

NORMAN UTILITIES AUTHORITY
Office of the Purchasing Agent
Norman, Oklahoma

FORM FOR BIDDERS NO. 2223-19

Opening of Bids
Norman Utilities Authority
Office of the Purchasing Division
PO Box 370
Norman, Oklahoma 73070

Dear Sir:

The undersigned bidder declares that before preparing this bid he read carefully the detailed specifications and that his bid is made with full knowledge of the kind, quality, and quantity of the materials or services to be furnished.

The undersigned bidder offers and proposes to furnish the materials hereinafter set forth, in the manner and under the conditions and in accordance with the specifications on file in the Office of the Purchasing Agent.

The quantity of this product to be purchased by the Norman Utilities Authority may be any number in the anticipated quantity range hereinafter listed. This is an estimated quantity to be purchased, but does not in any way bind the Norman Utilities Authority to purchase said quantity. Said purchases are to be made from date of award on or about October 25, 2022. All bids are to be made on a per unit basis. The anticipated quantity range is as follows.

SECTION I:

Beaumont Water Line Replacement Project

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
1	8" C900 DR 18	LF	1500	24.00	36,000.00
2	8" 45 degree bends MJ	EA	5	180.00	900.00
3	6" 45 degree bends MJ	EA	4	125.00	500.00
4	8" x 6" anchor tee MJ	EA	4	315.00	1260.00
5	8" x 12" MJ sleeve	EA	6	225.00	1350.00
6	6" x 12" MJ sleeve	EA	2	140.00	280.00
7	8" MJ cap with 2" FIP thread	EA	2	120.00	240.00
8	8"x2" MJ cap	EA	2	120.00	240.00
9	8" MJ valve	EA	7	1240.00	8680.00
10	6" MJ valve	EA	4	800.00	3200.00
11	4' MJ fire hydrant	EA	2	2400.00	4800.00
12	6" anchor nipple	EA	2	240.00	480.00
13	8" megalugs MJ	EA	40	60.00	2400.00
14	8" rings/glands MJ	EA	20	18.00	360.00
15	8" gaskets	EA	60	7.00	420.00
16	6" megalugs MJ	EA	12	40.00	480.00
17	6" gaskets	EA	24	6.00	144.00
18	Valve boxes	EA	12	95.00	1140.00
19	2" corps	EA	3	245.00	735.00

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
20	1" corps	EA	31	60.00	1860.00
21	2" poly SDR 9 (Blue)	LF	100	2.30'	230.00
22	1" poly SDR 9 (Blue)	LF	800	.65'	520.00
23	3/4" poly SDR 9 (Blue)	LF	400	.45'	180.00
24	2" Stainless Steel Inserts	EA	6	3.00	18.00
25	1" Stainless Steel Inserts	EA	200	1.90	380.00
26	3/4" stainless steel inserts	EA	130	1.60	208.00
27	2" cts splice/coupling	EA	3	100.00	300.00
28	4" stainless steel tee bolts	EA	600	5.50	3300.00
29	1 gallon blue lube	EA	3	24.00	72.00
30	5 pound container of HTH	EA	2	24.00	48.00
31	12 gauge tracer wire	LF	2500	.25'	625.00

TOTAL PRICE \$ 71,350.00

DELIVERY LEAD TIME IN DAYS 1-WK

Oklahoma Contractor Supply
 Firm/Company Name
[Signature]
 Signature
Sales
 Title

7216 SW 3rd
 Address
OKC OK 73128
 City State Zip Code
405-495-6161
 Telephone No.

License Number (if applicable)
 If partnership, give name and address of each member

(SEAL - IF BID IS BY A CORPORATION)
 ATTEST: _____
 TITLE: Secretary or Assistant Secretary
 (Please circle correct one)

**CITY OF NORMAN
SPECIFICATIONS FOR
WATER LINE MATERIALS**

1. **Material:**
 - a. Bolts: 304 Stainless Steel.
 - b. Nuts: 304 Stainless Steel. Nuts shall be sized accordingly, and shall include an Anti-Galling protective coating.
 - c. Gaskets: Shall be molded from NBR and/or SBR (grade 60) type material.
 - d. Taps: 304 Stainless Steel, with CC threads.
 - e. Welds: All welds shall be passivated for enhanced corrosion resistance.

2. **Deliveries:** To be delivered to the Line Maintenance Division, 1307 Da Vinci Street, Norman, Oklahoma, 73070. Deliveries shall be made via the east entry gate between the hours of 8:00 a.m. and 4:30 p.m. Monday through Friday.

3. **Quantities:** Items listed on Form for Bidders is an estimated quantity to be purchased, but does not in any way bind the Norman Utilities Authority to purchase said quantity.

4. **Security:** Advance notification shall be made of all deliveries at least 24 hours in advance. Advance notification shall include the expected date and time (within four hours) of delivery. Deliveries must be started and completed during normal business hours of 8:00 a.m. through 4:30 p.m. Monday through Friday except holidays, unless prior arrangements have been made. Anyone attempting to deliver without the advance notification or outside the agreed times will be turned away.

5. **Payment:** The bid price shall include all cost and expense of furnishing, delivering and unloading to the Line Maintenance Division Building, 1307 Da Vinci Street, Norman, Oklahoma 73070. Bidder shall include freight in the bid price. The City shall complete payment within 30 days of invoice receipt.

6. **Failure to Respond:** Any bidder who fails to respond to the invitation to bid for two consecutive years may be dropped from the bid list. Submitting a "no bid" response will be considered a response indicating the desire to remain on the bid list.

7. **Inquiries:** Inquiries may be directed to either the Line Maintenance Division Manager or Supervisor at Line Maintenance, 1307 Da Vinci Street, Norman, OK 73070; phone (405) 329-0703.

8. **Acceptance:** This bid will be guaranteed for acceptance up to 60 days after the bid opening date.

9. **Bid submission:** Each bid must be submitted in a separate sealed envelope. The envelope must state the bid number, bid date and time the outside of the envelope. If the bids are mailed and not hand delivered, then the bid envelope must be mailed in a separate outer envelope. Multiple bids may be included in one outer envelope, but each bid must be in its own inner envelope.

NOTICE TO BIDDERS / RFP RECIPIENTS

When submitting bids or responses to RFPs, corporate entities are required to comply with State law regarding authorized signatures.

State statute requires that bids/RFPs "be signed by the chair or vice chair of the Board of Directors, or the President, or by a Vice President, and attested by the Secretary or an Assistant Secretary; or by officers as may be duly authorized to exercise the duties...." 18 O.S. § 22

However, if some other official with the corporation, such as a secretary signing a document, such signature needs to be accompanied by a certificate or a copy of a resolution adopted by the Board setting forth the authority of that individual to execute a contract.

~~With respect to limited liability corporations, every manager is an agent of the company for the purpose of business and binds the limited liability company. Therefore, instruments and documents shall be valid and binding upon the limited liability company if executed by one or more of its managers. 18 O.S. § 32~~

As set forth above when submitting bids and RFPs, certification adhering to the state statutes should accompany documents being turned in for review.

BID AFFIDAVITS

The following affidavit is to accompany the bid:

A. Non-Collusion Affidavit

For purposes of competitive bids, I certify:

1. I am the duly authorized agent of Oklahoma Contractor Supply, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and municipal officers or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and having been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any municipal official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any municipal official concerning any exchange of money or other thing of value for special consideration in the letting of a contract.

I further certify, if awarded the contract, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the City of Norman any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement is attached.

Oklahoma Contractor Supply
Bidder

By: Richard Wilbanks
Signed

Richard Wilbanks Sales
(printed/typed name and title)

Subscribed and sworn to before me this 30th day of September, 2022

[Signature]
Notary Public (or Clerk or Judge)

My Commission Expires: 4-1-2026

