

Pricing Agreement

OCWUT00028 Superior Gaskets, Inc.

APPROVED by the Trustees and signed by the Chairman of the Oklahoma City Water

Utilities Trust this 21ST day of MAY, 2024.

**OKLAHOMA CITY WATER
UTILITIES TRUST**

Amy K Simpson
Secretary



John D. Couch
CHAIRMAN

CONCURRED by the Council and signed by the Mayor of The City of Oklahoma City

this 4TH day of JUNE, 2024.

THE CITY OF OKLAHOMA CITY

Amy K Simpson
City Clerk



David Holt
Mayor

REVIEWED for form and legality.

Frank Green
Assistant Municipal Counselor

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Supplier: Superior Gaskets Inc

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **Superior Gaskets Inc** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment **0% 0 Days**

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to do so, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

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at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Nate Dettmer

Type Name of Authorized Agent

Account Manager

Title of Authorized Agent

Superior Gaskets Inc, 10990 FM 740, Forney, TX

Company Name and Address

75126

Zip Code

469-720-4504

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ←

Nate Dettmer Account Manager
Type Name of Authorized Agent/Representative Title

Signature

Superior Gaskets Inc.
Company Name

10990 FM 740 75126
Address Zip Code

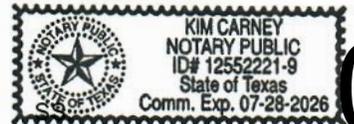
469-720-4504
Telephone Number and Fax Number, if any

TO BE COMPLETED BY THE NOTARY:

State of * Texas

County of * Kaufman

[*State and County where notarized must be written in for bid/proposal to be considered.]



Signed and sworn to before me on this 2nd day of May 2024 by Nate Dettmer
[Day] [Month] [Year] [Print the name of the agent/representative who signed above]

My Commission Number: [Oklahoma]

KIM CARNEY
Type Name of Notary Public

My Commission Expires: [Date/Year]

Kim Carney
Signature of Notary Public

[49 Okla. Stat. 2011 §119]

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LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY

City of Oklahoma City or related Public Trust:

This letter authorizes Nate DeHmer
(PRINTED NAME OF AUTHORIZED AGENT)

to sign the attached legally binding document on behalf of Superior Gaskets
(CONTRACTING ENTITY)

Sincerely,

[Signature] Owner 5-2-24
Signature of Authorizing Officer Printed Title Date

Daniel Brummett daniel@superiorgaskets.com
Printed Name of Authorizing Officer Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):
Corporation The authorizing officer **must** be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC The authorizing officer **must** be: Manager, Managing Member, President, or Vice-President
Partnership The authorizing officer **must** be: General Partner
Joint Venture The authorizing officer **must** be: An Authorized Officer of Each of the Ventures

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10990 FM 740, Forney, TX 75126
469-720-4504

5/6/2024

Dear Mark,

With rising costs of materials and shipping, the decision to self-insure our facility was made in October of 2023. We hope to help keep our pricing to our customers as affordable as possible with this decision while the market continues to increase pricing. Superior Gaskets Inc is self-insured for general liability at our facility at 10990 FM 740, Forney, TX 75126.

Regards,

Daniel Brummett

Daniel Brummett
President/CEO
daniel@superiorgaskets.com

469-720-4504 Office

Superior Gaskets Inc

Bid Contact **Nate Dettmer**
nate@superiorgaskets.com
Ph 469-720-4504

Address **10990 FM 740**
Forney, TX 75126

Qualifications **CS ARCH ENG**

Bid Notes **Our catalog does not include pricing. We manufacture the gaskets, we are not a distributor. Typically we base pricing on quantity as we can save on labor on larger orders. The spreadsheet for our pricing is our standard retail pricing and then the pricing specifically for this bid. Any questions, please contact Nate Dettmer.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 26-24--01-01	List Price Less Percent (%) - Item 1 - Belts, Beltings, & Accessories:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids
				Lot Total	\$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 26-24--02-01	List Price Less Percent (%) - Item 2 - Connections, Couplings, & Fittings:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids
				Lot Total	\$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 26-24--03-01	List Price Less Percent (%) - Item 3 - Various Hoses:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids
				Lot Total	\$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 26-24--04-01	List Price Less Percent (%) - Item 4 - Fire Hoses w/OKC Standard Thread Connections:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids
				Lot Total	\$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 26-24--05-01	List Price Less Percent (%) - Item 5 - Abrasion resistant hose for feeding line w/temp up to 200				No Bids

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degrees:Failure to submit a catalog and/or list of items may result in a recommendation

Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Lot Total	Attch. Docs
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OCWUT 26-24--06-01	List Price Less Percent (%) - Item 6 - Related Equipment & Tools:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids	
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Lot Total	Attch. Docs
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OCWUT 26-24--07-01	List Price Less Percent (%) - Item 7 - Gaskets & Gasket Materials: Failure to submit a catalog and/or list of items may result in a recommendation	Supplier Product Code: 09-350-01 Supplier Notes: Catalog and pricing sheet included. Water gaskets on pages 45-49 of the catalog.	First Offer - 63.30%	1 / ea	63.30%	Y Y
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Lot Total	Attch. Docs
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OCWUT 26-24--08-01	List Price Less Percent (%) - Item 8 - Packing Seals:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids	
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Lot Total	Attch. Docs
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OCWUT 26-24--09-01	List Price Less Percent (%) - Item 9 - Mechanical Seals:Failure to submit a catalog and/or list of items may result in a recommendation				No Bids	
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Lot Total	Attch. Docs
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OCWUT 26-24--10-01	List Price Less Percent (%) - Item 10 - Related Maintenance Supplies:Failure to submit a catalog and/or list of items may result in a recommendation	No Bids
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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OCWUT 26-24--11-01	List Price Less Percent (%) - Item 11 - Saddle Bodies and Skirts:Failure to submit a catalog and/or list of items may result in a recommendation	No Bids
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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OCWUT 26-24--12-01	List Price Less Percent (%) - Delivery Schedule: Delivery Schedule	Supplier Product Code: Supplier Notes: We will typically have orders out the door in 3-5 business days ARO.	First Offer -	1 / ea	Y
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Lot Total \$0.00

OCWUT 200028

Superior Gaskets Inc

Item: **List Price Less Percent (%) - Item 7 - Gaskets & Gasket Materials:Failure to submit a catalog and/or list of items may result in a recommendation**

Attachments

OKC Bid 2024 OCWUT 26-24 Superior Gaskets Inc.pdf

Superior Gaskets Catalog 01112023.pdf

OCWUT 00028

Oklahoma City Bid 2024 - OCWUT 26-24

*includes shipping

Product Code	Product Description	Catalog Price	OKC Price	Discounted % for Bid
09-350-01	3/4" connection washer 1/8" thick black rubber	\$0.30	\$0.11	63.3%
09-400-01	1" connection washer 1/8" thick black rubber	\$0.35	\$0.20	42.9%
09-510-01	1.5" Drop-In Flange Gasket 1/8" thick black rubber	\$1.50	\$0.80	46.7%
09-512-01	2" Drop-In Flange Gasket 1/8" thick black rubber	\$1.75	\$0.90	48.6%
09-500-01	1.5" Full Flange Gasket 1/8" thick black rubber	\$1.50	\$0.80	46.7%
09-502-01	2" Full Flange Gasket 1/8" thick black rubber	\$1.75	\$0.90	48.6%

Ring Gaskets & Full Face Gaskets by bid (quantity) only

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Natural Gas
&
Water Catalog

10990 FM 740
Forney, TX 75126
Office - 469-720-4504
Fax - 469-728-7325

info@superiorgaskets.com www.superiorgaskets.com

Superior Gaskets was founded on the basic principle of providing quality products at a great price. Each gasket we make is precisely made to the customers specifications. This philosophy of tailoring the order to customer needs is what allows us to deliver Superior customer service. We stock a wide variety of materials that allows a quick turnaround time on orders. If you have a gasket problem or need, Superior Gasket is your one stop answer. No order is too small or too large.

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STOP!

**Don't scrap your old gas equipment, Superior Gaskets is interested in
buying it!! We will pay you more than scrap pricing!!**

Contact us, before you junk anything!

469-720-4504

STOP!

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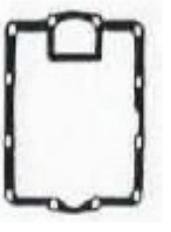
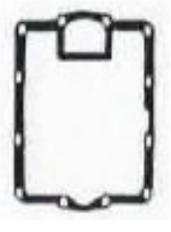
Gaskets for American Meters, Aluminum

	AC95		AC250		AL250	
Top Plate		05-098 1/16 Neo. Cork Ref #: 55062P002		05-100 1/16 Neo. Cork Ref #: 42956P003		05-100 1/16 Neo. Cork Ref #: 42956P003
Cover Plate		05-099 1/16 Neo. Cork Ref #: 55063P001		05-101 1/16 Neo. Cork Ref #: 42912P003		05-108 1/16 Neo. Cork Ref #: 55751P001
Hand Hole Plate		05-102 1/16 Neo. Cork Ref #: 44320P001		05-102 1/16 Neo. Cork Ref #: 44320P001		05-102 1/16 Neo. Cork Ref #: 44320P001
Diaphragm Clamp		05-109 Ref #: 39610P009		05-109 Ref #: 39610P009		05-109 Ref #: 39610P009
Index Box Gasket		05-103 1/16 Neo. Cork Ref #: 38891P001		05-103 1/16 Neo. Cork Ref #: 38891P011		05-103 1/16 Neo. Cork Ref #: 38891P011
Index Box		6-10-106-6		6-10-106-6		6-10-106-6

OCWUT 028



Gaskets for American Meters, Aluminum

	AL425	AC630	AL800 20# - AL1000-25
Top Cover	 <p>05-110 1/16 Neo. Cork Ref. #: 44275P001</p>	 <p>05-110-02 1/16 Neoprene Ref. #: 44275P002</p>	 <p>05-120 1/16 Neo. Cork. 05-120-02 1/16 Neoprene Ref. #: 44094P001</p>
Front & Back Cover	 <p>05-111 1/16 Neo. Cork Ref. #: 44276P001</p>	 <p>05-111-02 1/16 Neoprene Ref. #: 44276P002</p>	 <p>05-121 1/16 Neo. Cork. 05-121-02 1/16 Neoprene Ref. #: 43705P001</p>
Hand Hole Cover	 <p>05-102 1/16 Neo. Cork Ref. #: 44320P001</p>	 <p>05-102-02 1/16 Neoprene Ref. #: 44320P001</p>	 <p>05-122 1/16 Neo. Cork. 05-122-02 1/16 Neoprene Ref. #: 01122P031</p>
Diaphragm Clamp	 <p>05-113 Ref. #: 39610P096</p>	 <p>05-113 Ref. #: 39610P096</p>	 <p>05-123 Ref. #: 39610P096</p>
Index Box Gasket	 <p>05-103 1/16 Neo. Cork Ref. #: 38891P011</p>	 <p>05-103-02 1/16 Neoprene Ref. #: 38891P011</p>	 <p>05-123 1/16 Neo. Cork 05-123-02 1/16 Neoprene Ref. #: 38891P011</p>
Index Box	 <p>06-10-106-6</p>	 <p>06-10-106-6</p>	 <p>06-10-106-6</p>

OCWUT 26-24



Gaskets for American Meters, Aluminum

AL800/AL1000 100#

AL1400

AL2300

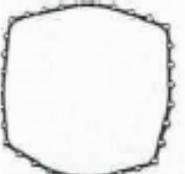
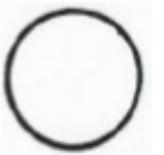
	AL800/AL1000 100#	AL1400	AL2300
Top Cover	<p>05-158 1/16 Neoprene Ref. #: 44094P002</p>	<p>05-710 1/16 Neoprene Ref. #: 56114P001</p>	<p>05-705 1/16 Neoprene Ref. #: 44628P001</p>
Front & Back Cover Plate	<p>05-159 1/16 Neoprene Ref. #: 44639P001</p>	<p>05-711 1/16 Neoprene Ref. #: 56109P001</p>	<p>05-706 1/16 Neoprene Ref. #: 44628P002</p>
Hand Hole Cover	<p>05-160 1/16 Neoprene Ref. #: 41477P026</p>	<p>05-160 1/16 Neoprene Ref. #: 41477P026</p>	<p>05-707 1/16 Neoprene Ref. #: 01122P048</p>
Diaphragm Clamp	<p>05-162 Ref. #: 39610P096</p>	<p>05-708 1/8 Neoprene Ref. #: 39610P097</p>	<p>05-708 1/8 Neoprene Ref. #: 39610P097</p>
Index Box Gasket	<p>05-123 1/16 Neo. Cork. Ref. #: 425556P004</p>	<p>05-123 1/16 Neo. Cork. Ref. #: 425556P004</p>	<p>05-123 1/16 Neo. Cork. Ref. #: 425556P004</p>
Index Box	<p>06-10-108-8</p>	<p>06-10-108-8</p>	<p>06-10-108-8</p>

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Gaskets for American Meters, Aluminum

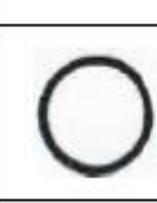
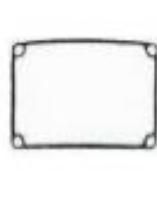
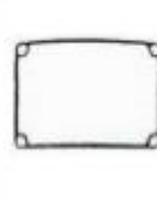
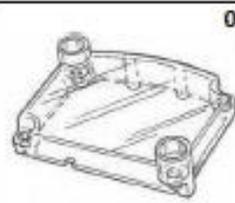
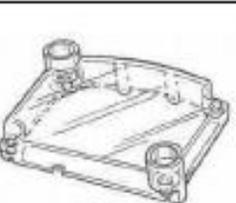
AL5000

<p>Top Cover</p>		<p>05-765 1/16 Neoprene Ref #: 44338P001</p>
<p>Front & Back Plate</p>		<p>05-764 1/16 Neoprene Ref #: 44339P001</p>
<p>Hand Hole Cover</p>		<p>05-707 1/16 Neoprene Ref #: 0112P048</p>
<p>Diaphragm Clamp</p>		<p>05-708 Ref #: 39610P097</p>
<p>Index Box Gasket</p>		<p>05-123 1/16 Neo. Cork. Ref #: 425556P004</p>
<p>Index Box</p>		<p>06-10-108-8</p>

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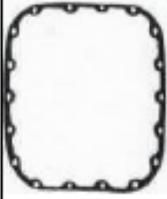
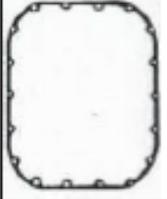
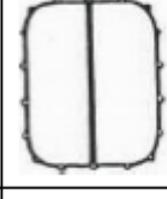
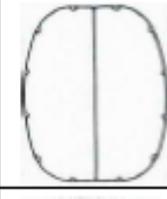
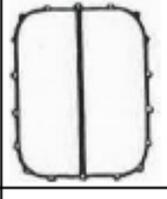
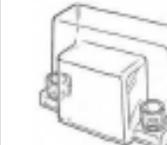
Gaskets for Rockwell Gas Meters, Aluminum

	175S		R250/275		415
Top Cover only	 <p>05-207 1/16 Neo. Cork. Ref#: 001-60-164-03</p>	 <p>05-201 1/16 Neo. Cork 05-202 1/16 Neoprene Ref#: 001-63-164-00</p>	 <p>05-211 1/16 Neo. Cork 05-211-02 1/16 Neoprene Ref#: 001-41-164-02</p>		
Top Cover & Valve Plate	 <p>05-206 1/16 Neo. Cork Ref#: 001-60-164-63</p>	 <p>05-200 1/16 Neo. Cork 05-200-02 1/16 Neoprene Ref#: 001-63-164-50</p>	 <p>05-210 1/16 Neo. Cork 05-210-02 1/16 Neoprene Ref#: 001-41-164-00</p>		
Hand Hole Plate	 <p>05-202 Ref#: 001-63-160-50</p>	 <p>05-202 1/16 Neo. Cork 05-202-02 1/16 Neoprene Ref#: 001-63-160-50</p>	 <p>05-201 1/16 Neo. Cork 05-202-02 1/16 Neoprene Ref#: 001-63-160-50</p>		
Exhaust Seal Washer	 <p>05-208 Ref#: 001-60-134-60</p>	 <p>05-205 Ref#: 001-63-134-00</p>	 <p>05-211 Ref#: 001-41-134-02</p>		
Index Box Gasket	 <p>05-203 1/16 Neo. Cork 05-203-02 1/16 Neoprene Ref#: 001-63-170-01</p>	 <p>05-203 1/16 Neo. Cork 05-203-02 1/16 Neoprene Ref#: 001-63-170-02</p>	 <p>05-203 1/16 Neo. Cork 05-203-02 1/16 Neoprene Ref#: 001-63-170-02</p>		
Index Box	 <p>06-10-109-9</p>	 <p>06-10-109-9</p>	 <p>06-10-109-9</p>		

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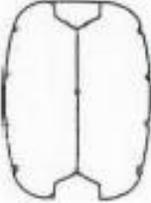
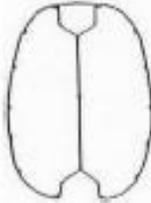
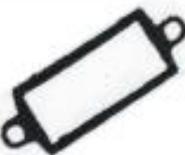
Gaskets for Rockwell Gas Meters, Aluminum

	R750	R1000	R1600
Top Cover	 <p>05-220 1/16 Neo. Cork 05-220-02 1/16 Neoprene Ref #: 001-14-164-12</p>	 <p>05-502 1/16 Neo. Cork 05-502-02 1/16 Neoprene Ref #: 002-16-163-01</p>	 <p>05-507 1/16 Neo. Cork 05-507-02 1/16 Neoprene Ref #: 011-14-164-12</p>
Valve Plate	 <p>05-226 1/16 Neo. Cork 05-226-02 1/16 Neoprene Ref #: 011-14-163-00</p>	 <p>05-418 1/16 CS301 Ref #: 002-16-163-00</p>	 <p>05-509 1/16 Neo. Cork Ref #: 011-14-163-00</p>
O-Ring	<p>NA</p>	 <p>05-804 Ref #: 904379</p>	 <p>05-805 Ref #: 011-14-164-05</p>
Hand Hole Plate	 <p>05-221 1/16 Neo. Cork 05-221-02 1/16 Neoprene Ref #: 011-14-172-00</p>	 <p>05-221 1/16 Neo. Cork 05-0221-02 1/16 Neoprene Ref #: 011-14-172-00</p>	 <p>05-221 1/16 Neo. Cork 05-221-02 1/16 Neoprene Ref #: 011-14-172-00</p>
Diaphragm Port	 <p>05-224 1/16 Neo. Cork 05-224-02 1/16 Neoprene Ref #: 011-14-171-00</p>	 <p>05-500 1/16 Neo. Cork 05-500-02 1/16 Neoprene Ref #: 002-16-171-00</p>	 <p>05-224 1/16 Neo. Cork 05-224-02 1/16 Neoprene Ref #: 011-14-171-00</p>
Exhaust Washer	 <p>05-222 Ref #: 011-14-286-00</p>	 <p>05-503 Ref #: 002-16-286-00</p>	 <p>05-222 Ref #: 011-14-286-00</p>
Index Box	 <p>06-10-123-3</p>	 <p>06-10-123-3</p>	 <p>06-10-123-3</p>

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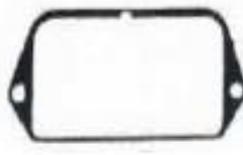
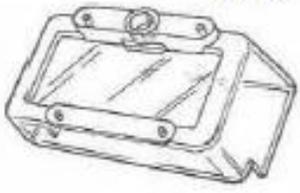
Gaskets for Rockwell Gas Meters, Aluminum

	R3000	R5000	R10000
Top Cover	 <p>05-403 Ref #: 002-66-164-504</p>	 <p>05-415 Ref #: 002-67-164-57</p>	<p>NA</p>
Valve Plate	 <p>05-406 Ref #: 002-20-163-00</p>	 <p>05-418 Ref #: 02-67-163-00</p>	 <p>05-820 Ref #: 002-22-163-00</p>
Cover O-Ring	 <p>05-806 Ref #: 002-20-164-00</p>	 <p>05-810 Ref #: 002-67-164-91</p>	 <p>05-817 Ref #: 002-22-164-00</p>
Diaphragm Port	 <p>05-404 Ref #: 002-20-171-00</p>	 <p>05-417 Ref #: 002-67-171-00</p>	 <p>05-822 Ref #: 002-22-171-00</p>
Index Plate	 <p>05-402 Ref #: 002-20-172-00</p>	 <p>5-416 Ref #: 002-67-172-03</p>	 <p>05-416 Ref #: 002-67-172-03</p>
Index Box	 <p>06-10-123-3</p>	 <p>06-10-123-3</p>	 <p>06-10-123-3</p>

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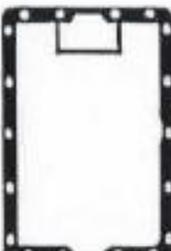
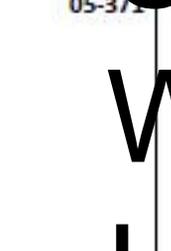
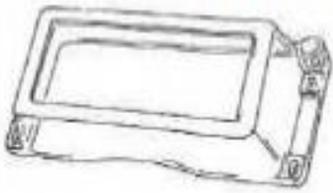
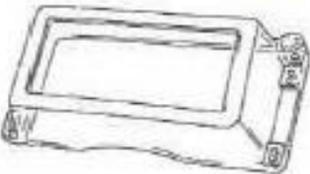
Gaskets for Sprague Gas Meters, Aluminum

	1A		240-250		400	
Top Cover		05-303 1/16 Neo. Cork 05-303-02 1/16 Neoprene		05-305 1/16 Neo. Cork 05-305-02 1/16 Neoprene		05-310 1/16 Neo. Cork 05-310-02 1/16 Neoprene
Diaphragm		05-304 1/16 Neo. Cork		05-307 1/16 Neo. Cork		05-314 1/16 Neo. Cork
Index Box Gasket	NA			05-306 1/16 Neo. Cork		05-306 1/16 Neo. Cork
Index Box		06-10-117-7		06-10-119-9		

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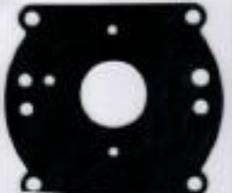
Gaskets for Sprague Gas Meters, Aluminum

	675	1000	1000A
Cover	 <p>05-315 1/16 Neo. Cork 05-315-02 1/16 Neoprene</p>	 <p>05-350 1/16 Neo. Cork.</p>	 <p>05-371</p>
Diaphragm	 <p>05-316 1/16 Neo. Cork</p>	 <p>05-351 1/16 Neo. Cork</p>	 <p>05-311 1/16 Neo. Cork.</p>
Index Box Gasket	 <p>05-318 1/16 Neo. Cork</p>	 <p>05-318 1/16 Neo. Cork</p>	
Index Box	 <p>06-10-137-7</p>	 <p>06-10-137-7</p>	

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AMR Gaskets

	08-126 Metris AMR
	08-128 Hexagram Rockwell
	08-103 Hexagram
	08-108 Rockwell 1000
	08-193 Large Rockwell
	08-147 AL800
	05-306 Sprague Itron Box

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Washers, Dust Caps & Blind Disc

Connection Nut Swivel Washer

(All washers available in various thickness)



Outlet	Part #	Description
5 LT	03-099	3/8" Connection
10 LT	03-105	3/4" Connection
20 LT	03-101	1" Connection
30 LT	03-102	1 1/4" Connection
45 LT	03-103	1 3/4" Connection
100 LT	03-104	2" Connection
1A	03-100	Emco "O", 1A
Sprague #3/#4	03-107	#3, #4 & 400
Sprague #5	03-108	#5 & 1000

****All washers can be cut to softer material for colder climates****

Dust Caps



5 LT	03-110	Plastic Cap
10 LT	03-111	Plastic Cap
20 LT	03-112	Plastic Cap
30 LT	03-113	Plastic Cap
45 LT	03-114	Plastic Cap
100 LT	03-117	Plastic Cap
Emco	03-116	Emco "O" /175
1A	03-115	Sprague
1" Pipe	06-15x	1" Male Pipe thread
3" Plug	03-120	
4" Plug	03-121	

Blind Disc



5 LT	03-206
10 LT	03-205
20 LT	03-201
30 LT	03-202
45 LT	03-203
100 LT	03-204
1A	03-200

****Blind Disc are used to temporary shut off meter flow****

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Nuts & Plugs

Meter Nuts



- 5LT
- 1A
- 10LT
- 20LT
- 30LT
- O EMCO
- 45LT
- #3/#4
- 100LT

Steel or Plastic Meter Plugs

Plugs are used to plug gas line when meter is removed



- 10LT
- 1A
- 20LT
- 30LT
- 45LT

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Swivels

All swivels available in black or galvanized, insulated or non-insulated



Description

Length

5LT	2 1/8"
5LT 3/8" Offset	2 1/8"
5LT 1 1/4" Offset	3"
1A Straight	2 1/8"
1A Straight	2 13/32"
1A 1" Offset	2 11/16"
1A Spud	1 1/8"
10LT Straight	2 5/16"
10LT 1/2" Offset	2 5/16"
10LT 1" Offset	3 1/8"
10-5LT 1/2" Offset	3"
10LT 1 1/4" Offset	3 1/4"
10LT 3 15/16" Offset	4 1/8"
10-5LT 3" Offset	4"
10LT Elbow	
20LT Straight	2 3/4"
20LT Straight	4"
20LT 1" Offset	3 1/2"
20LT 1 1/4"	3 25/32"
20-10LT 1 5/8" Offset	3 3/4"
20-5LT 3" Offset	3 1/2"
20-10LT 3 5/8" Offset	3 1/2"
20-10LT Straight	2 3/8"

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Swivels

Description	Length
20-10 Elbow 20LT Elbow	
30LT Straight 30LT Straight 30LT 1" Offset 30LT 1 1/2" Offset 30-20LT Straight 30-20LT 1 1/4" Offset 30-10LT 3" Offset 30LT Elbow	2 29/32" 2 1/2" 3 3/4" 3 3/4" 2 27/32" 3 25/32" 4"
45LT Straight 45LT 1" Offset 45LT 2 1/2" Offset 45-30LT Straight 45-30LT 1 5/8 Offset	2 15/16 4" 5 1/2" 3 7/8" 4"
#2 Straight	3 1/8"
#3 / #4 Straight	3 1/8"
60LT Straight 60LT 1" Offset 60LT 4 1/2" Offset	2 7/8" 5 3/8" 8 3/4 "
5A Straight	2 1/8 "
100LT	3 3/4"

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Valves & Clamps

Protectors for Wingless Valves

Clamps are used to quickly shut off meter and protect valve

1"– 1 ¼ Gas Clam Shell Clamp	
1 ½"Gas Clam Shell Clamp Hinged	
1 ½ Gas Clam Shell Clamp Hinged	
2" Gas Clam Shell Clamp Hinged	

Meter Union Clamps

Clamps are used when shutting off gas flow and prevent tampering with block off

10LT --- Hinged	
20LT	
1A	

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Barrel Locks

Locks are used on valves and clamps

<p>07-#4Lock #4 Lock with End Cap</p>	
<p>07-#4Key #4 Lock Key with Spring</p>	
<p>07-#6Lock #6 Lock with End Cap</p>	
<p>07-#6Key #6 Lock Key</p>	

Lock Seal Assemblies

<p>07-Lockseal Lock Seal Head Tapered without Seal</p>	
<p>07-Stud Stud - Regular</p>	
<p>07-LockSealKey Lock Seal Key</p>	

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Tired of throwing your reliable
Rockwell 750's out due to damaged
Diaphragms?

WE CAN HELP!!

Just send us your old blown diaphragms
And we will repair them to better than
New condition.

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!STOP!

**Don't scrap your old gas equipment,
Superior Gaskets is interested in buying it!!
We will pay you more than scrap pricing!!**

Contact us, before you junk anything!

469-720-4504

!STOP!

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Filter Gasket

Place filter gaskets upstream to catch debris and protect those expensive rotary meters.



Part #:

Size:

1-102	2 in
1-103	3 in
1-104	4 in
1-106	6 in

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150lb Full Face Gaskets



Parts #:	Size	Dimensions
02-015	1 ½	1 29/32 X 5
02-020	2	2 3/8 X 6
02-025	2 ½	2 7/8 X 7
02-030	3	3 ½ X 7 ½
02-035	3 ½	4 X 8 ½
02-040	4	4 ½ X 9
02-045	4 ½	5 X 9 ½
02-050	5	5 9/16 X 10
02-060	6	6 5/8 X 11
02-070	7	7 5/8 X 12 ½
02-080	8	8 5/8 X 13 ½
02-090	9	9 5/8 X 15
02-100	10	10 ¾ X 16
02-120	12	12 ¾ X 19
02-140	14	14 X 21
02-150	15	15 X 22 ¼
02-160	16	16 X 23 ½
02-180	18	18 X 15
02-200	20	20 X 27 ½

****All Full Face Gaskets are 1/16" Non Asbestos****

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150lb Ring Gaskets



Part #	Size	Dimensions
01-015	1 1/2	1 29/32 X 3 3/8
01-020	2	2 3/8 X 4 1/8
01-030	3	3 1/2 X 5 3/8
01-040	4	4 1/2 X 6 7/8
01-050	5	5 9/16 X 7 3/4
01-060	6	6 1/8 X 8 3/4
01-070	7	7 5/8 X 10
01-080	8	8 5/8 X 11
01-090	9	9 5/8 X 12 1/2
01-100	10	10 3/4 X 13 3/8
01-120	12	12 3/4 X 16 1/8
01-140	14	14 X 17 3/4
01-150	15	15 X 19
01-160	16	16 X 20 1/4
01-180	18	18 X 21 5/8
01-200	20	20 X 23 7/8

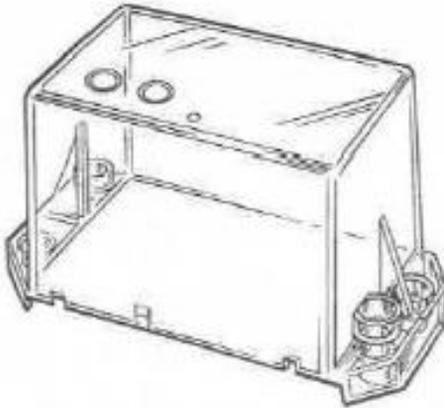
****All Ring Gaskets are 1/16" Non Asbestos****

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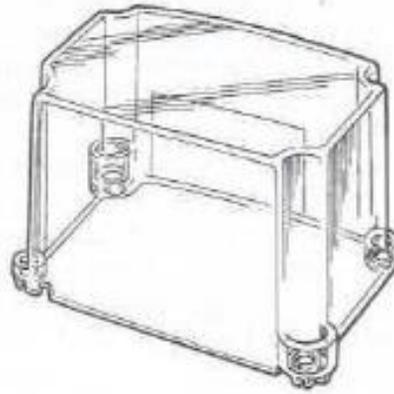


Itron 40G ERT

American and Rockwell Meters



6-10-406-6



6-10-409-9

Part#:

Description

6-10-406-6	Fits Itron 40G ERT for American Meters (case of 50)
6-10-406-6A	Includes #6-10-406-6 and 2 security seals (case of 50)
6-10-406-6G1	Gasket – 1/16" Neoprene with PSA
6-10-406-6G2	Gasket – 3/32" Neoprene with PSA
6-10-406-6G3	Gasket – 1/16" cork with PSA
6-10-406-PM	Paint Mask for American ITRON 40G

6-10-409-9	Fits Itron 40G ERT for Rockwell Meters (case of 48)
6-10-409-9A	Includes #6-10-409-9 and 2 security seals (case of 48)
6-10-409-9G1	Gasket – 1/16" Neoprene with PSA
6-10-409-9G3	Gasket – 1/16" cork with PSA
6-10-409-PM	Paint Mask for Rockwell ITRON 40G

Options: A = Red Security Seals (6-10-100-0)

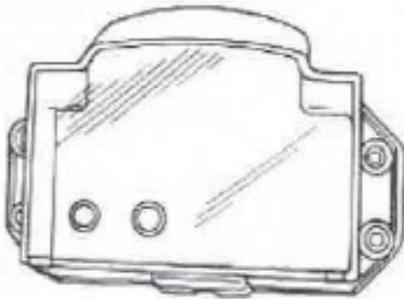
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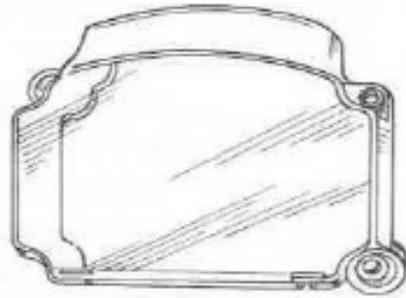


Itron 100G ERT

American and Rockwell Meters



6-10-408-8



6-10-411-1

Part#:	Description
6-10-408-8 6-10-408-8A 6-10-408-PM	Fits Itron 100G ERT for American Meters (case of 30) Includes #6-10-408-8 and 2 security seals (case of 30) Paint Mask for American ITRON 100G
6-10-411-1 6-10-411-1A 6-10-411-PM	Fits Itron 100G ERT for Rockwell Meters (case of 36) Includes #6-10-411-1 and 2 security seals (case of 36) Paint Mask for Rockwell ITRON 100G

Options: A = Red Security Seals (6-10-100-0)

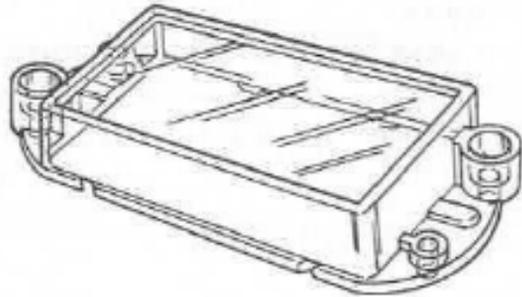
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American Meters – Residential



6-10-102-2



6-10-106-6

Part#:	Description
6-10-102-2	Fits American AL175 – AL425 Meters; Circle or Direct Read**
6-10-102-2P	Includes #6-10-102-2 with Silicone Gasket**
6-10-102-2PS	Includes #6-10-102-2P with Bug Proof Vent Screens**
6-10-106-6	Fits American AL175 – AL425 Meters; Circle or Direct Read**
	(Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-106-6A	Includes #6-10-106-6 and 2 Security Seals**
6-10-106-6P	Includes #6-10-106-6 with Silicone Gasket
6-10-106-6AP	Includes #6-10-106-6A with Silicone Gasket**
6-10-106-6APS	Includes #6-10-106-6AP with Bug Proof Vent Screens**

** Case of 100

Options: A = Red Security Seals (#6-10-100-0)

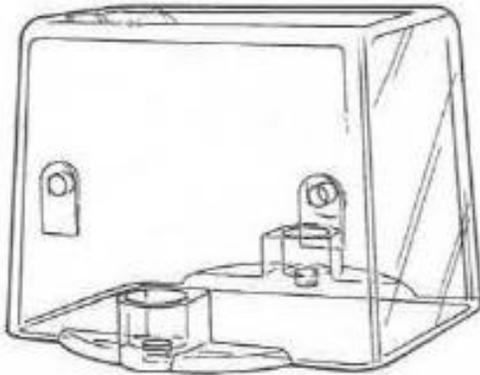
P = Silicone Gasket

S = Bug Proof Vent Screen

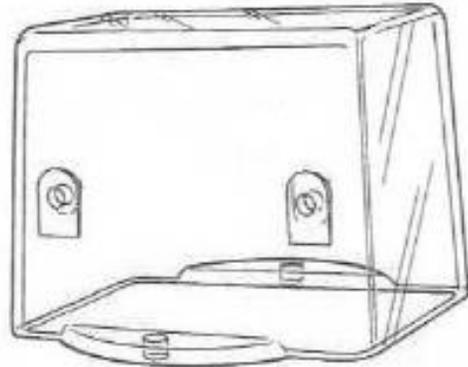
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American Meters – Commercial



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6-10-136-6

OCWUT 000028

Part#:	Description
6-10-108-8	Fits American 35B-500B and AL800 – AL5000 Meters** (Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-108-8A	Includes #6-10-108-8 and 2 Security Seals**
6-10-108-8P	Includes #6-10-108-8 with Silicone Gasket**
6-10-108-8AP	Includes #6-10-108-8A with Silicone Gasket**
6-10-136-6	Fits American 35B-500B and AL800 – AL5000 Meters ** (Does NOT have Security Seal Capacity)
6-10-136-6P	Includes #6-10-136-6 with Silicone Gasket**
6-10-134-4	Index to Index Cover Screw; 8 x ¼ type 25, for AL800 – AL5000
6-10-668-8	Index Box Screws; 12 24 x ½" Fillister Head

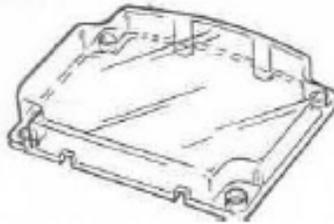
** Case of 32

Options: A = Red Security Seals (#6-10-100-0)

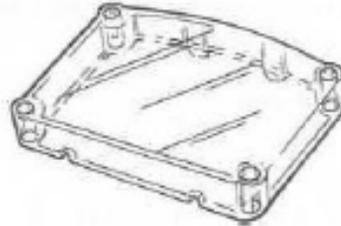
P = Silicone Gasket



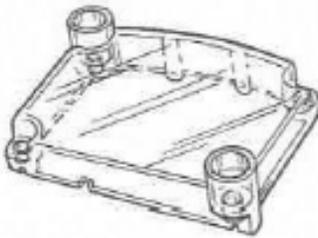
Rockwell Meters – Residential



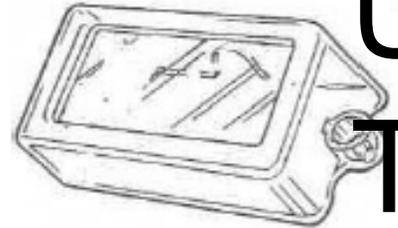
6-10-103-3



6-10-105-5



6-10-109-9



6-10-107-7

Part#:	Description
6-10-103-3	Fits Rockwell 150-415 Short Screw Meters (case of 100)
6-10-103-3P	Includes #6-10-103-3 with Silicone Gasket (case of 100)
6-10-103-3PS	Includes #6-10-103-3P with 2 Bug Proof Vent (case of 100)
6-10-105-5	Fits Rockwell 150-415 Long Screw Meters (case of 100)
6-10-105-5P	Includes #6-10-105-5 and Silicone Gasket (case of 100)
6-10-105-5PS	Includes #6-10-105-5P with 2 Bug Proof Vent (case of 100)
6-10-107-7	Fits Rockwell 175 Meters (case of 72)
6-10-107-7A	Includes #6-10-107-7 with 2 Security Seals (case of 72)
6-10-109-9	Fit Rockwell 150-415 Short Screw Meters (case of 72) (Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-109-9A	Includes #6-10-109-9 with 2 Security Seals (case of 72)
6-10-109-9P	Includes #6-10-109-9 with Silicone Gasket (case of 72)
6-10-109-9AP	Includes #6-10-109-9A with Silicone Gasket (case of 72)
6-10-109-9APS	Includes #6-10-109-9AP with Bug Proof Vent Screens (case of 72)

Options: A = Red Security Seals (#6-10-111-1)

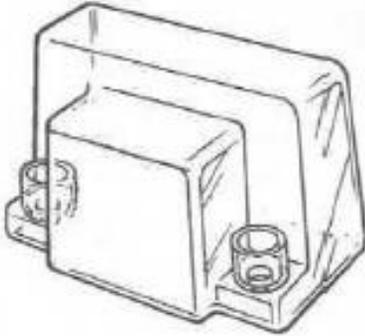
P = Silicone Gasket

S = Bug Proof Vent Screen

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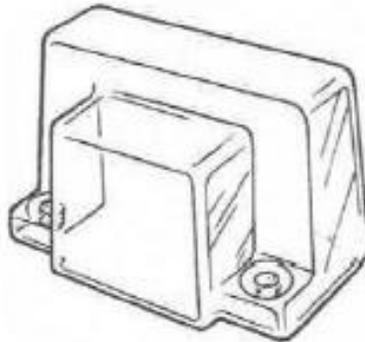
Rockwell – Commercial



6-10-123-3



6-10-125-5



6-10-145-5

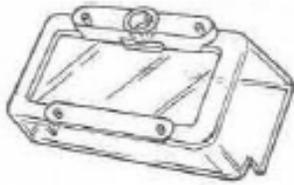
Part#:	Description
6-10-145-5	Fits Rockwell R750 – R5000 Meters (case of 32) (Does NOT have Security Seal Capacity)
6-10-123-3	Fits Rockwell R750 – R5000 Meters (case of 32) (Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-123-3A	Includes #6-10-123-3 and 2 Security Seals (case of 32)
6-10-125-5	Fits Rockwell 3000-5000 Meters Oval with Lid (case of 36)
6-10-125-5A	Includes #6-10-125-5 and 2 Security Seals (#6-10-111-1) (case of 36)

Options: A = Red Security Seals (#6-10-100-0)

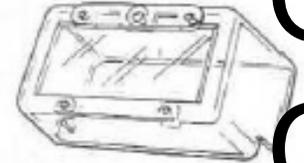
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Sprague



6-10-117-7

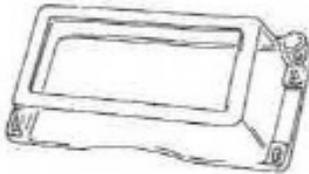


6-10-121-1

6-10-119-9

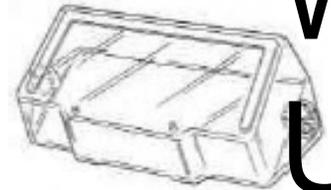


6-10-129-9



6-10-137-7

6-10-133-3



Part#:

Description

6-10-117-7	Fits Sprague 1A, 240 Meters; Dial Read; One Screw Hole (case of 100) *Includes Vinyl Gasket
6-10-117-7A	Includes #6-10-117-7 and 1 Security Seal (case of 100)
6-10-121-1	Fits Sprague 1A-240 Meters; Direct Read; One Screw Hole (case of 80) *Includes Vinyl Gasket
6-10-119-9	Fits Sprague 175-400 Meters; Slant Face Meters (case of 100) (Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-119-9A	Includes #6-10-119-9 and 2 Security Seals (case of 100)
6-10-119-9P	Includes #6-10-119-9 with Silicone Gasket (case of 100)
6-10-119-9AP	Includes #6-10-119-9A with Silicone Gasket (case of 100)
6-10-119-9PS	Includes #6-10-119-9P with 2 Bug Proof Vents (case of 100)
6-10-119-9APS	Includes #6-10-119-9AP with 2 Bug Proof Vents (case of 100)
6-10-127-7	Fits Sprague 675-1000 Meters -4 Holes (2 Slotted) (case of 54)
6-10-137-7	Fits Sprague 675-1000 Meters -4 Holes (2 Slotted) (case of 54) (Has Capacity for 2 Security Seals NOT INCLUDED)
6-10-137-7A	Includes #6-10-137-7 and 2 Security Seals (case of 54)
6-10-129-9	Fits 1A thru 675 Curb Meters (case of 99)
6-10-129-9A	Includes #6-10-129-9 and 2 Security Seals (case of 99)
6-10-133-3	Fits Sprague 1000 Meters has 2 Mounting Holes (case of 40)
6-10-133-3A	Includes #6-10-133-3 and 2 Security Seals (case of 40)

Options: A = Red Security Seals (#6-10-111-1)

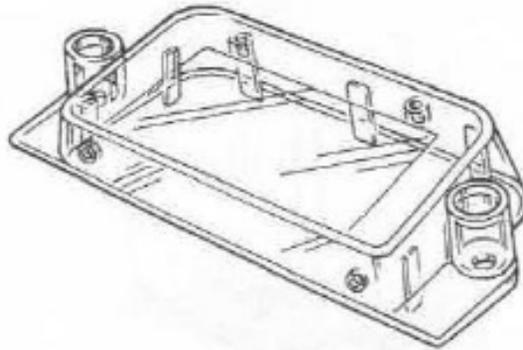
P = Silicone Gasket

S = Bug Proof Vent Screens

OCWUT 000028



**National Meters Lancaster
175-250**



6-10-135-5

Part#:	Description
6-10-135-5	Index Box for Lancaster 175-250 (case of 78)
6-10-135-5A	Includes #6-10-135-5 and 2 Security Seal (case of 78)
6-10-135-5P	Includes #6-10-135-5 with Silicone Gasket (case of 78)
6-10-135-5AP	Includes #6-10-135-5A with Silicone Gasket (case of 78)
6-10-135-5S	Includes #6-10-135-5 with Bug Proof Vent Screens (case of 78)
6-10-135-5AS	Includes #6-10-135-5A with Bug Proof Vent Screens (case of 78)
6-10-135-5PS	Includes #6-10-135-5P with Bug Proof Vent Screens (case of 78)
6-10-135-5APS	Includes #6-10-135-5AP with Bug Proof Vent Screens (case of 78)
6-10-135-5G	Cork Gasket for #6-10-135-5 Index Box
6-10-635-5	Index Box Screw 10 24x1/2 Flat Head for #6-10-135-5
6-10-687-7	Case Screw 14 20x9/16 Hex Head for Lancaster 175-250

Options: A = Red Security Seals (#6-10-111-1)

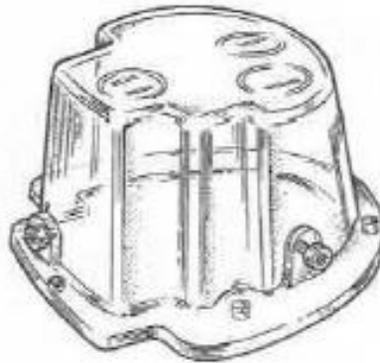
P = Silicone Gasket

S = Bug Proof Vent Screens

OCWUT 000028



Rotary Meter Index Cover Assembly
 Fit Counter Units for Dresser 1.5M – 16M
 Non Temperature Compensated



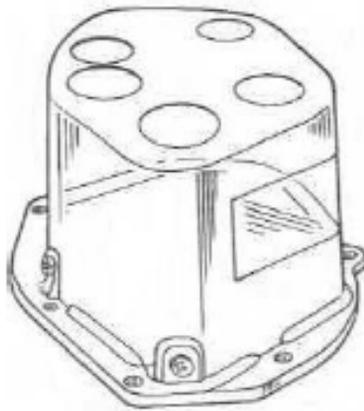
6-10-151-1

Part#:	Description
6-10-151-1 6-10-151-1K	Index Cover Assembly: Includes Oil Fill Screws Kit: #6-10-151-1; with 1 Gasket #6-10-151-991G and 4 Screws #6-10-653-3 and 1 Screw #6-10-653-3DH and 5 Washers #6-10-653-3W
6-10-651-1DH 6-10-653-3 6-10-653-3DH 6-10-653-3W	Oil Fill Screw Stainless Steel Drilled Head with O-Ring Mounting Screw, Stainless Steel – 10 24x3/4 Mounting Screw with Drilled Head – 10 24x3/4 Mounting Washer, Stainless Steel
6-10-151-991G 6-10-151-992G	Internal Gasket - #6-046991-001; 3/32 Neoprene Interface Gasket - #6-046992-001; 3/32 Neoprene

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T C Rotary Meter Index Cover Assembly
 Fit Counter Units for Dresser 1.5M – 16M
 Temperature Compensation



6-10-153-3

Part#:	Description
6-10-153-3 6-10-153-3K	Index Cover Assembly: Includes Oil Fill Screws and O-Ring Gasket Kit: #6-10-153-3; with 1 Screw #6-10-653-3DH and 5 each #6-10-653-3N and 6 each #6-10-653-3W
6-10-153-ORing 6-10-651-1DH 6-10-653-3N 6-10-653-3DH 6-10-653-3W	O Ring Sealing Gasket - Neoprene Oil Fill Screw with Drilled Head, Stainless Steel Mounting Screw with Nut, Stainless Steel Mounting Screw with Drilled Head, Stainless Steel Mounting Washer, Stainless Steel

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Wedge Loc Security Seals



6-10-111-1



6-10-100-0



6-10-113-3

Part#:	Description
6-10-100-0	Wedge Loc to fit Index Box #6-10-106-6, #6-10-108-8, #6-10-406-6, #6-10-408-8, #6-10-409-9, #6-10-411-1 Also fits #6-10-100-0C Cup; Replaces all security seals on American Meters
6-10-111-1	Wedge Loc to fit Index Box #6-10-135-5, #6-10-109-9, #6-10-107-7 #6-10-125-5, #6-10-129-9, #6-10-117-7, #6-10-133-3 Fits #6-10-111-1C Cup; Replaces Rockwell, Sprague & National Security Seals
6-10-113-3	Wedge Loc to fit Index Box #6-10-123-3 and large Rockwell Index Boxes. Also fits 36-10-113-3C Cup

Security Seal Cups



6-10-111-1C



6-10-100-0C



6-10-113-3C

6-10-100-0C	Cup for American small meter hand hole plates. Includes 2 pieces: 1 spacer & 1 cup, spacer drops into cup. To be used with #6-10-100-0 seal and size ¼" - 20 Screw
6-10-111-1C	Cup for Rockwell & Sprague small meter hand hole plates. Includes 2 pieces: 1 spacer & 1 cup, spacer drops into cup. To be used with #6-10-111-1 seal and size 10 -24 Screw
6-10-113-3C	Cup for Rockwell meters R750 thru R5000 hand hole plates. Only 1 piece. To be used with #6-10-113-3 seal and a size 5/16" -18 Screw

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Meter Screws

American Meters

6-10-654-4	Case Screw; ¼ 20x¼ -- Hex Head AL 800-1000
6-10-668-8	Index Box Screws; 12 24x¼ -- Fillister Head For AL1000, AL1400, AL2300; mfg # 19316P022
6-10-672-2	Case Screw for 5B; 12 24x3/8 -- Hex Head
6-10-674-4	Case Screw for 5B; 12 24x¼ -- Hex Head
6-10-675-5	Brass Plate Screw; 8 32x3/16 -- Round Head Slotted
6-10-676-6	Index Box Screw; ¼ 20x19/32 -- Fillister Head For AL175 thru AL425; Fits #10-102-2, #10-106-6 Index Box
6-10-678-8	Front and Back Covers and Hand Hole Plates; ¼ 24 20x 5/8 For AL175 thru AL310; Fits 10-100-0C Cup; Fits #10-406-6
6-10-634-4	Index Cover Screw; 8x¼ type 25, For AL800-5000 Index to Index Cover; mfg 55060P029

Rockwell Meters

6-10-691-1	Index Box Screw 10 24x¼; Fits #10-103-3 Index Box For short screw Index Boxes & Hand Hole Plates
6-10-693-3	Hand Hole Plate and Valve Cover Screw; 10 24x9/16 Fits #10-111-1C Cup; mfg # 919756
6-10-695-5	Index Box Screw 10 24x11/16"; Fits #10-109-9 & #10-409-9
6-10-697-7	Index Box Screw 10 24x13/16"; For 175S, T110, S110 S190, T120. RT100, R200, R275, R315, R415; mfg # 902437
6-10-699-9	Index Box Screw 10 24x7/8"; Fits #10-105-5 Index Box For R175, 250, 310; mfg #919758
6-10-671-1	Cover Screw ¼ 20x¼ For R175 thru R315 Also Case Screw for AL425; mfg # 919855
6-10-673-3	Index Box Screws 5/16 18x1"; Fits #10-123-3, #10-145-5
6-10-673-4	Screw 15/16 18x¼"; Fillister Head
6-10-677-7	Screw ¼ 20x¼"; Fillister Head
6-10-679-9	Index Screw 6 32x5/8"; Fillister Head

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Meter Screws

Sprague Meters

6-10-681-1 6-10-683-3	Index Box Screws 10 24x1 13/16" Flat Head; For 1A only Index Box Screw 10 24x2" Flat Head; For 1A thru 240 Fits #10-117-7 Index Box
6-10-685-5 6-10-687-7 6-10-691-1 6-10-661-1	Case Screw 14 20x1/2" Hex Head; For 1A only; mfg #010319 Case Screw 14 20x5/8" Hex Head; For 1A thru 400; mfg #010519 Index Box Screw for 175-400 Slant Face Meter; Fits #10-119-9 Screw; 10 24x1 1/2", Fillister Head

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Drilled Head Sealing Screws

Part #: Description (**For the use with copper wire and Lead Seal**)

6-10-676-6DH	Index Box Screw ¼-20x19/32" For American AL120 thru AL425
6-10-678-8DH	Cover Screw ¼-20x5/8" For American AL120 thru AL425
6-10-668-8DH	Index Box Screw 12-24x1/2" For American AL1000, AL1400, AL5000
6-10-691-1DH	Rockwell Short Screw Index Box and Hand Hole Plates 10-24x1/2"
6-10-693-3DH	Case and Hand Hole Screw 10-24x9/16" For Rockwell S100-415
6-10-695-5DH	Index Box Screw 10-24x11/16" For Rockwell S100-415
6-10-697-7DH	Index Box Screw 10-24x13/16" For Rockwell S110-415
6-10-699-9DH	Rockwell Long Screw Index Box 10-24x7/8"
6-10-671-1DH	Cover Screw ¼-20x3/4" For Rockwell 175-315
6-10-687-7DH	Case Screw ¼-20x5/8" For Sprague 1A-400
6-10-661-1DH	Screw 10-24x1 ½" Long
6-10-677-7DH	Screw ¼-20x1/2"
6-10-673-3DH	Screw 5/16-18x1"
6-10-673-4DH	Screw 5/16-18x3/4"
6-10-662-2DH	Meter Plug – American 800-5000 1/4" NPT x1 Drilled Hex Head

****Other screws available – just ask****

Sealing Wire with 7/16 Seals

****100 per Bundle****

Part #:	Wire/Seals	Length
6-10-852-10	Copper Wire / Lead Seal	10"
6-10-852-12	Copper Wire / Lead Seal	12"
6-10-852-14	Copper Wire / Lead Seal	14"
6-10-852-18	Copper Wire / Lead Seal	18"
6-10-853-12	Stainless Steel Wire / Lead	12"
6-10-853-18	Stainless Steel Wire / Lead	18"
6-10-863-18	Copper Wire / Lead Seal	18"
6-10-864-18	Stainless Steel Wire / Alum Seal	18"

Seals & Wire

Part #:	Description
6-10-860-M	7/16" Lead Seals – pk of 1000
6-10-861-M	7/16" Aluminum Seals – pk of 1000
6-10-862-M	1000 ft. Spool of Copper Wire
6-10-863-M	1000 ft. Spool of Stainless Steel Wire
6-10-640-00	Seal Crimping Tool, Includes 2 Die
6-10-641-00	Seal Die each (Includes 3 letters)

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Flag Arms and Tangent Links



Part #:	For American Meters
6-10-902-2	ARM, Short Flag for AL175, AL250, AL310
6-10-914-4	ARM, Short Flag for A175
6-10-916-6	ARM, Short Flag for AL425
6-10-920-0	ARM, Short Flag for AL800 – AL1000 Front
6-10-922-0	ARM, Short Flag for AL800 – AL1000 Back
6-10-934-4	Kit for AL800 – AL1000 includes (1) each of the Short Flag Arms and (1) Tangent Sleeve

Part #:	For Rockwell Meters
6-10-901-1	Tangent Link for R175, 200, 250, 275, 310, 315
6-10-903-3	Tangent Link for 150, 175S
6-10-917-7	Tangent Link for R415
6-10-923-3	Tangent Link for R750

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Hand Tools



6-10-625-5



6-10-630-0



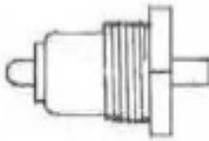
6-10-630-0A

Part #:	Description
6-10-610-0-A	Extractor Anvil – for Bentley Rivet Extractor Tool
6-10-610-0-B	Extractor Screw – for Bentley Rivet Tool
6-10-622-2-A	Clincher Anvil – for Bentley Rivet Clincher Tool
6-10-622-2-B	Clincher Screw – for Bentley Rivet Clincher Tool
6-10-630-0	Hand Hole Seal Plug for most American & Rockwell Hand Hole Openings. For use during proving. 5lb. steel
6-10-630-0-A	Gasket, for #10-630-0. Self-adhesive backing.
6-10-625-5	Security Seal removal tool Removes all size Security Seals from Index Boxes and Cups Insert tool to break out center and lift out the seal

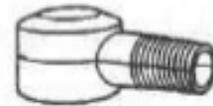
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Other Gas Meter Repair Parts



6-10-710-0



6-10-955-5



6-10-820-0

Part #:	Description
6-10-820-0	Crank Frame Arm for American 250
6-10-955-5	Air-Vent Fitting for Rockwell 243-RPC A & B Regulator; Large Turbine Meters - 1/4" NPT
6-10-972-2	Axle and Wheel for AC96, 1 ft. index, 32 tooth
6-10-710-0	Axle Box Assembly for American Meters 25B thru 500B AL800, AL1000, AL1400, AL2300, AL5000 Old Style Replaces American #38689G018
6-10-710-0A	Seal for #6-10-710-0, Buna-N U-cup; seals from 0 to 1000 psi
6-10-762-2	Teflon Washer for sealing axle box assemblies between 10-710-0 and meter case
6-10-741-1	Index Shaft Seal for almost all Rockwell Small Meters, 175-250; Replaces Rockwell #001-63-350-00 Consist of 2 pieces – Seal and O’Ring

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Sleeves and Bushings

Part #:	For American Meters
6-10-904-4	Sleeve, Tangent for AL175, AL250, AL310, W175 Note: Used on Tangent Wrist with Octagon Post
6-10-906-6	Sleeve, Tangent for AL175, AL250, AL310, W175 Note: Used on Tangent Wrist with round Post
6-10-908-8	Bushing, Tangent Post Wrist for AL425 w/Octagon Post; Also fits Standard Round Tangent Post
6-10-910-0	Bushing, Flag Arm AL425, use with #6-10-932-2 Rivet
6-10-924-4	Sleeve, For connecting most Flag Arms, use with #6-10-932-2 Rivet (replaces metal sleeve)
6-10-926-6	Sleeve, Tangent for AL800 – AL1000
6-10-932-2	Rivet, Steel w/.141 shank, 5/16" long, oval head Use with #6-10-910-0 & # 6-10-924-4, replaces Amer. Flag Rivet
6-10-938-8	Sleeve, Tangent for AL175, AL250, AL310 For meters with temperature compensators

Part #:	For Rockwell Meters
6-10-905-5	Sleeve, Tangent Post R150, 175S
6-10-907-7	Sleeve, Tangent Post and Flag Link Post R175, R200, R250, R275, R310
6-10-919-9	Sleeve, Flag Arm Post R415; Also Tangent Post for R415, R200, R250, R310 made after 1978
6-10-921-1	Bushing, Tangent Post for R415
6-10-929-9	Bushing, Tangent Gear Bracket for R750
6-10-937-7	Tangent, Post Collar for Rockwell 175 Curb Meter

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Connection Washers

For 1/2" Meters (5/8 ID x 15/16 OD)

Part #:	Description
09-300-1	1/8" Neoprene
09-300-2	1/16" Neoprene
09-300-3	1/32" Neoprene
09-300-4	1/8" Red Rubber
09-300-5	1/8" Fiber
09-300-6	1/16" Fiber
09-300-7	1/32" Fiber



For 5/8" & 3/4" Meters (3/4" ID x 1 1/8" OD)

Part #:	Description
09-350-1	1/8" Neoprene
09-350-2	1/16" Neoprene
09-350-3	1/32" Neoprene
09-350-4	1/8" Red Rubber
09-350-5	1/8" Fiber
09-350-6	1/16" Fiber
09-350-7	1/32" Fiber



For 1" Meters (1" ID x 1 1/2" OD)

Part #:	Description
09-400-1	1/8" Neoprene
09-400-2	1/16" Neoprene
09-400-3	1/32" Neoprene
09-400-4	1/8" Red Rubber
09-400-5	1/8" Fiber
09-400-6	1/16" Fiber
09-400-7	1/32" Fiber



If you don't see what you're looking for, ask! We carry leather and many other materials too.

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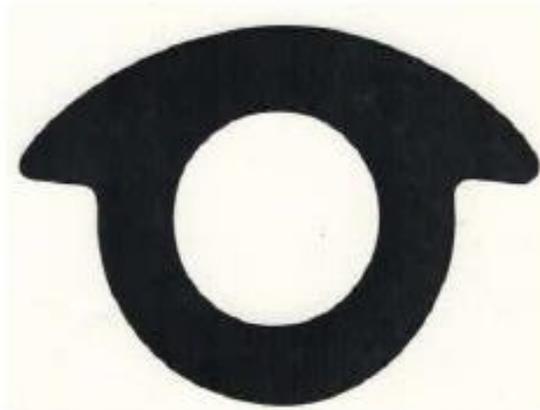


Drop-In Flange Gaskets



1 ½" Drop-In

09-510-1	1/8" Black Neoprene
09-510-2	1/16" Black Neoprene
09-510-4	1/8" Red Rubber



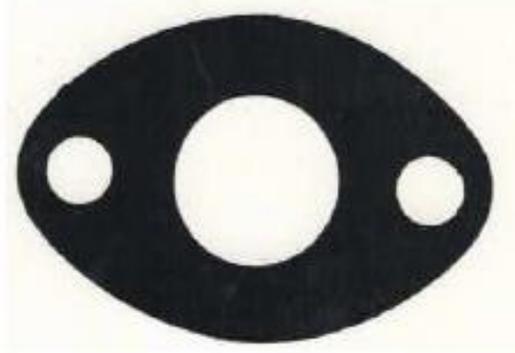
2" Drop-In

09-512-1	1/8" Black Neoprene
09-512-2	1/16" Black Neoprene
09-512-4	1/8" Red Rubber

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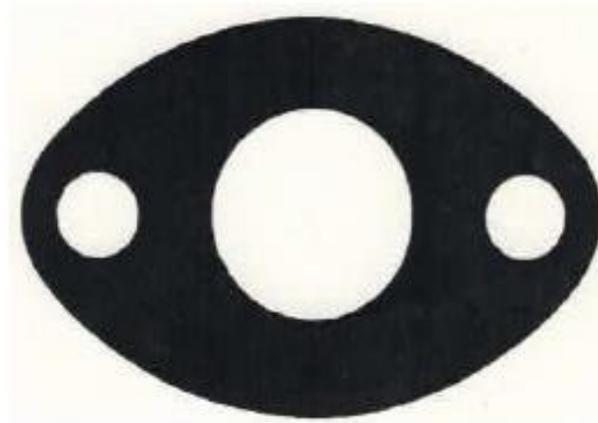


Full Flange Gaskets



1 ½" Full Flange

09-500-1	1/8" Black Neoprene
09-500-4	1/8" Red Rubber



2" Full Flange

09-502-1	1/8" Black Neoprene
09-502-4	1/8" Red Rubber

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150lb Ring Gaskets



Part #	Size	Dimensions
01-015	1 ½	1 29/32 X 3 3/8
01-102	2	2 3/8 X 4 1/8
01-103	3	3 ½ X 5 3/8
01-104	4	4 ½ X 6 7/8
01-105	5	5 9/16 X 7 ¾
01-106	6	6 5/8 X 8 ¾
01-107	7	7 5/8 X 10
01-108	8	8 5/8 X 11
01-109	9	9 5/8 X 12 ½
01-110	10	10 ¾ X 13 3/8
01-112	12	12 ¾ X 16 1/8
01-114	14	14 X 17 ¾
01-115	15	15 X 19
01-116	16	16 X 20 ¾
01-118	18	18 X 21 5/8
01-120	20	20 X 23 7/8

****Available in 1/8th Black Neoprene or Red Rubber****

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150lb Full Face Gaskets



Parts # Size Dimensions

02-020	2	2 3/8 x 6
02-030	3	3 1/2 x 7 1/2
02-040	4	4 1/2 x 9
02-050	5	5 5/16 x 10
02-060	6	6 5/8 x 11
02-070	7	7 5/8 x 12 1/2
02-080	8	8 5/8 x 13 1/2
02-090	9	9 5/8 x 15
02-100	10	10 3/4 x 16
02-120	12	12 3/4 x 19
02-140	14	14 x 21
02-150	15	15 x 22 3/4
02-160	16	16 x 23 1/2
02-180	18	18 x 15
02-200	20	20 x 27 1/2

Available 1/8" Red Rubber or Black Neoprene Rubber

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Solicitation OCWUT 26-24

**Various Hoses, Connections, Materials, and Supplies,
equipment**

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid OCWUT 26-24

Various Hoses, Connections, Materials, and Supplies, equipment

Bid Number	OCWUT 26-24
Bid Title	Various Hoses, Connections, Materials, and Supplies, equipment
Bid Start Date	Feb 21, 2024 7:48:25 AM CST
Bid End Date	Mar 20, 2024 10:00:00 AM CDT
Question & Answer End Date	Feb 27, 2024 5:00:00 PM CST
Bid Contact	Mark Keesee 405-297-2765 mark.keesee@okc.gov
Bid Contact	City Clerk 405-297-2391 cityclerk@okc.gov
Bid Contact	Rebecca Cavnar 405-297-1525 rebecca.cavnar@okc.gov
Bid Contact	Stephen Krausnick 405-297-2746 stephen.krausnick@okc.gov
Contract Duration	5 years
Contract Renewal	1 annual renewal
Prices Good for	30 days
Standard Disclaimer	This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts. Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.
Bid Comments	The City of Oklahoma City is looking for vendors to bid on Various Hoses, Connections, Materials, and Supplies, equipment...

Addendum # 1

New Documents [Addendum 1 - OCWUT 26-24.pdf](#)

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Item Response Form

Item **OCWUT 26-24-01-01 - List Price Less Percent (%) - Item 1 - Belts, Beltings, & Accessories: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 1 - Belts, Beltings, & Accessories**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24-02-01 - List Price Less Percent (%) - Item 2 - Connections, Couplings, & Fittings: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 2 - Connections, Couplings, & Fittings**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24-03-01 - List Price Less Percent (%) - Item 3 - Various Hoses: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 3 - Various Hoses**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24-04-01 - List Price Less Percent (%) - Item 4 - Fire Hoses w/OKC Standard Thread Connections Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 4 - Fire Hoses w/OKC Standard Thread Connections**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

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See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--05-01 - List Price Less Percent (%) - Item 5 - Abrasion resistant hose for feeding line w/temp up to 200 degrees: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 5 - Abrasion resistant hose for feeding line w/temp up to 200 degrees**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price list.

Item **OCWUT 26-24--06-01 - List Price Less Percent (%) - Item 6 - Related Equipment & Tools: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 6 - Related Equipment & Tools**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--07-01 - List Price Less Percent (%) - Item 7 - Gaskets & Gasket Materials: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 7 - Gaskets & Gasket Materials**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

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Item **OCWUT 26-24--08-01 - List Price Less Percent (%) - Item 8 - Packing Seals: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 8 - Packing Seals**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description
 Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--09-01 - List Price Less Percent (%) - Item 9 - Mechanical Seals: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 9 - Mechanical Seals**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description
 Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--10-01 - List Price Less Percent (%) - Item 10 - Related Maintenance Supplies: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 10 - Related Maintenance Supplies**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description
 Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--11-01 - List Price Less Percent (%) - Item 11 - Saddle Bodies and Skirts: Failure to submit a catalog and/or list of items may result in a recommendation**

Lot Description **List Price Less Percent (%) - Item 11 - Saddle Bodies and Skirts**

Quantity **1 ea**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A

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Oklahoma City OK 73102

Qty 1

Description

Bidder shall attach Catalog, Website information, or Price List.

Item **OCWUT 26-24--12-01 - List Price Less Percent (%) - Delivery Schedule: Delivery Schedule**

Lot Description **List Price Less Percent (%) - Delivery Schedule**

Quantity **1 ea**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Type the number of days for standard delivery after the receipt of a purchase order in the Note to Buyer field.

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2024

Mark Keesee
Administrative Specialist
The City of Oklahoma City
Utilities Department
mark.keesee@okc.gov

OCWUT 26-24

Various Hoses, Connections, Materials, Supplies, Equipment,
Tools, and Gaskets

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

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OCWUT 200028

OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Anti/Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The anti/non-collusion affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid items at any given time throughout the term of the Bid/Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a “no guarantee” basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.

7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.
8. **PAYMENTS AND DISCOUNTS:**
 - (a) Payment for goods and services as specified in the Bid/Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
 - (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
 - © Late charges cannot be assessed against Contracting Entity.
9. **LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Bid/Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30) or said invoice shall be void and forever barred. (*See* 62 Okla. Stat. 2010 § 310.4).
10. **DELIVERY:**
 - (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
 - (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Bid/Pricing Agreement/Contract, unless specified otherwise.
11. **AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.
12. **PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier’s check in the amount required prior to award of Bid/Pricing Agreement/Contract.
13. **PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity’s employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Bid/Pricing Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.
14. **TERMINATION:**
 - (a) The performance of services and/or the delivery of items under any Bid/Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
 - (b) Any such termination will be affected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
 - © After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.
15. **COMPLIANCE WITH APPLICABLE LAWS:** All Bidders must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.
16. **SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

17. **RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Bid/Pricing Agreements/Contracts awarded as a result of this bid to confirm Bid/Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Bid/Pricing Agreement/Contract. This right to audit only affects Bid/Pricing Agreement/Contract compliance as a result of this bid and does not apply to Bidder records beyond the scope of the Bid/Pricing Agreement/Contract.
18. **REFERENCES:** The Contracting Entity has the right to request references from Bidders.
19. **BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a Bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities, or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other Bidders.

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to The City of Oklahoma City or its Trusts pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 Okla. Stat. §§ 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public’s right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all “records,” as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to The City or its Trusts pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked “Confidential”. DO NOT label your entire Bid or Proposal as “Confidential” – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as “Confidential”.
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, *see* 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. §§ 85, *et seq.*

Should an Open Records request be presented to The City or its Trusts requesting information you have identified as “Confidential,” you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as “Confidential”, you are agreeing that said records are not exempt or confidential and are subject to public access. Upon receipt of a request by a third party to review or copy records properly identified as “Confidential,” you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by The City or its Trust based upon its determination of the application of the Oklahoma Open Records Act.

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

SPECIFICATIONS

INTENT OF CONTRACT

The Oklahoma City Water Utilities Trust (OCWUT) “Contracting Entity”, will accept electronic bids for Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets.

Bid Timeline

Bid release date	February 21, 2024
Final bid questions accepted	February 27, 2024 at 5:00 pm
Bid closes	March 13, 2024 at 10:00 am

CONTRACTING ENTITY

The term "Contracting Entity" as used throughout these specifications shall mean the Oklahoma City Water Utilities Trust. However, should The City of Oklahoma City or a PUBLIC TRUST of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant pricing agreement(s)/contract(s), the contracted vendor(s) will honor the terms and conditions, including price, of the pricing agreement(s)/contract(s).

SCOPE OF PRICING AGREEMENT/CONTRACT

The bidder shall furnish and supply the item(s)/service(s) in accordance with the terms, conditions, and provisions set forth herein.

The OCWUT reserves the right to award this contract to a single vendor or to multiple vendors, whichever is deemed to be in the Trust’s best interest. You may bid on some or all items. *If you choose not to bid on one of the items and/or services, respond by indicating, "NB" in the space provided.*

PRICING AGREEMENT/CONTRACT PERIOD

The pricing agreement/contract shall be effective for a period of five (5) years, as approved by the Contracting Entity, with an option to renew for one (1) additional five (5) year term as approved by the Contracting Entity. The Bid/Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

The Bidder's performance will be evaluated on an ongoing basis during the duration of this contract. Based on these evaluations, the OCWUT's General Manager and/or appointed designee will determine if any problems exist. The following criteria will be applied in the contract evaluation performance process:

- The ability, capacity, and skills utilized by the contracted Bidder in the performance of the contract and providing the services required;
- Whether the contracted Bidder performed the requirements of the contract in providing the service promptly, or within the time specified, without delay or interference;

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OCWUT 26-24 Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets

- The quality, availability and adaptability of the supplies, materials, and repair parts furnished to the particular use required.

The Contracting Entity reserves the right to apply Contract Cancellation/Order of Precedence in the event of Bidder's inability to perform the requirements of the contract.

CONTRACT CANCELLATION/ORDER OF PRECEDENCE

The Contracting Entity reserves the right to cancel this contract with 30 days written notice to said contractor in the event of an inconsistency with the provisions of the contract. In the event of an inconsistency between provisions of this contract, the inconsistency shall be resolved by giving precedence in the following order:

1. Contract articles
2. Requirements for bidders
3. Specifications
4. Other references

CONTRACT RENEWAL OPTION

Should the Contracting Entity desire to renew the pricing agreement/contract, a written notice shall be furnished to the contracted bidder prior to the expiration date of the pricing agreement/contract. The contracted bidder will indicate on the notice whether to accept or decline renewal of the contract, agreeing to continue pricing agreement/contract performance for an additional renewal option.

COST ADJUSTMENT TERMS

Prices shall remain firm throughout the first twelve months of the contract period. At the request of the bidder, unit prices can be adjusted annually based on the year-over-year increase or decrease in the U.S. Bureau of Labor's Consumer Price Index, South Region. To find the CPI-U (South Region, All Urban Consumers), go to www.bls.gov/cpi. Charts are available on this website to show CPI for the previous 10 years.

For purposes of calculating an adjustment for the ensuing year, the base rate for the adjustment shall be the Target unit cost and labor rates in effect on the last day of the previous twelve months of the Agreement. Adjustments to the unit prices will be made only in units of one cent (\$0.01).

Cost adjustments are calculated in the following manner:

$$\text{New Unit Price} = \text{Existing unit price(s)} * (((\text{CPI}_{\text{In}} - \text{CPI}_{\text{Io}}) / \text{CPI}_{\text{Io}}) + 1)$$

Where, CPI_{In} = Consumer Price Index-U (All Urban Consumers), South Region, all items for the calendar month and year of the adjustment.

CPI_{Io} = Consumer Price Index-U (All Urban Consumers), South Region, all items for the previous calendar month and year.

A valid written request consists of the following:

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- Letter requesting price increase(s) must be submitted on your company letterhead along with the combined CPIIn and CPIo chart from www.bls.gov/cpi.
- Signed by an officer or someone authorized to execute contracts on company's behalf
- Reference the assigned contract number
- Reference the Contracting Entity's bid number
- Reference the title of the contract (e.g. Hefner Water Treatment Plant – Emergency Generators, etc.)
- Must be submitted to: The City of Oklahoma City, Utilities Department, Contracts Administration Section, 420 W. Main Street, Ste. 500, Oklahoma City, OK 73102. Requests emailed to ww-procurement@okc.gov are acceptable.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE)

The purchase of any such item or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. The bidder agrees to furnish all quantities ordered by the Contracting Entity during the contract period.

When a contracted bidder has been awarded and is designated as the primary bidder, the Contracting Entity agrees to place all orders with the contracted Bidder for all requirements for those items shown in the price schedule, as awarded, except as follows:

Quantities of items needed under conditions of emergency or public exigency as approved by the OCWUT General Manager or designee.

Quantities of items obtainable from State contracts, as approved by the OCWUT General Manager or designee.

Quantities of items where federal funds are involved, and other actions are warranted for federal regulatory compliance purposes.

Quantities of items awarded under specific and separate contracts.

Quantities of items which otherwise are determined to be outside the general scope and intent of this contract.

When multiple contractors have been awarded contracts (multiple award), the Contracting Entity agrees to place all orders for the particular item or group of items, as shown on the price schedule, for which the contractor has been determined to be uniquely capable of supplying, as awarded, except as provided for in instances stated above.

If requirements for any awarded items do not materialize for the quantity estimated in the

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applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.

There is no obligation to purchase any items from this pricing agreement, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.

DELIVERY

Bidders shall specify their proposed delivery times for the requested goods and services in the line-item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

The Contracting Entity shall not be held liable for any and all damages sustained by Bidders for delivery of materials and/or services awarded by Bid/Pricing Agreement/Contract.

Bidder’s delivery schedule shall be an important criterion in the evaluation of bids and recommendations for awards. The successful Bidder shall be required to deliver materials and supplies **within 30 calendar days** after receipt of a purchase order from the Contracting Entity.

The delivery location(s) are as follows:

Location	Address	Contact Person	Phone No.
Line Maintenance Division	621 N. Pennsylvania Ave. Oklahoma City, OK 73107	Herbert Jones, Warehouse Manager	405-297-2810
		Warehouse Counter	405-297-2983

OCWUT reserves the right to pick up any and all items at the awarded Bidder facility. Awarded Bidder will be notified with the order if shipping is not necessary. The awarded Bidder must load items on OCWUT vehicles when picked up.

Specific Delivery Requirements

All deliveries shall be made Monday through Friday and arriving no earlier than 7:00 a.m. extending to such time that a normal unloading can be accomplished before 4:00 p.m. Unusual circumstances will receive consideration for any variance from these days and hours.

Inspection and Acceptance at Destination

Final inspection and acceptance shall be at destination. Although source inspection by the Contracting Entity is not anticipated under this Bid/Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections which it deems to be appropriate.

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F.O.B. Destination

The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the specifications. Inside delivery is required unless specifically and expressly stated in the specifications. Delivery location will be stated on each order as it is placed.

Commercial Packaging

Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

Safety/Responsibility

The contracted bidder is to assure their employees are work and safety-trained, knowledgeable of all job-related hazards and must document training of their employees. The contracted bidder must assure their employees follow all safety rules; and must report to onsite city personnel any hazards and/or occurrences.

SAFETY DATA SHEETS

Any Contractor supplying goods or materials to The City of Oklahoma City or a related Trust that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to agreement/contract award
- c. Submitted with the product invoice
- d. Submitted at the request of The City or Trust

In all instances, the Contractor shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to or from The City or related Trust. The appropriate proposal number, agreement/contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found on-line at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

The City of Oklahoma City
Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
Attn: Environmental Specialist

BRAND NAMES

The Contracting Entity recognizes that different manufacturers will have their own equipment design and engineering details, which might deviate from these specifications.

The Contracting Entity will consider any such deviations subject to materials, services, and/or equipment bid confirming to these basic specifications, and meeting the functional,

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performance, and operational requirements of the Contracting Entity. However, Bidder must clearly communicate such deviations, if any, on the bid, as well as providing supportive literature and specification describing any deviations and detailing how much deviations affect the bid items' usability or performance.

PAYMENT METHODS

The ordering departments will utilize purchase order numbers for ordering the goods/services they require as the need arises during the pricing agreement/contract period. The Contracting Entity shall not be held liable for any and all damages sustained by any contractor for delivery of goods or services. The Contracting Entity agrees only to pay vendors for goods/services awarded by pricing agreement/contract if there is delivery and acceptance of the materials by the Contracting Entity and the delivery is accompanied by an authorized purchase order. Services performed for any Oklahoma City department without a purchase order document, purchase order number, or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices. The original invoice must be mailed directly to the Oklahoma City Water Utilities Trust, Attn: Finance Operations, 420 West Main, Suite 500, Oklahoma City, OK 73102. In addition, invoices and payment correspondence may be emailed to wwfinancepayables@okc.gov. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all.

Invoices must contain the following information:

- a. Bidder's name and address
- b. Ship to address (department name)
- c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
- d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
- e. Total amount of invoice
- f. Date of delivery

*Invoices should not reflect any outstanding backorders.

INSURANCE REQUIREMENT

The following insurance requirements are applicable and must be obtained prior to award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to

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be performed on the Contracting Entity’s property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS’ COMPENSATION AND EMPLOYER’S LIABILITY INSURANCE:
The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Bid/Pricing Agreement/Contract, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Bid/Pricing Agreement/Contract. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty-five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Bid/Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their

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policies. **The Contracting Entity shall be listed as a Certificate Holder. This Bid/Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Bid/Pricing Agreement/Contract whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverage to any Contracting Entity is not compliant with this Bid/Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

WARRANTY

All bidders shall guarantee that the materials and supplies they propose to furnish shall be in accordance with the manufacturer’s specifications and shall perform the functions for which they were designed, manufactured, and proposed by the bidders for use by the Contracting Entity.

The bidder warrants that at the time of delivery, all items furnished under this contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this contract. All bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.

As to any item, which does not conform to this warranty, the contractor agrees that the Contracting Entity shall have the right to reject and return each nonconforming item to the contractor for correction or replacement at the contractor's expense. The Contracting Entity shall also have the right to require an equitable adjustment in the contract price. This warranty shall be in addition to any other rights of the Contracting Entity. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

RIGHT TO ACCEPT OR REJECT AND WAIVING OF FORMALITIES

The Contracting Entity reserves the right to reject any or all bids, to waive certain formalities, or to award the contract to the lowest and best bidder depending upon the selection criteria.

WHOLE AGREEMENT

It is expressly agreed by and between the parties hereto that the provisions embodied in the Request for Bids contain all covenants, agreements, obligations, rights, duties, and stipulations agreed upon by the parties hereto upon the execution hereof. No statements or representations, oral or written, not incorporated herein shall be a part of the Agreement.

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INDEPENDENT CONTRACTOR

Bidder is, and shall always remain, an independent contractor with respect to activities and conduct while engaged in the performance of services for the Contracting Entity under this contract. It is expressly understood and agreed by the parties that Bidder shall perform all work and services described herein as an independent contractor and not as an officer, agent, servant, or employee of Contracting Entity or the City of Oklahoma City; that Bidder shall have exclusive control of and the exclusive right to control the details of the work and services performed hereunder and all persons performing the same; that Bidder shall be solely responsible for the acts and omissions of its officers, agents, employees, and contractors, if any; and that nothing herein shall be construed as creating a partnership or joint venture between the Contracting Entity, Oklahoma City and the Bidder.

INDEMNIFICATION

To the maximum extent permitted by law, the Contractor shall be liable for and shall hold the City of Oklahoma City or any of its trusts harmless from all damage or injury caused to persons or property arising out of the performance of any contract resulting from this Request for Bid. The Contractor shall agree to assume the defense of the City and their officers and employees in all legal proceedings with third parties connected with the vendor's performance under this Contract, and to pay all expenses, including court costs and reasonable attorney's fees, incurred by OCWUT directly, or indirectly on account of such legal proceedings. The Contractor's obligations hereunder are expressly conditioned upon OCWUT's provision of notification to the Contractor of any pending such claim or suit, OCWUT shall cooperate with the Contractor in its handling of any such claim or suit to the extent their interests do not conflict. In no event shall the Contractor be obligated to indemnify or hold OCWUT harmless with respect to any liability caused by the sole negligence of OCWUT.

The OCWUT is a public trust created pursuant to the laws of the state of Oklahoma with the City of Oklahoma City, a municipality created pursuant to Article 18, section 3 of the Oklahoma Constitution, as its sole beneficiary. The OCWUT expressly reserves all

Oklahoma common law and statutorily created and recognized rights and warranties, express and implied. The OCWUT expressly states that neither the OCWUT nor the City of Oklahoma City can or will waive any rights or warranties provided or available under Oklahoma law. By submitting a bid, the Bidder expressly agrees to comply with all such warranties. The Bidder acknowledges and by submitting a bid agrees that neither OCWUT nor Oklahoma City has or will waive any rights or warranties provided or available under Oklahoma law and that this paragraph will supersede and take precedence over any paragraph, term, or provision to the contrary.

CLARIFICATION

Any explanation, clarification, or interpretation desired by a bidder regarding any part of the solicitation must be requested in writing with sufficient time allowed for a written addendum to reach each bidder before the submission of their bid. Interpretations, corrections, or changes to the solicitation made in any other manner are not binding upon the Contracting Entity, and

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bidders shall not rely upon such interpretations, corrections, or changes. Oral explanations or instructions given before the award of the pricing agreement are not binding.

Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary. These specifications constitute a vital part of the vendor's bid proposal. The proposed bid must be submitted on these specifications and include any addenda. Failure to do so will result in a recommendation of bid rejection.

UNDUE INFLUENCE

Upon advertising this solicitation, no officer, employee, agent, or representative of the bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e. Trust Officer, City Council member, or City staff) either directly or indirectly through others in which the bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with the City procurement officer or departmental contact as outlined in the Clarifications section above

If a representative of any bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the bidder being disqualified from the procurement process.

GENERAL PROVISIONS

The following documents are attached or by this reference incorporated as a part of this pricing agreement/contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Anti/Non-collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

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BID AWARD

The Contracting Entity reserves the right to award this contract by line item, by group of items, or all items of the bid; to reject any or all bids in whole or in part, if it is in the best interest of the Contracting Entity. "All or none" type bids will be considered only when it is deemed by the Contracting Entity to be in its best interest.

The Contracting Entity may choose to award contract(s) of a particular item or group of items to one or more contractors. Generally, the contractor(s) will be identified as Primary or Secondary contractors for the items or group of items based on the lowest and best bids(s) for those items or groups of items. From time to time, the Contracting Entity will make a multiple award of a particular item or group of items due to the uniqueness of products or services available based on received bids and the needs of the Contracting Entity.

In the event all bid(s) received for a single item or groups of items exceed the stated delivery requirements, the Contracting Entity reserves the right to consider the bids. In the event of similar/identical bids per line item or group of items, the award may be based on shortest delivery as per response from the vendor's delivery schedule sheet.

Normally, the Contracting Entity will endeavor to procure the materials and/or services only from the Primary vendor. If for any reason(s) the Primary vendor is unable to meet the requirements for the materials and/or services within the contracted period, or in emergency situations, unable to meet the critical needs as required, the Contracting Entity may procure such materials and/or services from the Secondary contracted vendors in that order, to meet its critical requirements.

Award Methodology

It is the Contracting Entity's intention to award based on the bidder's ability to meet the requirements of the specifications, lowest and best unit price; and best delivery schedule.

The Contracting Entity will use the bid prices provided by Bidders, to determine the total estimated cost per group of items to determine lowest and best bid for that group of items. Each group of items will be determined by the same methodology.

Bidders must submit a catalog with their bid for each group of items bid. A bid may be submitted for certain groupings as shown and/or entire catalog. **ADDITIONAL CATALOG BIDS MAY BE SUBMITTED BY COPYING THE BIDDER'S PRICE SCHEDULE SHEET(S) AND SUBMITTING AS AN ATTACHMENT. FAILURE TO FOLLOW THE REQUIREMENTS AS LISTED IN THIS PARAGRAPH MAY RESULT IN A RECOMMENDATION OF BID REJECTION.**

The Contracting Entity's Terms and Conditions supersede any and all Terms and Conditions as show in catalogues submitted with bids.

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TECHNICAL SPECIFICATIONS

Various Materials, Tools, and Accessories

All Materials, tools, accessories, and other appurtenances shall conform to requirements set forth in ISO 9000.

FLEXIBLE WASTEWATER LINE COUPLERS, SADDLES, TEES, & WYES

All adaptor fittings shall use 300 series stainless steel clamps which can be tightened to a minimum of 60 inch-lbs torque. All adaptor fittings shall conform to and be approved by BOCA, SBCCI, and IAPMO National Standard Plumbing Codes. Saddle bodies and skirts shall be of PVC and reinforced with molded-in inserts in skirt to facilitate sealing.

All flexible transition couplings shall be made of an elastomeric PVC material ASTM Standards, #C443, #C425, #C564, and #D1869, where applicable.

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(Published in the Journal Record on February 21, 2024, and February 28, 2024)

NOTICE TO BIDDERS

Notice is hereby given that Oklahoma City Water Utilities Trust (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 13th day of March 2024, for the following:

Bid Number: **OCWUT 26-24**

Title: **Various Hoses, Connections, Materials, Supplies, Equipment, Tools, and Gaskets**

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

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risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

TO BE COMPLETED BY THE NOTARY:

State of *)
<input type="text"/>) SSS
County of *)
<input type="text"/>	

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[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to
before me on this

day of , by

[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission
Number:

[Oklahoma] Type Name of Notary Public

My Commission
Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

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BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID

SUPPLIER CONTACT INFORMATION

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

Billing Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

Service Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

After Hours Emergency Number(s)

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OCWUT 26-24 VARIOUS HOSES, CONNECTIONS, MATERIALS,
SUPPLIES, EQUIPMENT, TOOLS AND GASKETS

ADDENDUM NO. 1

Issued: 03/12/2024

To: PROSPECTIVE BIDDERS

From: Mark Keesee, Administrative Specialist *MK*

Through: Chris Browning, General Manager

Department: Utilities Department

The above referenced bid was advertised in the Journal Record and released online through Periscope on February 21, 2024. The Oklahoma City Water Utilities Trust (OCWUT) has determined a need to issue an addendum to OCWUT 26-24 to add the following.

The following modifications are included in Addendum No. 1:

Extend the deadline for bid submittals to March 20, 2024, at 10:00 am.

APPROVED

Chris Browning
Chris Browning, General Manager

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Question and Answers for Bid #OCWUT 26-24 - Various Hoses, Connections, Materials, and Supplies, equipment

Overall Bid Questions

There are no questions associated with this bid.

OCWUT 00028