

**Pricing Agreement Award
C239008 – Primary Structure, Inc.**

APPROVED by the Trustees and signed by the Chairman of the Oklahoma City Water
Utilities Trust this 2nd day of August, 2022.

Amy K. Simpson
Secretary



**OKLAHOMA CITY WATER
UTILITIES TRUST**

Jim D. Couch
CHAIRMAN

CONCURRED by the Council and signed by the Mayor of The City of Oklahoma City
this 16th day of August, 2022.

Amy K. Simpson
City Clerk



THE CITY OF OKLAHOMA CITY

David Holt
Mayor

REVIEWED for form and legality.

Craig Keith
Assistant Municipal Counselor

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**Bid Tabulation Packet
for
Solicitation OCWUT 12-22**

Concrete manhole sections, meter vaults, and accessories

Bid Designation: Public

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The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

THE BID COMMITTEE WILL MEET
IN THE CITY CLERK'S CONFERENCE
ROOM, 200 N. WALKER 2ND FLOOR,
MUNICIPAL BUILDING, AT 10:00 A.M.
OR LATER.

Bid Committee Bid Tab


Bid #OCWUT 12-22 - Concrete manhole sections, meter vaults, and accessories

Creation Date **May 12, 2022**


End Date **Jun 22, 2022 10:00:00 AM CDT**

Start Date **May 25, 2022 8:05:37 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT 12-22-01-01 OCWUT 12-22					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Primary Structure Inc.</u>	First Offer -	1 / year			
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Shipping cost could change based on full semi-truck load orders.			

Supplier Totals

f <u>Primary Structure Inc.</u>		\$0.00	
Bid Contact Austin Stewart <u>austinstew18@gmail.com</u> Ph 405-312-3985		Address 1225 E Seward Road Guthrie, OK 73044	
Bid Notes Freight charges account for a 45 minute unloading period. Additional time will be billed at \$110 per hour.			
Agency Notes:		Supplier Notes: Freight charges account for a 45 minute unloading period. Additional time will be billed at \$110 per hour.	
		Head Attch: 	

***All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.

Print

Close

Tresha Williams
City Clerk

Daniel Jack
Procurement

Tim Alvarez
Auditor

THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS. The noting or failing to note on the bid tabulation any defect by the Bid Committee is not conclusive of the validity, regularity, completeness or legality of any bid. Questions regarding bid defects or irregularities should be directed to the Municipal Counselor's Office at (405) 297-2451.

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for
Solicitation OCWUT 12-22**

Concrete manhole sections, meter vaults, and accessories

Bid Designation: Public




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OKLAHOMA CITY

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Primary Structure Inc.

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austinstew18@gmail.com
Ph 405-312-3985

Address **1225 E Seward Road**
Guthrie, OK 73044

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Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
OCWUT 12-22-01-01	OCWUT 12-22	Supplier Product Code: Supplier Notes: Shipping cost could change based on full semi-truck load orders.	First Offer -	1 / year	Y
Supplier Total					\$0.00

Supplier: Primary Structure 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**

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(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 **PRIMARY STRUCTURE** 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 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.

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.

Austin Stewart

Type Name of Authorized Agent

Chief Operations Officer

Title of Authorized Agent

Primary Structure 1225 E. Seward Rd Guthrie OK

73044

Company Name and Address

Zip Code

4052600823 4052601803

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT**

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WITH THE BID OR THE BID WILL BE REJECTED**

Supplier: Primary Structure Inc.

NON-COLLUSION AFFIDAVIT

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

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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 ← ←

Austin Stewart

Type Name of Authorized Agent/Representative

Primary Structure, INC.

Company Name

1225 E. Seward Road, Guthrie, OK

Address

4052600823

Telephone Number and Fax Number, if any

Chief Operations Officer

Title

73044

Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *

Oklahoma

)

) SSS

County of *

Logan

)

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

Signed and sworn to before me on this **17** day of **June,** **2022** by **Austin Stewart**
[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission Number: **21005075** **Emily Stewart**
[Oklahoma] Type Name of Notary Public
My Commission Expires: **4/14/2025**
[Date/Year]

[49 Okla. Stat. 2011 §119]

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Supplier: Primary Structure Inc.

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: **Primary Structure Inc.**

Address: **1225 East Seward Road**

Contact Person: **Austin Stewart**

Email Address: **austinstew18@gmail.com**

Telephone
Number: **4052600823**

Fax Number:

Billing Contact:

Company Name: **Primary Structure Inc.**

Address: **1225 East Seward Road**

Contact Person: **Austin Stewart**

Email Address: **austinstew18@gmail.com**

Telephone
Number: **4052600823**

Fax Number:

Service Contact:

Company Name: **Primary Structure Inc.**

Address: **1225 East Seward Road**

Contact Person: **Austin Stewart**

Email Address: **austinstew18@gmail.com**

Telephone Number: **4052600823**

Fax Number:

After Hours Emergency Number(s) **4053123985**

After Hours Emergency Number(s)

After Hours Emergency Number(s)

After Hours Emergency Number(s)

Supplier: Primary Structure Inc.

Title	Description	Dimensions	Quantity	Unit	Price For Pick Up	Price Delivered	Mark
Group 1	Manhole Section (48" ID)	15 inch, with Tnemec Series 69, interior coating	1	Each	235	535	
Group 1	Manhole Section (48" ID)	24 inch, with Tnemec Series 69, interior coating	1	Each	350	650	
Group 1	Manhole Section (48" ID)	36 inch, with Tnemec Series 69, interior coating	1	Each	530	830	
Group 1	Manhole Section (48" ID)	48 inch, with Tnemec Series 69, interior coating	1	Each	700	1000	
Group 2	Manhole base and base-tee; manhole base - 8 flow through	24 inch tall base, coating, 2 x 8" Alok Gaskets	1	Each	735	1035	
Group 2	Manhole base and base-tee; manhole base - 8 dead end	24 inch tall base, coating, 1 x 8" Alok Gaskets	1	Each	670	970	
Group 2	Manhole base and base-tee; manhole base- Tee- 8 through with 8 branch	24 inch tall base, coating, 3 x 8" Alok Gaskets	1	Each	800	1100	
Group 3	Manhole base-4 way and base-tee; manhole base-4 way-8 all	24 inch tall base, coating 4 x 8" Alok Gaskets	1	Each	865	1165	
Group 3	Manhole base-4 way and base-tee; manhole base -4 way-3-8 inlet with 1-12 outlet	30 inch tall base, coating 3 x 8" Alok, 1 x 12" Alok	1	Each	980	1280	
Group 3	Manhole base-4 way and base-tee; manhole base -4 way (2-8 inlet 180 deg) with (1-12 outlet 180 deg)	30 inch tall base, coating 2 x 8" Alok, 2 x 12" Alok	1	Each	1010	1310	
Group 3	Manhole base-4 way and base-tee; (1-10 inlet, 1-10 outlet, 180 deg) with 8 inlet branch	30 inch tall base, coating 2 x 10" Alok, 1 x 8" Alok	1	Each	915	1215	
Group 3	Manhole base-4 way and base-tee; (1-12 inlet, 1-12 outlet, 180 deg) with 8 inlet branch	30 inch tall base, coating 2 x 12" Alok, 1 x 8" Alok	1	Each	950	1250	
Group 4	Manhole base-tee 12 outlet with (2-8 inlet Branch, 180 deg)	30 inch tall base, coating 2 x 8" Alok, 1 x 12" Alok	1	Each	916	1216	
Group 4	Manhole base-tee 8" outlet with 90 degree	24 inch tall base, coating 2 x 8" Alok	1	Each	735	1035	
Group 4	Manhole base-tee 10" outlet with 90 degree	24 inch tall base, coating 2 x 10" Alok	1	Each	767	1067	
Group 4	Manhole base-tee 12" outlet with 90 degree	24 inch tall base, coating 2 x 12" Alok	1	Each	800	1100	
Group 5	Manhole Cone, concentric (48" ID)	36" cone section, includes coating	1	Each	530	830	
Group 5	Manhole Cone, eccentric (48" ID)	36" cone section, includes coating	1	Each	530	830	
Group 6	Manhole Grade ring	48" x 12", includes coating	1	Each	188	488	
Group 6	Manhole Grade ring	30.5" x 6", includes coating	1	Each	70	370	
Group 6	Manhole Grade ring	30.5" x 12", includes coating	1	Each	90	390	
Group 6	30" Ring and Cover	30" Diameter	1	Each	325	625	
Group 6	24" Ring and Cover	24" Diameter	1	Each	345	645	
Group 6	Lifting Eye, Ductile Iron	P/N, 11.3600	1	Each	130	430	
Group 6	Gasket Material	As Needed	1	Each	20	320	
Group 6	Gasket lube	Gallon	1	Each	20	320	
Group 7	Meter Vault	3" water meter vault (0-4)	1	Each	5750	6050	
Group 7	Meter Vault	3" water meter vault additional depth	1	VF	435	735	
Group 7	Meter Vault	4" water meter vault (0-4)	1	Each	6265	6565	
Group 7	Meter Vault	4" water meter vault additional depth	1	VF	471	771	
Group 7	Meter Vault	6" water meter vault (0-4)	1	Each	7250	7550	
Group 7	Meter Vault	6" water meter vault additional depth	1	VF	540	840	
Group 7	Meter Vault	6" Fire Flow meter vault (0-4) (8" wall thickness)	1	Each	10120	10520	
Group 7	Meter Vault	6" Fire Flow meter vault (8" walls) additional depth	1	VF	833	1033	
Group 7	Meter Vault	8" Fire Flow meter vault (0-4) (8" wall thickness)	1	Each	10120	10520	
Group 7	Meter Vault	8" Fire Flow meter vault (8" walls) additional depth	1	VF	833	1033	
Group 7	Meter Vault	10" Fire Flow meter vault (0-4) (10" wall thickness)	1	Each	11200	11700	
Group 7	Meter Vault	10" Fire Flow meter vault (10" walls) additional depth	1	VF	1133	1433	
Group 7	Meter Vault	12" Fire Flow meter vault (0-4) (10" wall thickness)	1	Each	13200	13700	
Group 7	Meter Vault	12" Fire Flow meter vault (10" walls) additional depth	1	VF	1265	1565	
Group 8	Halliday Product Catalog	for access covers, hatches, safety grates, accessories	1	Each	5800	6100	
Group 9	Other Product Catalog for access covers, hatches, safety grates, accessories - please name	specify product names/types	1	Each			
Group 9	Forms	W-9 Form					

Solicitation OCWUT 12-22

Concrete manhole sections, meter vaults, and accessories

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

Bid OCWUT 12-22

Concrete manhole sections, meter vaults, and accessories

Bid Number	OCWUT 12-22
Bid Title	Concrete manhole sections, meter vaults, and accessories
Bid Start Date	In Held
Bid End Date	Jun 22, 2022 10:00:00 AM CDT
Question & Answer End Date	Jun 10, 2022 4:00:00 PM CDT
Bid Contact	Rebecca Cavnar rebecca.cavnar@okc.gov
Bid Contact	City Clerk cityclerk@okc.gov
Bid Contact	Mark Keesee mark.keesee@okc.gov
Bid Contact	Stephen Krausnick stephen.krausnick@okc.gov
Contract Duration	3 years
Contract Renewal	3 annual renewals
Prices Good for	12 months
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	Oklahoma City Water Utilities Trust (OCWUT) will accept electronic bids for Concrete manhole sections, meter vaults, and accessories for the Utilities Department.

Item Response Form

Item **OCWUT 12-22-01-01 - OCWUT 12-22**
Quantity **1 year**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
No Location Specified
Qty 1

Description

The expected expenditure amount of \$200,000 for these commodities is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of annual requirement is only an estimate based on current available information. The purchase of any such item or quantity is not guaranteed. Any other conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.

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

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.

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

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"/>	

[*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.)

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)

After Hours Emergency Number(s)

After Hours Emergency Number(s)

After Hours Emergency Number(s)

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See 62 O.S. § 310.9.

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof.

NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING
INTO 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.)

2022

Rebecca Cavnar
Administrative Specialist
The City of Oklahoma City
Utilities Department
Rebecca.Cavnar@okc.gov

OCWUT 12-22
CONCRETE MANHOLE SECTIONS, METER
VAULTS, AND ACCESSORIES

**OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER
VAULTS, AND ACCESSORIES**

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OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

(Published in the Journal Record on May 25, 2022 and June 1, 2022)

NOTICE TO BIDDERS

NOTICE is hereby given that the Oklahoma City Water Utilities Trust will receive electronic bids at the **OFFICE of the CITY CLERK, 200 North Walker, Oklahoma City, Oklahoma 73102**, until 10:00:00 a.m. on the 22nd day of June 2022, for the following:

Bid Number: OCWUT 12-22

**Title: Concrete Manhole Sections, Meter
Vaults, and Accessories**

The City of Oklahoma City and its Trusts have partnered with BidSync, Inc. to accept bids electronically. You are invited to submit a bid electronically through the BidSync system to supply the commodity specified in the electronic bid packet. The City and its Trusts do not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with BidSync at <https://www.periscopeholdings.com/bidsync/the-city-of-oklahoma-city> in order to submit an electronic bid. The City and its Trusts recommend potential Bidders register and become familiar with the BidSync 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 City and/or its Trusts through BidSync. Instructions on how to get registered to bid through BidSync 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 the Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement, and the Anti/Non-collusion Affidavit which are a part of the complete electronic bid packet. The Bid/Pricing Agreement/Contract Form must be completed, signed and submitted electronically through BidSync for the bid to be valid.

Bids timely submitted electronically through BidSync 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 BidSync system does not allow bids to be submitted after the 10:00:00 a.m. deadline, on the above mentioned date. 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 hereon.

OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

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 BIDSYSNOC 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 BidSync 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 BidSync 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 that 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 BidSync 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 BidSync system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase

OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The BidSync system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The BidSync 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 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.
 - (c) 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 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 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 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 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 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 effected 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.
 - (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.

OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

15. **COMPLIANCE WITH APPLICABLE LAWS:** All Proposers 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.*
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 Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid and does not apply to Bidder records beyond the scope of the 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.

OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER
VAULTS, AND ACCESSORIES

OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, O.S. §§ 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 Contracting Entity 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 Contracting Entity 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 Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

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OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

INTENT OF CONTRACT

The Oklahoma City Water Utilities Trust (OCWUT) will accept electronic bids for Concrete Manhole Sections, Meter Vaults, and Accessories for the Utilities Department.

CONTRACTING ENTITY

The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating 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 Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER

Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

SCOPE OF PRICING AGREEMENT/CONTRACT

The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the BidSync system.

SUBSTITUTE OFFERS

If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in BidSync when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

PRICING AGREEMENT/CONTRACT PERIOD

The Pricing Agreement shall be effective for a period of three (3) years, with an option to renew for three additional one-year terms, as approved by the Oklahoma City Water Utilities Trust. The 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;

OCWUT 12-22 CONCRETE MANHOLE SECTIONS, METER VAULTS, AND ACCESSORIES

- Whether the contracted Bidder performed the requirements of the contract in providing the service promptly, or within the time specified, without delay or interference;
- 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.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION

Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.

Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.

In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY

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 contract.

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 unless there are extenuating circumstances. Any delivery extensions due to extenuating circumstances must be agreed upon by both parties.

The delivery location(s) are as follows:

Location	Address	Phone No.	Contact
Line Maintenance Division	621 N. Pennsylvania Ave. Oklahoma City, OK 72107	1st - 405-297-2983 2nd - 405-297-2810	Warehouse Counter Herb Jones

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OCWUT reserves the to pick up any and all items at the awarded vendors facility. Awarded vendor will be notified with the order if shipping is not necessary. The awarded vendor 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 9:00 a.m. extending to such time that a normal unloading can be accomplished before 4:00 p.m. Offsite deliveries will be coordinated at the time of the order.

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 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.

Security

The Bidder will be responsible for following all security procedures related to the delivery of the supplies and services at the plants. The Bidder may be required to sign a non-disclosure affidavit before receiving a copy of these procedures. Upon contract award the Bidder must contact the water treatment plants for security delivery procedures.

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 bid specifications. Inside delivery is required unless specifically and expressly stated in the bid specifications.

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.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE)

The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service 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 Pricing Agreement/Contract period.

The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:

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- a) Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
- b) Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
- c) Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
- d) Quantities of items awarded under specific and separate pricing agreements/contracts.
- e) Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.

If requirements for any awarded items do not materialize for the quantity estimated in the 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/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.

The Contracting Entity may request Bidder to provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE

In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes and exceptions by Bidder.

PAYMENT METHODS

The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity 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.

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FOR ORDERS PLACED BY PURCHASE ORDER: The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accounts.payable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. 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. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. City and/or Trust employees 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 is expected to cover any fees a bidder may incur.

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:
 - 1) description/stock number
 - 2) unit price
 - 3) quantity
 - 4) unit of issue (each, box, dozen, pound, etc.)
 - 5) total price
- f) Total amount of invoice
- g) Date of delivery

Invoices should not reflect any outstanding backorders.

COST ADJUSTMENT TERMS

Prices shall remain firm throughout the first twelve months of contract period. After one year, a Bidder may request a price increase of a particular item(s), if the Bidder shows satisfactory proof to the Contracting Entity that a price increase is justified and is beyond the scope of the Bidder's control. The new contract prices shall not become effective until ten (10) working days after receipt of written notice by the Contracting Entity and approval by the General Manager of OCWUT or designee. The Bidder may request one price increase per year.

In the price change notice, the Bidder is required to itemize the cost components of each item including the proposed increased freight charge(s).

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PRICE LIST INCREASES SHALL NOT BE RETROACTIVE AND WILL NOT BE HONORED WITHOUT PROPER NOTIFICATION TO THE CONTRACTING ENTITY.

Valid written notice consists of the following:

- Letter requesting price increase(s) must be submitted on your company letterhead
- 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 (OCWUT 12-22)
- Reference the title of the contract (e.g. for Concrete Manhole Sections, Meter Vaults, and Accessories, 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 or email to ww-procurement@okc.gov.

WARRANTY

The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/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 Bidder agrees that the Contracting Entity shall have the right to:

- a) Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense; or
- b) Require an equitable adjustment in the Pricing Agreement/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.

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
- f. W-9 Request for Taxpayer Identification Number and Certification

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INSURANCE REQUIREMENTS

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

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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 policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement 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 coverages to any Contracting Entity is not compliant with this 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.

SAFETY/RESPONSIBILITY

The 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 Bidder must assure their employees follow all safety rules; and must report to plant personnel any hazards and/or occurrence.

SAFETY DATA SHEETS

Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- Submitted as part of the proposal document
- Submitted prior to Agreement/Contract award
- Submitted with the product invoice
- Submitted at the request of the Contracting Entity

In all instances, the Bidder 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 the Contracting Entity. 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:

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Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

BRAND NAMES/EXAMPLES

Any brand names are used for **comparative purposes only**. Slight variations from the measurements and sizes given that do not compromise the requirements of the bid specifications will be considered.

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 Proposals 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 considered to be a part of the Agreement.

INDEPENDENT BIDDER

Bidder is, and shall remain at all times, an independent Bidder 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 Bidder 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 Bidders, 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.

INDEMNITY REQUIREMENTS

The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

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ADDENDA

It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

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 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 Bidder'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, City staff, etc.) 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 Agent, buyer or departmental contact as outlined in the bid packet

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.

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AWARD METHODOLOGY

The Contracting Entity anticipates awarding the Pricing Agreement for "OCWUT 12-22" on the Bidder's ability to meet the requirements of the specifications, lowest and best unit price and best delivery schedule.

- A. 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.
- B. The Contracting Entity may choose to award contract(s) of a particular item or group of items to one or more Bidder. Generally, the Bidder (s) will be identified as Primary or Secondary Bidder 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 Bidder. If for any reason(s) the Primary Bidder 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 Bidder in that order, to meet its critical requirements.

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TECHNICAL SPECIFICATIONS

Pricing must be submitted through the Line Item area of the electronic bidding system.

Standard

All items shall be manufactured in accordance with ASTM Specifications C-478 and must be in accordance with the most recent version of the City of Oklahoma City Standard Specifications and Standard Details (listed below); joints shall be tongue and groove, sealed with rubber O-rings. Responsibility rests with the vendor to provide, upon demand, proof that all provisions of the ASTM Specification and City Specifications have been met.

Designated Materials Grouping Bid Evaluation

- Group 1: Items 2 through 5 (Manhole Sections, 15 inches-48 inches)
- Group 2: Items 6 through 8 (Manhole Base and Base Tees)
- Group 3: Items 9 through 13 (Manhole Base 4 Way and Base Tees)
- Group 4: Items 14 through 17 (Manhole Base Tees 8,10, & 12 outlet)
- Group 5: Items 18 through 19 (Manhole Cones)
- Group 6: Items 20 through 27 (Grade Rings and miscellaneous)
- Group 7: Items 28 through 41 (Meter Vaults)
- Group 8: Item 42 Halliday Product Catalog
- Group 9: Item 43 Other Product Catalog for access covers, hatches, safety grates, accessories - please name

Construction Standards and Details-

<https://www.okc.gov/departments/public-works/engineer-architect-resources/standards> City Standards Specification Section 626 approved 4/21/2009 -
<https://www.okc.gov/home/showdocument?id=3186>

Sanitary Sewer Standard Details-

<http://www.okc.gov/home/showdocument?id=12>

Water Meter Vault Detail - see diagrams on last page

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VAULTS, AND ACCESSORIES

LETTER OF AUTHORIZATION

**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE
CORPORATION**

City of Oklahoma City or related Public Trust:

This letter authorizes _____ to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of _____.

Company Name

Sincerely,

Signature of Authorized Agent

Print Title

Date

Print Name

Email Address: _____

Title: (must be checked)

- | | |
|--|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Vice-President | |

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE
ELECTRONIC BID SYSTEM**

Title	Description	Dimensions	Quantity	Unit	Price For Pick Up	Price Delivered	Mark
Group 1	Manhole Section (48" ID)	15 inch, with Tnemec Series 69, interior coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 1	Manhole Section (48" ID)	24 inch, with Tnemec Series 69, interior coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 1	Manhole Section (48" ID)	36 inch, with Tnemec Series 69, interior coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 1	Manhole Section (48" ID)	48 inch, with Tnemec Series 69, interior coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 2	Manhole base and base-tee; manhole base - 8 flow through	24 inch tall base, coating, 2 x 8" Alok Gaskets	1	Each	<input type="text"/>	<input type="text"/>	
Group 2	Manhole base and base-tee; manhole base - 8 dead end	24 inch tall base, coating, 1 x 8" Alok Gaskets	1	Each	<input type="text"/>	<input type="text"/>	
Group 2	Manhole base and base-tee; manhole base- Tee- 8 through with 8 branch	24 inch tall base, coating, 3 x 8" Alok Gaskets	1	Each	<input type="text"/>	<input type="text"/>	
Group 3	Manhole base-4 way and base-tee; manhole base-4 way-8 all	24 inch tall base, coating 4 x 8" Alok Gaskets	1	Each	<input type="text"/>	<input type="text"/>	
Group 3	Manhole base-4 way and base-tee; manhole base -4 way-3-8 inlet with 1-12 outlet	30 inch tall base, coating 3 x 8" Alok, 1 x 12" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 3	Manhole base-4 way and base-tee; manhole base -4 way (2-8 inlet 180 deg) with (1-12 outlet 180 deg)	30 inch tall base, coating 2 x 8" Alok, 2 x 12" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 3	Manhole base-4 way and base-tee; (1-10 inlet, 1-10 outlet, 180 deg) with 8 inlet branch	30 inch tall base, coating 2 x 10" Alok, 1 x 8" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 3	Manhole base-4 way and base-tee; (1-12 inlet, 1-12 outlet, 180 deg) with 8 inlet branch	30 inch tall base, coating 2 x 12" Alok, 1 x 8" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 4	Manhole base-tee 12 outlet with (2-8 inlet Branch, 180 deg)	30 inch tall base, coating 2 x 8" Alok, 1 x 12" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 4	Manhole base-tee 8" outlet with 90 degree	24 inch tall base, coating 2 x 8" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 4	Manhole base-tee 10" outlet with 90 degree	24 inch tall base, coating 2 x 10" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 4	Manhole base-tee 12" outlet with 90 degree	24 inch tall base, coating 2 x 12" Alok	1	Each	<input type="text"/>	<input type="text"/>	
Group 5	Manhole Cone, concentric (48" ID)	36" cone section, includes coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 5	Manhole Cone, eccentric (48" ID)	36" cone section, includes coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Manhole Grade ring	48" x 12", includes coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Manhole Grade ring	30.5" x 6", includes coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Manhole Grade ring	30.5" x 12", includes coating	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	30" Ring and Cover	30" Diameter	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	24" Ring and Cover	24" Diameter	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Lifting Eye, Ductile Iron	P/N, 11.3600	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Gasket Material	As Needed	1	Each	<input type="text"/>	<input type="text"/>	
Group 6	Gasket lube	Gallon	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	3" water meter vault (0-4)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	3" water meter vault additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	4" water meter vault (0-4)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	4" water meter vault additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	6" water meter vault (0-4)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	6" water meter vault additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	6" Fire Flow meter vault (0-4) (8" wall thickness)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	6" Fire Flow meter vault (8" walls) additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	8" Fire Flow meter vault (0-4) (8" wall thickness)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	8" Fire Flow meter vault (8" walls) additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	10" Fire Flow meter vault (0-4) (10" wall thickness)	1	Each	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	10" Fire Flow meter vault (10" walls) additional depth	1	Per VF	<input type="text"/>	<input type="text"/>	
Group 7	Meter Vault	12" Fire Flow meter vault (0-4) (10" wall	1	Each	<input type="text"/>	<input type="text"/>	

City of Oklahoma City and
its Trusts

Bid OCWUT 12-22

Group 7	Meter Vault	thickness) 12" Fire Flow meter vault (10" walls) additional depth for access covers, hatches, safety grates, accessories	Per 1 VF	<input type="text"/>	<input type="text"/>
Group 8	Halliday Product Catalog Other Product Catalog for access covers, hatches, safety grates, accessories - please	name	1 Each	<input type="text"/>	<input type="text"/>
Group 9	Forms	W-9 Form	1 Each	<input type="text"/>	<input type="text"/>

Question and Answers for Bid #OCWUT 12-22 - Concrete manhole sections, meter vaults, and accessories

Overall Bid Questions

There are no questions associated with this bid.