

ORIGINAL

CONTRACT RESULTING FROM INVITATION TO BID NUMBER 10090220-25-A, Pipes, Couplings, Valves, and Related Components

This Contract (Contract) is entered into by and between the City of San Diego, a municipal corporation (City), and the successful bidder to Invitation to Bid (ITB) # 10090220-25-A, Pipes, Couplings, Valves, and Related Components (Contractor).

RECITALS

On or about 1/15/2025, City issued an ITB to prospective bidders on goods to be provided to the City. The ITB and any addenda and exhibits thereto are collectively referred to as the "ITB." The ITB is attached hereto as Exhibit A.

City has determined that Contractor has the expertise, experience, and personnel necessary to provide the goods.

City wishes to retain Contractor to provide goods as further described in the Scope of Work, attached hereto as Exhibit B. (Goods).

For good and valuable consideration, the sufficiency of which is acknowledged, City and Contractor agree as follows:

ARTICLE I CONTRACTOR SERVICES

1.1 Scope of Work. Contractor shall provide the Goods to City as described in Exhibit B which is incorporated herein by reference. Contractor will submit all required forms and information described in Exhibit A to the Purchasing Agent before providing Goods.

1.2 General Contract Terms and Provisions. This Contract incorporates by reference the General Contract Terms and Provisions, attached hereto as Exhibit C.

ARTICLE II DURATION OF CONTRACT

2.1 Term. This Contract shall be for a period of one (1) year beginning on the Effective Date. City may, in its sole discretion, extend this Contract for four (4) additional one (1) year periods. The term of this Contract shall not exceed five years unless approved by the City Council by ordinance.

2.2 Effective Date. This Contract shall be effective on the date it is executed by the last Party to sign the Contract, and approved by the City Attorney in accordance with San Diego Charter Section 40.

ORIGINAL

ARTICLE III COMPENSATION

3.1 Amount of Compensation. City shall pay Contractor for delivery of Goods in accordance with this Contract in an amount not to exceed \$19,170,000.

ARTICLE IV WAGE REQUIREMENTS

4.1 Reserved.

ARTICLE V CONTRACT DOCUMENTS

5.1 Contract Documents. The following documents comprise the Contract between the City and Contractor: this Contract and all exhibits thereto; the Notice to Proceed; and the City's written acceptance of exceptions or clarifications to the ITB, if any.

5.2 Contract Interpretation. The Contract Documents completely describe the Goods to be provided. Contractor will provide any Goods that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry or trade meaning and are used to describe Goods will be interpreted in accordance with that meaning unless a definition has been provided in the Contract Documents.

5.3 Precedence. In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, the Parties will use the order of precedence as set forth below. The document highest in the order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

- 1st The Contract
- 2nd The ITB and the City's written acceptance of any exceptions or clarifications to the ITB, if any
- 3rd Contractor's Pricing

5.4 Counterparts. This Contract may be executed in counterparts which, when taken together, shall constitute a single signed original as though all Parties had executed the same page.

5.5 Public Agencies. Other public agencies, as defined by California Government Code section 6500, may choose to use the terms of this Contract, subject to Contractor's acceptance. The City is not liable or responsible for any obligations related to a subsequent Contract between Contractor and another public agency.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

CONTRACTOR

Ferguson Enterprises, LLC dba Ferguson Waterworks

Bidder

11909 Tech Center Ct

Street Address

Poway CA 92064

City

858 391 3700

Telephone No.

jon.price@ferguson.com

E-Mail

CITY OF SAN DIEGO
A Municipal Corporation

BY:

Alia Khouri

Deputy Chief Operating Officer

Print Name: General Services Branch

Director

Purchasing & Contracting Department

Date Signed

BY:

Signature of Bidder's Authorized Representative

Jon P. Price

Print Name

Senior General Manager

Title

07/17/2025

Date

Approved as to form this 2nd day of

September, 20 25.

HEATHER FERBERT, City Attorney

BY:

Deputy City Attorney

Dominic Gaydos

R-316371

EXHIBIT A
INSTRUCTIONS AND BID REQUIREMENTS

A. BID SUBMISSION

1. Timely Bid Submittal. Bids must be submitted as described herein to the Purchasing & Contracting Department (P&C).

1.1 Reserved.

1.2 Paper Bids. The City will accept paper bids in lieu of eBids. Paper bids must be submitted in a sealed envelope to the Purchasing & Contracting Department (P&C) located at 1200 Third Avenue, Suite 200, San Diego, CA 92101. The Solicitation Number and Closing Date must be referenced in the lower left-hand corner of the outside of the envelope. Faxed bids will not be accepted.

1.3 Bid Due Date. Bids must be submitted prior to the Closing Date indicated in the eBidding System. E-mailed and/or faxed bids will not be accepted.

1.4 Pre-Bid Conference. No pre-bid conference will be held for ITB.

1.4.1 Reserved.

1.5 Questions and Comments. Written questions and comments must be submitted electronically via the eBidding System no later than the date specified on the eBidding System. Only written communications relative to the procurement shall be considered. The City's eBidding System is the only acceptable method for submission of questions. All questions will be answered in writing. The City will distribute questions and answers without identification of the inquirer(s) to all bidders who are on record as having received this ITB via its eBidding System. No oral communications can be relied upon for this ITB. Addenda will be issued addressing questions or comments that are determined by the City to cause a change to any part of this ITB.

1.6 Contact with City Staff. Unless otherwise authorized herein, bidders who are considering submitting a bid in response to this ITB, or who submit a bid in response to this ITB, are prohibited from communicating with City staff about this ITB from the date this ITB is issued until a contract is awarded.

2. Submission of Information and Forms.

2.1 Completed and signed Contract Signature Page. If any addenda are issued, the latest Addendum Contract Signature Page is required.

2.2 Exceptions requested by bidder, if any. The bidder must present written factual or legal justification for any exception requested to the Scope of Work, Contract, or the Exhibits. Any exceptions to the Contract that have not been accepted by the City in writing are deemed rejected. The City, in its sole discretion, may accept some or all of bidder's exceptions, reject bidder's exceptions and deem the bid non-responsive, or award the Contract without bidder's proposed exceptions.

2.3 The Contractor Standards Pledge of Compliance Form.

2.4 Equal Opportunity Contracting forms including the Work Force Report and Contractors Certification of Pending Actions.

2.5 Reserved

2.6 Reserved.

2.7 Manufacturer's Price List.

2.8 Additional Information as required in Exhibit B.

2.9 Reserved

2.10 Reserved

2.11 One copy of the safety data sheet (SDS) for each product bid. Only those products whose label and MSDS clearly state the contents, hazard potential, and protective measures required shall be considered for purchase.

3. Bid Review. Bidders are responsible for carefully examining the ITB, the Scope of Work, this Contract, and all documents incorporated into the Contract by reference before submitting a bid. If selected for award of contract, bidder shall be bound by same unless the City has accepted bidder's exceptions, if any, in writing.

4. Addenda. The City may issue addenda to this ITB as necessary. All addenda are incorporated into the Contract. The bidder is responsible for determining whether addenda were issued prior to a bid submission. Failure to respond to or properly address addenda may result in rejection of a bid.

5. **Quantities.** The estimated quantities provided by the City are not guaranteed. These quantities are listed for informational purposes only. Quantities vary depending on the demands of the City. Any variations from the estimated quantities shall not entitle the bidder to an adjustment in the unit price or any additional compensation.

6. **Quality.** Unless otherwise required, all goods furnished shall be new and the best of their kind.

6.1 **Items Offered.** Bidder shall state the applicable trade name, brand, catalog, manufacturer, and/or product number of the required good, if any, in the bid.

6.2 **Brand Names.** Any reference to a specific brand name in a solicitation is illustrative only and describes a component best meeting the specific operational, design, performance, maintenance, quality, or reliability standards and requirements of the City. Bidder may offer an equivalent or equal in response to a brand name referenced (Proposed Equivalent). The City may consider the Proposed Equivalent after it is subjected to testing and evaluation which must be completed prior to the award of contract. If the bidder offers an item of a manufacturer or vendor other than that specified, the bidder must identify the maker, brand, quality, manufacturer number, product number, catalog number, or other trade designation. The City has complete discretion in determining if a Proposed Equivalent will satisfy its requirements. It is the bidder's responsibility to provide, at their expense, any product information, test data, or other information or documents the City requests to properly evaluate or demonstrate the acceptability of the Proposed Equivalent, including independent testing, evaluation at qualified test facilities, or destructive testing.

7. **Modifications, Withdrawals, or Mistakes.** Bidder is responsible for verifying all prices and extensions before submitting a bid.

7.1 **Modification or Withdrawal of Bid Before Bid Opening.** Prior to the Closing Date, the bidder or bidder's authorized representative may modify or withdraw the bid by providing written notice of the bid modification or withdrawal to the City Contact via the eBidding System. E-mail or telephonic withdrawals or modifications are not permissible.

7.2 **Bid Modification or Withdrawal of Bid After Bid Opening.** Any bidder who seeks to modify or withdraw a bid because of the bidder's inadvertent computational error affecting the bid price shall notify the City Contact identified on the eBidding System no later than three working days following the Closing Date. The bidder shall provide worksheets and such other information as may be required by the City to substantiate the claim of inadvertent error. Failure to do so may bar relief and allow the City recourse from the bid surety. The burden is upon the bidder to prove the inadvertent error. If, as a result of a bid modification, the bidder is no longer the apparent successful bidder, the City will award to the newly established apparent successful bidder. The City's decision is final.

8. **Incurred Expenses.** The City is not responsible for any expenses incurred by bidders in participating in this solicitation process.

9. Public Records. By submitting a bid, the bidder acknowledges that any information submitted in response to this ITB is a public record subject to disclosure unless the City determines that a specific exemption in the California Public Records Act (CPRA) applies. If the bidder submits information clearly marked confidential or proprietary, the City may protect such information and treat it with confidentiality to the extent permitted by law. However, it will be the responsibility of the bidder to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the CPRA should the City choose to withhold such information. General references to sections of the CPRA will not suffice. Rather, the bidder must provide a specific and detailed legal basis, including applicable case law, that clearly establishes the requested information is exempt from the disclosure under the CPRA. If the bidder does not provide a specific and detailed legal basis for requesting the City to withhold bidder's confidential or proprietary information at the time of bid submittal, City will release the information as required by the CPRA and bidder will hold the City, its elected officials, officers, and employees harmless for release of this information. It will be the bidder's obligation to defend, at bidder's expense, any legal actions or challenges seeking to obtain from the City any information requested under the CPRA withheld by the City at the bidder's request. Furthermore, the bidder shall indemnify and hold harmless the City, its elected officials, officers, and employees from and against any claim or liability, and defend any action brought against the City, resulting from the City's refusal to release information requested under the CPRA which was withheld at bidder's request. Nothing in the Contract resulting from this bid creates any obligation on the part of the City to notify the bidder or obtain the bidder's approval or consent before releasing information subject to disclosure under the CPRA.

10. Right to Audit. The City Auditor may access bidder's records as described in San Diego Charter section 39.2 to confirm contract compliance.

B. PRICING

1. Fixed Price. All prices shall be firm, fixed, fully burdened, FOB destination, and include any applicable delivery or freight charges, and any other costs required to provide the requirements as specified in this ITB.

2. Taxes and Fees. Taxes and applicable local, state, and federal regulatory fees should not be included in the price proposal. Applicable taxes and regulatory fees will be added to the net amount invoiced. The City is liable for state, city, and county sales taxes but is exempt from Federal Excise Tax and will furnish exemption certificates upon request. All or any portion of the City sales tax returned to the City will be considered in the evaluation of bids.

3. Escalation. An escalation factor is not allowed unless called for in this ITB. If escalation is allowed, bidder must notify the City in writing in the event of a decline in market price(s) below the bid price. At that time, the City will make an adjustment in the Contract or may elect to re-solicit.

4. **Unit Price.** Unless the bidder clearly indicates that the price is based on consideration of being awarded the entire lot and that an adjustment to the price was made based on receiving the entire bid, any difference between the unit price correctly extended and the total price shown for all items shall be offered shall be resolved in favor of the unit price.

C. **BID OPENING.** All bids will be opened at, or immediately after, the time noticed for the bid opening in a location that is open to the public. No bidder or interested person will be excluded from the bid opening. Where no member of the public is in attendance, at least one City officer or employee, in addition to the City employee opening the bids, will be present. Bid results will be announced in the presence of those attending. The name of the project will be audibly announced to those present followed by the name of the bidder, the name of the surety, the amount of the bond, if required, and the total amounts or unit amounts bid. Any person present shall have the right to ask the announcements be repeated or to ask that omitted data be supplied. Such requests will be honored to the extent they do not unreasonably delay or interfere with the bid opening procedure, as determined at the sole discretion of the City employee opening the bids.

D. **EVALUATION OF BIDS**

1. **Low Bid Award.** A contract will be awarded to the lowest responsible and responsive bidder.

2. **Additional Information.** The City may require bidder to provide additional written or oral information to clarify responses.

3. **Sustainable Materials.** Consistent with Council Policy 100-14, the City encourages use of readily recyclable submittal materials that contain post-consumer recycled content.

4. **Waiver of Defects and Technicalities.** The City may waive defects and technicalities in bids when to do so is in the City's best interests.

5. **Rejection of All Bids.** The City may reject any and all bids when to do so is in the City's best interests.

E. **ANNOUNCEMENT OF AWARD**

1. **Award of Contract.** The City will inform all bidders of its intent to award a Contract in writing.

2. **Obtaining Bid Results.** Bid results may be obtained by: (1) attending the bid opening; (2) e-mailing a request to the City Contact identified on the eBidding System; or (3) visiting the P&C eBidding System to review the bid results. To ensure an accurate response, requests should reference the Solicitation Number. Bid results will not be released over the phone.

3. **Multiple Awards.** City may award more than one contract by awarding separate items or groups of items to various bidders. The additional administrative costs associated with awarding more than one Contract will be considered in the determination.

F. **PROTESTS.** The City's protest procedures are codified in Chapter 2, Article 2, Division 30 of the San Diego Municipal Code (SDMC). These procedures provide unsuccessful bidders with the opportunity to challenge the City's determination on legal and factual grounds. The City will not consider or otherwise act upon an untimely protest.

G. **SUBMITTALS REQUIRED UPON NOTICE OF INTENT TO AWARD.** The successful bidder is required to submit the following documents to P&C **within ten (10) business days** from the date on the Notice of Intent to Award letter:

1. **Insurance Documents.** Evidence of all required insurance, including all required endorsements, as specified in Article VII of the General Contract Terms and Provisions.

2. **Taxpayer Identification Number.** Internal Revenue Service (IRS) regulations require the City to have the correct name, address, and Taxpayer Identification Number (TIN) or Social Security Number (SSN) on file for businesses or persons who provide goods or services to the City. This information is necessary to complete Form 1099 at the end of each tax year. To comply with IRS regulations, the City requires each Contractor to provide a Form W-9 prior to the award of a Contract.

3. **Business Tax Certificate.** All businesses that contract with the City must have a current business tax certificate unless the City Treasurer determines the business is exempt.

4. **Reserved.**

5. **Reserved.**

The City may find the bidder to be non-responsive and award the Contract to the next responsible and responsive low bidder if the apparent successful bidder fails to timely provide the required information or documents.

EXHIBIT B SCOPE OF WORK

A. BID SPECIFICATIONS

The City of San Diego, Public Utilities Department (City) seeks to award a Contract to provide water and wastewater pipes, couplings, valves, cleanouts, and miscellaneous related components. All items shall be of Polyvinyl Chloride (PVC) rubber materials.

B. APPROVED MATERIALS LIST

Only equipment from manufacturers (Series/Model No.), as stated in the Pricing Schedule as well as meet the specifications in "City of San Diego Public Utilities Department Approved Materials List" Attachment A, will be accepted by the City.

Please note that Water Distribution Pressure Pipe (revised March 2018) is acceptable and that DR-18 are dimension ratios for PVC pipe thickness.

Effective January 1, 2010, the State of California, Department of Toxic Substance Control, enacted a new law, *Requirements for Low Lead Plumbing Products in California*. The intent of this legislation is to reduce the lead content in plumbing components intended to convey or dispense water for human consumption.

"Lead free" means that the maximum allowed lead content is:

2.20 percent lead in solder and flux.

0.25 percent lead in wetted surfaces of pipes, pipe fittings, plumbing fittings, and fixtures, as determined by a weighted average.

For more information on *Requirement for Low Lead Plumbing Products in California*, please visit the following web site:

<https://dtsc.ca.gov/toxics-in-products/lead-in-plumbing/>

C. METHOD FOR ORDERING

City Departments vary in terms of their operations and needs. This variety in operations may require different business models for ordering commodities. To be considered responsive, bids must state that the following methods for ordering can be accommodated.

1. **Traditional Business Model.** The ability to place orders online and/or via telephone. The traditional model includes the following requirements:
 - 1.1 Payment options must include line-item purchase orders.
 - 1.2 Delivery of product to multiple locations throughout the City.
 - 1.3 Single point of contact for product pickups, returns, and problem resolution.
 - 1.4 Volume of product per transaction can be small.
 - 1.5 Electronic commerce (e-commerce) or online ordering capabilities offered by successful bidder(s) at no additional cost.
2. **Material Distribution Services (MDS).** This model includes a business-to-business XML partnership between the Contractor's electronic commerce

(e-commerce) system and the MDS e-commerce system. The City may use electronic procurement (e-procurement) services from third-party providers such as Ariba. Bidders must state their ability to accept and process orders from e-commerce systems on their submittal to be considered responsive. City will advise successful bidder(s) of start date MDS and e-procurement transactions.

D. METHOD OF AWARD

The City desires to purchase other products not specifically listed on the Pricing Schedule (Tier 1 – Market Basket) throughout the term of this Contract.

The item categories for Tier 2 shall be Pipe and Pipe Fittings, Fluid and Gas Distribution, Adhesives and Sealants, Hardware, and Seals.

This ITB contains two (2) pricing tiers:

Tier 1–Market Basket

Tier 2–Discount off Manufacturer or Vendor Catalog/Price List

Awards shall be made for supplies to the lowest responsive responsible bidder. Bidders must submit responses for each Tier; otherwise, a bid will be deemed nonresponsive. Tier 2 discounts are not factored into the calculation when determining lowest bid.

Contractors shall provide a copy of their latest catalog and currently effective published price list with their bid, to be considered responsive. Catalog may be in the form of a hardcopy catalog, accessible link, and/or online subscription that is always available to the City, at no additional charge. Contractor is required to provide the current catalog in at least an electronic copy in the abovementioned formats throughout the Contract term.

1. Tier 1 – Market Basket

The City has established a market basket list of miscellaneous water and wastewater couplings, pipe, valves, and related components which represents the most-often purchased items by the City. These items are divided into two (2) Sections:

Pricing Schedule, Section C: DWV/ABS Schedule 40 Pipe and Fittings
Pricing Schedule, Section D: CLA Valve Parts and Accessories

Bidders shall provide pricing for each line item within those Sections. If bidder cannot supply the manufacturer-specific item, bidder shall provide a commercially equivalent manufacturer, product part number, description, and pricing for an alternate manufacturer of their choice. Only commercially equivalent items will be accepted by the City. The City is the sole determinant as to the equivalency of all items.

Awarded bidder(s) must have a website, catalog, or hard copy (paper or CD ROM) price list of Contract items, with Contract pricing, that match the Tier 1 Market Basket pricing that they have provided in this ITB on the pricing sheets, and make it available for all authorized users upon request.

2. Tier 2 – Discount Manufacturer or Vendor Catalog/Price List

Although not factored into the basis for award, bidder shall submit a percent discount off as many of the listed manufacturer or supplier catalog/price lists as possible in the Tier 2 pricing category. The City desires to purchase the products listed in the pricing pages of this ITB, as well as other products not specifically listed on the Pricing Schedule throughout the term of this contract, including Pipe and Fittings, Fluid and Gas Distribution, Adhesives and Sealants, Hardware and Seals. Tier 2 is to cover those goods and supplies that are not listed in the Pricing Schedule (attached to this ITB). City expects Bidder to provide a discount amount that will apply for any goods obtained that are not on the Pricing Schedule. Along with the percent discount to be given to the City off of the manufacturer or vendor's catalog/price list, the Bidder shall also submit the date and publication number of the manufacturer or supplier's price list which the discount is derived from. Upon request by the City, bidder shall provide electronic (via email and/or CD ROM) or hard copies of price lists for each manufacturer for which a discount has been submitted.

Contractors shall provide a copy of their latest catalog and currently effective published price list with their bid, to be considered responsive. The Tier 2 discount will not be considered in the award evaluation. Catalog may be in the form of a hardcopy catalog, accessible link, and/or online subscription that is always available to the City, at no additional charge. Contractor is required to provide the current catalog in at least an electronic copy in the abovementioned formats throughout the Contract term.

E. BACKORDERS

Contractor shall ship items in the quantities shown on the Purchase Order, backorders are unacceptable without prior City approval. Unauthorized backorders may be cause for the Contract termination. The City reserves the right to evaluate the number of backorders to determine if backorders are negatively impacting the City's daily operations, which may be cause for termination of the Contract.

F. DELIVERIES

Only new, Original Equipment Manufacturer (OEM), parts will be accepted. All deliveries shall have OEM packaging and be accompanied by an invoice or delivery receipt which includes the price of the item being delivered. A copy of this document must be signed by the individual accepting delivery. All invoices and delivery tickets must reference applicable purchase order number.

Contractor shall deliver to various locations throughout the City of San Diego. Orders shall be delivered within fourteen (14) business days after receipt of an order to the below City's locations, as indicated on the purchase orders. The City reserves the right to add or remove the delivery locations throughout the Contract period, at no additional cost to the City.

City of San Diego - Tool Room	MOC 9 Warehouse
9150 Topaz Way	5655 Kearny Villa Rd.
San Diego, CA 92123	San Diego, CA 92123
Metropolitan BioSolids Warehouse	PUD Chollas Warehouse

5240 Convoy St.	Mail Station 43W
San Diego, CA 92111	2797 Caminito Chollas
	San Diego, CA 92105
Miramar Warehouse	
10710 Scripps Lake Dr.	North City Warehouse
San Diego, Ca. 92131	4949 Eastgate Mall Rd.
	San Diego, CA 92121
MOC III Warehouse	Point Loma Warehouse
9191 Kearny Villa Ct.	1902 Gatchell Rd.
San Diego, CA 92123	San Diego, CA 92106
MOC 6 Warehouse	South Bay Warehouse
5571 Kearny Villa Rd.	2411 Dairy Mart Rd.
San Diego, CA 92123	San Diego, CA 92154

Delivery to any City's locations shall be free of charge (F.O.B. Destination, freight prepaid) and fuel surcharges shall not be imposed throughout the life of the Contract.

Deliveries shall be made during receiving hours, 8:00 AM to 2:00 PM, Monday through Friday not including City holidays. Exceptions to this schedule shall be rare. If exceptions are required by the City, they will be scheduled in advance with the Contractor.

Contractor shall be responsible for setting up delivery schedules with City personnel prior to any deliveries.

If the City operational requirements necessitate the acquisition of parts sooner than the delivery times noted above, and Contractor is unable to provide, the City reserves the right to purchase off-contract from any other supplier.

Should the City be subjected to fines or any other expenses because of Contractor's failure to deliver the product specified in the Contract, Contractor will be held liable to the City for reimbursement of the entire amount of expense imposed upon the City because of late or non-delivery of products.

A Contractor Customer Service Representative shall be available during the City business hours of 8:00 AM to 5:00 PM, Monday through Friday via toll free number and shall be able to handle all inquiries.

G. SUBSTITUTIONS

No substitutions of items bid shall be permitted without review and written authorization from the City. The City shall be given a thirty (30) day notice of any proposed substitution.

H. EMERGENCY DELIVERIES

Emergency deliveries, as determined by the City, will be required within twenty-four (24) hours after receipt of an order, or if items are in stock, can be available for a same-day pickup/will-call.

Goods and Services ITB
Revised: April 29, 2016
OCA Document No. 1277089

Addendum G
April 11, 2025

If Contractor is unable to deliver within specified time frame, the City reserves the right to purchase off-contract.

Contractor shall be responsible for setting up delivery schedules with City personnel, prior to any deliveries.

I. INVOICING

All deliveries shall be accompanied by an invoice or a delivery receipt.

All invoices/delivery receipts shall be itemized and display list price, the discounted City price for each item, and shall reference the applicable purchase order number. A copy of an invoice or a delivery receipt shall be signed by a City employee accepting the delivery.

J. DAMAGE OR DEFECTIVE PRODUCTS

Contractor shall replace, at no cost to the City, damaged or defective products within seven (7) calendar days after notice. This, also, shall include freight charges or any other associated cost. In the event of Contractor failure to replace damaged or defective product within seven (7) days, the City reserves the right to purchase off-contract and the Contractor shall pay the City any difference between the bid price and the price paid to another supplier.

K. WARRANTY

Parts shall have the regular manufacturer's standard guarantee and warranty against defects in material and workmanship. In no case shall coverage be less than twelve (12) months after the parts are placed in service. Where a standard manufacturer warranty exceeds a period of one (1) year, this warranty shall also be provided to the City.

In dealing with defective parts, the warranty documentation shall be provided to the City at the time of replacement of the defected parts for the twelve (12) month period to start again from the replacement date of the defective part.

In the event of a breakdown or failure of the parts during the warranty period and upon receipt of the notice from the City, Contractor shall take satisfactory action to effect repair or replacement of affected parts within forty-eight (48) hours, at no cost to the City. Should a conflict arise between the manufacturer's warranty and the Contract, the Contract shall prevail.

L. TECHNICAL REPRESENTATIVE

The Technical Representative for this Contract is identified in the Notice to Proceed and is responsible for overseeing and monitoring this Contract.

M. CITY OBSERVED HOLIDAYS

The days shown below are recognized as City-observed holidays. Contractor shall not make deliveries on these holidays unless the Technical Representative determines that a special circumstance exists requiring such services. In the event a special circumstance arises, authorization for the Technical Representative is required prior to work being performed.

New Year's Day
Dr. Martin Luther King, Jr. Day
President's Day
Cesar Chavez Day
Memorial Day
Juneteenth

Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Christmas Day

N. ITEMS CATEGORIES: TIER 1 AND TIER 2

The City desires to purchase other products not specifically listed on the Pricing Schedule (Tier 1 – Market Basket) throughout the term of this Contract.

The item categories for Tier 2 shall be Pipe and Pipe Fittings, Fluid and Gas Distribution, Adhesives and Sealants, Hardware, and Seals.

Bidders must submit the below requested information with their bid.

Tier 1: Submitted with the bid electronically through PlanetBids or hard copy as indicated in the bid documents.

Tier 2: Submit with the bid (use additional pages as necessary).

Manufacturer Various, See Tier 2 Sheets Below

Discount off Manufacturer or Catalog/Price List Various%

Manufacturer or Catalog/Price List effective date Various

Manufacturer or Catalog/Price List publication number Various

O. PRICING SCHEDULE

The estimate annual quantities provided by the City are not guaranteed. These items will be purchased on as-needed basis only, therefore, may vary depending on the demands of the City. Any variations for these estimated quantities shall not entitle the Contractor to an adjustment in the unit price or to any additional compensation and in no case shall exceed \$3 million within the Contract term, or without City Council approval.

Bidders shall complete the pricing schedule in its entirety to be considered responsive. Unit prices shall be based on the Unit of Measure (U/M) as specified on the Pricing Schedule. Any changes to the U/M made by the Bidder may be cause for the bid to be rejected as non-responsive. Any discount offered other than for prompt payment should be included in the net price quoted instead of shown as a separate item. Applicable taxes should not be included in pricing.

Tier 1:

A. WATER AND SEWER COUPLINGS AND MISCELLANEOUS PRODUCTS

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty x Unit Price)
1	8	EA	22025595	Coupling Adapter Flange 4" Range = 4.74-5.10, Smith-Blair 9129005004-000, Romac, FCA501-5010 or equal	Romac	RFCAS01 051004000	\$ 174.00	\$ 1392.00
2	15	EA	22025599	Coupling, Adapter (Flanged), 6", 6.68-7.20 Range, for Cast Iron and Asbestos-Cement Machined Ends; Romac FCA501-720 or equal	Romac	RFCAS01 072006000	\$ 222.00	\$ 3330.00
3	15	EA	22025601	Coupling, Adapter (Flanged), 8", 8.99-9.40 Range, for Cast Iron and Asbestos-Cement Machined Ends; Romac FCA501-940 or equal,	Romac	RFCAS01 094008000	\$ 305.00	\$ 4575.00
4	217	EA	22025700	Coupling CI & A/C ME 6" with Alloy Bolt 6.86-7.20, Smith-Blair 44100000722900, Romac 501-7.20 x 7.20 or equal	Romac	R50107 200720500	\$ 118.30	\$ 25,671.10
5	216	EA	22025704	Coupling CI & A/C ME 8" with Alloy Bolt 8.99-9.40, Smith-Blair 44100000945900, Romac 501-9.4 x 9.40 x 5 or equal	Romac	R50109 400940500	\$ 149.90	\$ 32,378.40

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
6	30	EA	22025705	Coupling CI 10" 10.89" - 11.40", Smith-Blair 441000001160900, Romac501-11.40 x 11.40 x 6 or equal	Romac	R50111401140600	\$205.00	\$ 6,150.00
7	60	EA	22025706	Coupling CI 12" with Alloy Bolts 13.15-13.55, Smith-Blair 441000001350900, Romac 501-13.55 x 13.55 x 6 or equal	Romac	R50113551355600	\$247.00	\$14,820.00
8	60	EA	22025708	Coupling End-Cap CI & A/C-ME 6" 2" FIP 6.86-7.2, Smith-Blair 48200072206900, Romac EC501-7.20 or equal	Romac	REC5010720500	\$160.00	\$9,600.00
9	100	EA	22025709	Coupling End-Cap CI & A/C-ME 8" 2" FIP 8.99-9.4, Smith-Blair 48200094506900, Romac EC501-9.40 or equal	Romac	REC5010940500	\$216.00	\$ 21,600.00
10	50	EA	22025710	Coupling, End Cap, CI 10", with 2" Female Iron Pipe Thread on End Cap Plug 10.89-11.40 Range, with Low Alloy Bolts; (for Cast Iron); Romac EC501-11.40 or equal	Romac	REC5011140600	\$ 397.00	\$19,850.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
11	20	EA	22025711	Coupling End Cap A/C-ME 12" 2" FIP 13.85-14.1, Smith-Blair 48200142006900, Romac ec01-14.10 or equal	Romac	REC5011410600	\$505.00	\$10,100.00
12	40		22025870	Coupling Trans Ci-AC RB 16" No. 501-1740-1897, Smith-Blair 44119201780900, Romac 501-18.97 x 17.40 x 7 or equal	Romac	R50118971740700	\$514.00	\$20,560.00
13	100	FT		1 1/2" Schd 40 PVC Water Pipe	Charlotte	P40BEPJ20	\$.95	\$ 95.00
14	100	FT		2" Schd 40 PVC Water Pipe	Charlotte	P40BEPK20	\$.80	\$ 80.00
15	40	C		1-1/2 X 20 FT PVC S40 BE PIPE	Charlotte	P40BEPJ20	\$.95	\$ 95.00
16	40	C		2 X 20 FT PVC S40 BE PIPE	Charlotte	P40BEPK20	\$.80	\$ 80.00
17	200	EA		PIPE SUPP W/ 1 RSR & SDL MINT	Pipeline Products	PPS100S	\$ 75.50	\$15,100.00

Total Section A: \$185,371.50

Addendum G
April 11, 2025

Goods and Services ITB
Revised: April 29, 2016
OCA Document No. 1277089

B. PVC WATER PIPE, 4" - 16"

Items designated with a (*) symbol shall be provided to the City in accordance with the City of San Diego Public Utilities Department Approved Materials List, Attachment A.

The 4" through 12" C-900 pipe is Class 150, and the 16" C-905 is pressure rated 235 PSI.

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
1	300	FT	22022421	PVC Water Pipe, 4" . Any Manufacturer meeting AWWA C-900, DR-18.*	Westlake, Diamond	DR18BPP	\$ <u>5.20</u> —	\$ <u>1,560.00</u>
2	3,620	FT	22022422	PVC Water Pipe, 6" . Any Manufacturer meeting AWWA C-900, DR-18.*	Westlake, Diamond	DR18BPU	\$ <u>10.55</u> —	\$ <u>38,191.00</u>
3	3,660	FT	22022430	PVC Water Pipe, 8" . Any Manufacturer meeting AWWA C-900, DR-18.*	Westlake, Diamond	DR18BPX	\$ <u>18.10</u> —	\$ <u>66,246.00</u>
4	300	FT	22022433	PVC Water Pipe, 10" . Any Manufacturer meeting AWWA C-900, DR-18.*	Westlake, Diamond	DR18BP10	\$ <u>27.15</u> —	\$ <u>8,145.00</u> —
5	1,920	FT	22022437	PVC Water Pipe, 12" . Any Manufacturer meeting AWWA C-900, DR-18.*	Westlake, Diamond	DR18BP12	\$ <u>38.25</u>	\$ <u>73,440.00</u>

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
6	500	FT	22022440	PVC Water Pipe, 16". Any Manufacturer meeting AWWA C-900, DR-18.*			\$52.05	\$26,025.00

Total Section B: \$213,607.00

C. DWV/ABS SCHEDULE 40 PIPE AND FITTINGS

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
1.	200	EA		Adapter, 4", ABS	Charlotte	ADWVCOAPP	\$ 9.40	\$1,880.00
2.	200	EA		Adapter, 4", PVC	Charlotte	PDWVFCGAPP	\$7.30	\$1,460.00
3.	1,000	EA	22026446	Bend, 4", 1/8, 45 DWV/ABS SCH 40	Charlotte	ADWV4P	\$ 6.40	\$ 6,400.00
4.	1,000	EA	22026448	Bend, 4", 1/16, 22-1/2 DWV/ABS SCH 40	Charlotte	ADWV2P	\$ 6.00	\$ 6,000.00
5.	60	EA	22026459	Bend, 6" 1/8, 45 DWV/ABS SCH 40	Charlotte	ADWV4U	\$ 28.80	\$ 1,728.00
6.	60	EA	22026461	Bend, 6", 1/16, 22-1/2 DWV/ABS SCH 40	Charlotte	ADWV2U	\$ 72.00	\$ 4,320.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
7.	100	EA	22026478	Cement, DWV 773 Black 1 Quart (MSDS sheet required per Exhibit A, Section A, paragraph 2.11)	IPS	II0243	\$ 20.90	\$ 2,090.00
8.	250	EA	22026482	Cleanout 4", DWV/ABS SCH 40	Charlotte	ADWVCOAP	\$ 7.20	\$ 1,800.00
9.	50	EA	22026490	Cleanout 6", DWV/ABS SCH 40	Charlotte	ADWVCOAU	\$ 88.60	\$ 4,430.00
10.	200	EA	22026521	Coupling 4", DWV/ABS SCH 40	Charlotte	ADWVCP	\$ 3.30	\$ 660.00
11.	50	EA	22026533	Coupling 6", DWV/ABS SCH 40	Charlotte	ADWVCU	\$ 13.70	\$ 685.00
12.	200	EA	22026820	WYE, 4", DWV/ABS SCH	Charlotte	ADWVYP	\$ 14.20	\$ 2,840.00
13.	25	EA	22026828	WYE, 6", DWV/ABS SCH 40	Charlotte	ADWVYU	\$ 42.70	\$ 1,067.50
14.	100	EA		Increaser, Hub x Hub 3" x 4" ABS SCH 40	Charlotte	ADWVRPM	\$ 6.10	\$ 610.00
15.	5,000	FT	22026598	Pipe, DWV/ABS 4" SCH 40	Charlotte	AP40FCPP20	\$ 2.55	\$ 12,750.00
16.	900	FT	22026626	Pipe, DWV/ABS 6" SCH 40	Charlotte	A40FCPU20	\$ 7.20	\$ 6,480.00
17.	4,000	FT	22098052	Pipe Sewer 4", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35PP20	\$ 2.05	\$ 8,200.00
18.	4,000	FT	22098543	Pipe Sewer 6", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35PU20	\$ 4.75	\$ 19,000.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
19.	4,000	FT	22098515	Pipe Sewer 8", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35PX20.	\$ 8.55	\$ 34,200.00
20.	1,000	FT	22098063	Pipe Sewer 10", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35P1020	\$ 13.35	\$ 13,350.00
21.	1,000	FT	22098276	Pipe Sewer 12", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35P1220	\$ 19.20	\$ 19,200.00
22.	300	FT	22026634	Pipe Sewer 15", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35P1520	\$ 28.35	\$ 8,505.00
23.	200	FT		Pipe Sewer 18", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35P1820	\$ 30.60	\$ 6,120.00
24.	200	FT		Pipe Sewer 22", PVC 20' Lengths, SDR35	Westlake, Diamond	SDR35P2120	\$ 42.70	\$ 8,540.00
25.	50	EA	22026686	Plug Cleanout 4", DWV/ABS	Charlotte	ADWVCOPP	\$ 2.30	\$ 115.00
26.	50	EA		Plug Cleanout 6", DWV/ABS	Charlotte	ADWVCOPU	\$ 7.70	\$ 385.00
27.	300	EA	22026696	Bend 4", SDR-35, ST 1/8	Multifitting	MJUL063404	\$ 10.60	\$ 3,180.00
28.	400	EA		ARC SS Shear Ring Coupling, 6" CLAY x 6" CI/PLOD CL7.20"-7.80" OD CI/PL 6.27"-6.62"	Mission or Equal	F500266 WCRC	\$ 49.70	\$ 19,880.00
29.	500	EA	22100359	ARC SS Shear Ring Coupling, 8" CLAY x 8" CI/PL OD CL 9.40"-10.00" OD CI/PL 8.25"-8.62"	Mission or Equal	F500288 WCRC	\$ 56.60	\$ 28,300.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
30.	300	EA	22026552	ARC SS Shear Ring Coupling, 8" CLAY x 8" CI/PL OD CL 9.40" - 10.00" OD CI/PL 8.25" - 8.62"	Mission or Equal	F50021010 WCRC	\$ 73.60	\$ 22,080.00
31.	100	EA		ARC SS Shear Ring Coupling, 12" CLAY x 12" CI/PLID CLAY 14.50" ID CI/PL 12.50"	Mission or Equal	SP-F50021212 WCRC	\$ 90.00	\$ 9,000.00
32.	400	EA		ARC SS Shear Ring Coupling, 6" CI/PL x 6" CI/PL ID CI/PL 6.45" - 6.45"	Mission or Equal	F505666RC	\$ 38.10	\$ 15,240.00
33.	500	EA		ARC SS Shear Ring Coupling, 8" CI/PL x 8" CI/PLID CI/PL 8.44"	Mission or Equal	505688RC	\$ 56.60	\$ 28,300.00
34.	300	EA	22026553	ARC SS Shear Ring Coupling, 10" CI/PL x 10" CI/PLID CI/PL 10.50"	Mission or Equal	F50561010RC	\$ 73.60	\$ 22,080.00
35.	100	EA	22026555	ARC SS Shear Ring Coupling, 12" CI/PL x 12" CI/PLID CI/PL 12.50	Mission or Equal	F50561212RC	\$ 89.20	\$ 8,920.00
36.	120	EA	22098367	4" Flex Wye Saddles	Fernco	FTSW4	\$ 50.70	\$ 6,084.00
37.	200	EA	22100390	Flex Seal Rubber Couplings 4" Clay to 4" Cast Iron/ Plastic	Fernco	F100244	\$ 4.70	\$ 940.00
38.	150	EA	22100393	Flex Seal Rubber Coupling 4" Cast Iron/ Plastic to 4" Cast/ Iron/ Plastic	Fernco	F105644	\$ 4.70	\$ 705.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
39.	50	EA		Flex Seal Rubber Coupling 4" Clay to 4" Concrete/ Ductile Iron	Fernco	F100344	\$ 5.10	\$ 255.00
40.	50	EA	22100370	Flex Seal Rubber Coupling 6" Clay to 6" Cast Iron/ Plastic	Fernco	F100266	\$ 10.20	\$ 510.00
41.	100	EA	22026549	Flex Seal Rubber Coupling 6" Cast Iron/ Plastic	Fernco	F105666	\$ 10.20	\$ 1,020.00
42.	50	EA		Flex Seal Rubber Coupling 6" Clay to 6" Concrete/ Ductile Iron	Fernco	F100366	\$ 10.50	\$ 525.00
43.	50	EA		Flex Seal Rubber Coupling 8" Clay to 8" Clay	Fernco	F100188	\$ 17.00	\$ 850.00
44.	150	EA	22100355	Standard 6" ID Concrete Round Clean Out Enclosure w/ Concrete Lid Marked "Sewer"	Oldcastle	SP-SD1A BCCS	\$ 79.50	\$ 11,925.00
45.	150	EA		Standard 6" ID Concrete Round Clean Out Enclosure w/ Steel Lid Marked "Sewer"	Oldcastle	SP-SD1AB CICS	\$ 75.10	\$ 11,265.00
46.	20	EA		LF 3/4 X CLOSE BRS NIP GBL	Merit	GBRNFCL	\$ 2.40	\$ 48.00
47.	20	EA		LF 3/4 X 2 BRS NIP GBL	Merit	GBRNFK	\$ 3.10	\$ 62.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
48.	20	EA		LF 3/4 X 2 -1/2 BRS NIP GBL	Merit	GBRNFL	\$ 3.60	\$ 72.00
49.	20	EA		LF 3/4 X 4 BRS NIP GBL	Merit	GBRNFP	\$ 5.30	\$ 106.00
50.	20	EA		LF 3/4 X 6 BRS NIP GBL	Merit	GBRNFU	\$ 7.80	\$ 156.00
51.	20	EA		LF 1 X CLOSE BRS NIP GBL	Merit	GBRNGCL	\$ 3.60	\$ 72.00
52.	20	EA		LF 1 X 2 BRS NIP GBL	Merit	GBRNGK	\$ 4.50	\$ 90.00
53.	20	EA		LF 1 X 2-1/2 BRS NIP GBL	Merit	GBRNGL	\$ 5.10	\$ 102.00
54.	20	EA		LF 1 X 4 BRS NIP GBL	Merit	GBRNGP	\$ 7.70	\$ 154.00
55.	20	EA		LF 1 X 6 BRS NIP GBL	Merit	GBRNGU	\$ 11.30	\$ 226.00
56.	20	EA		LF 1-1/2 X 2 BRS NIP GBL	Merit	GBRNJK	\$ 7.50	\$ 150.00
57.	20	EA		LF 1-1/2 X 2-1/2 BRS NIP GBL	Merit	GBRNJL	\$ 9.00	\$ 180.00
58.	20	EA		LF 1-1/2 X 4 BRS NIP GBL	Merit	GBRNJP	\$ 12.60	\$ 252.00
59.	20	EA		LF 1-1/2 X 6 BRS NIP GBL	Merit	GBRNJU	\$ 18.70	\$ 374.00
60.	20	EA		LF 2 X CLOSE BRS NIP GBL	Merit	GBRNKCL	\$ 10.70	\$ 214.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
61.	20	EA		LF 2 X 4 BRS NIP GBL	Merit	GBRNKP	\$ 16.20	\$ 324.00
62.	20	EA		LF 2 X 8 BRS NIP GBL	Merit	GBRNKX	\$ 32.00	\$ 640.00

Total Section C: \$ 367,096.50

D. CLA VALVE PARTS AND ACCESSORIES

1. REGULAR MAIN BODY

DESCRIPTION: Hytrol Valve, Straight Glove Pattern, Ductile Iron Body, Iron Cover, Epoxy Coated (8mils) In and Out, Internal Trim Stainless Steel, Class 150 Flange, Good to 250 PSI Max Working Pressure

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
1	3	EA		2" 100G-01KC DS 150 F	CLA-VAL	100-01-265G	\$1,509.00	\$4,527.00
2	5	EA		4" 100G-01KC DS 150F	CLA-VAL	100-01-301K	\$3,088.00	\$15,400.00
3	5	EA		6" 100G-01KC DS 150F	CLA-VAL	100-01-224D	\$5,172.00	\$25,860.00
4	4	EA		8" 100G-01KC DS 150F	CLA-VAL	100-01-167E	\$8,956.00	\$35,824.00
5	10	EA		10" 100G-01KC DS 150F	CLA-VAL	100-01-279H	\$13,148.00	\$131,480.00

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Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
6	3	EA		12" 100G-01KC DS 150F	CLA-VAL	100-01-170J	\$21,540.00	\$64,620.00
7	1	EA		16" 100G-01KC DS 150F	CLA-VAL	100-01-463H	\$40,342.00	\$40,342.00

DESCRIPTION: Hytrol Valve, Straight Glove Pattern, Ductile Iron Body, Iron Cover, Epoxy Coated (8mils) In and Out, Internal Trim Stainless Steel, Class 300 Flange, Good to 400 PSI Max Working Pressure

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
8	1	EA		8" 100G-01KC-DS 300F	CLA-VAL	100-01-171G	\$9,365.00	\$9,365.00
9	1	EA		12" 100G-03KC-DS 300F	CLA-VAL	100-03-195B	\$20,498.00	\$20,498.00

Total Section D 1: \$347,956.00

2. REGULATOR VALVE PARTS FOR 100-01 HYTROL VALVE

DESCRIPTION: Hytrol Valve, Straight Glove Pattern, Ductile Iron Body, Iron Cover, Epoxy Coated (8mils) In and Out, Internal Trim Stainless Steel, Class 150 Flange, Good to 250 PSI Max Working Pressure

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty x Unit Price)
1	1	EA		8" 100G-01KC-DS 300F	CLA-VAL	100-01-171G	\$9,350.00	\$9,350.00
2	1	EA		12" 100G-03KC-DS 300F	CLA-VAL	100-03-195B	\$20,450.00	\$20,450.00
3	2	EA		2" Cover Bearing, 303 SS, C7370E (or Equal)	CLA-VAL	C8469D	\$144.20	\$288.40
4	2	EA		4" Cover Bearing, 303 SS, 2804301G (or Equal)	CLA-VAL	2804301G	\$166.30	\$332.60
5	2	EA		6" Cover Bearing, 303 SS, C0974A (or Equal)	CLA-VAL	C0974A	\$205.20	\$410.40
6	2	EA		8" Cover Bearing, 303 SS, C7414A (or Equal)	CLA-VAL	C7414A	\$211.50	\$423.00
7	2	EA		10" Cover Bearing, 303 SS, C6611A (or Equal)	CLA-VAL	C8611A	\$245.20	\$490.40
8	2	EA		12" Cover Bearing, 303 SS, C8662B (or Equal)	CLA-VAL	C8682B	\$418.90	\$837.80
9	2	EA		16" Cover Bearing, 303 SS, 1397601E (or Equal)	CLA-VAL	1397601E	\$2,099.00	\$4,198.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
10	5	EA		2" Spring, SS, C3147A (or Equal)	CLA-VAL	C3147A	\$10.60	\$53.00
11	5	EA		4" Spring, SS, C1533D (or Equal)	CLA-VAL	C1533D	\$32.90	\$164.50
12	5	EA		6" Spring, SS, C1534B (or Equal)	CLA-VAL	C1534B	\$32.90	\$164.50
13	5	EA		8" Spring, SS, C7948H (or Equal)	CLA-VAL	C7948H	\$59.50	\$297.50
14	5	EA		10" Spring, SS, C9113G (or Equal)	CLA-VAL	C9113G	\$163.10	\$815.50
15	5	EA		12" Spring, SS, C9516A (or Equal)	CLA-VAL	C9516A	\$188.40	\$942.00
16	5	EA		16" Spring, SS, 30104E (or Equal)	CLA-VAL	C30104E	\$604.20	\$3,021.00
17	2	EA		2" Stem Nut, 303 SS, 8937601G (or Equal)	CLA-VAL	8937601G	\$45.70	\$91.40
18	4	EA		4" Stem Nut, 303 SS, 8937801C (or Equal)	CLA-VAL	8937801C	\$56.30	\$225.20
19	4	EA		6" Stem Nut, 303 SS, 8937901A (or Equal)	CLA-VAL	8937901A	\$74.40	\$297.60
20	4	EA		8" Stem Nut, 303 SS, 8938001J (or Equal)	CLA-VAL	8938001J	\$91.40	\$365.60
21	4	EA		10" Stem Nut, 303 SS, 2592501H (or Equal)	CLA-VAL	2592501H	\$131.50	\$526.00
22	4	EA		12" Stem Nut, 303 SS, 2592601F (or Equal)	CLA-VAL	2592601F	\$343.10	\$1,372.40
23	4	EA		16" Stem Nut, 303 SS, C4832G (or Equal)	CLA-VAL	C4832G	\$504.20	\$2,016.80

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty x Unit Price)
24	2	EA		2" Diaphragm Washer, Brass, V6873D (or Equal)	CLA-VAL	C0491F	\$231.50	\$463.00
25	2	EA		4" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 7084201J (or Equal)	CLA-VAL	7084201J	\$270.50	\$541.00
26	2	EA		6" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 6935701A (or Equal)	CLA-VAL	6935701A	\$292.60	\$585.20
27	2	EA		8" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 7093902A (or Equal)	CLA-VAL	7093902A	\$377.80	\$755.60
28	2	EA		10" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 7094801D (or Equal)	CLA-VAL	7094801D	\$703.10	\$1,406.20
29	2	EA		12" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 7104201E (or Equal)	CLA-VAL	7104201E	\$1,429.10	\$2,858.20
30	2	EA		12" Diaphragm Washer, 1/KC IEC Iron Epoxy Coating, 7104201E (or Equal)	CLA-VAL	7104201E	\$1,429.10	\$2,858.20
31	5	EA		2" Diaphragm, 80522G (or Equal)	CLA-VAL	80522G	\$164.20	\$821.00
32	5	EA		4" Diaphragm, C8184J (or Equal)	CLA-VAL	C8184J	\$244.20	\$1,221.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
33	5	EA		6" Diaphragm, C6365F (or Equal)	CLA-VAL	C6365F	\$378.90	\$1,894.50
34	5	EA		8" Diaphragm, V5571E (or Equal)	CLA-VAL	V5571E	\$540.00	\$2,700.00
35	5	EA		10" Diaphragm, V5577B (or Equal)	CLA-VAL	V5577B	\$687.30	\$3,436.50
36	5	EA		12" Diaphragm, V5546G (or Equal)	CLA-VAL	V5544B	\$713.60	\$3,568.00
37	5	EA		16" Diaphragm, V5593J (or Equal)	CLA-VAL	V5591C	\$1,499.00	\$7,495.00
38	2	EA		2" Disc Retainer, DI/KC, 2176401E (or Equal)	CLA-VAL	2176401E	\$65.90	\$131.80
39	2	EA		4" Disc Retainer, DI/KC, 7084301G (or Equal)	CLA-VAL	7084301G	\$293.60	\$587.20
40	2	EA		6" Disc Retainer, DI/KC, 6935801J (or Equal)	CLA-VAL	6935801J	\$493.60	\$987.20
41	2	EA		8" Disc Retainer, DI/KC, 7093701G (or Equal)	CLA-VAL	7093701G	\$912.60	\$1,825.20
42	2	EA		10" Disc Retainer, DI/KC, 7094601H (or Equal)	CLA-VAL	7094601H	\$1,400.00	\$2,800.00
43	2	EA		12" Disc Retainer, DI/KC, 7104301C (or Equal)	CLA-VAL	7104301C	\$1,944.00	\$3,888.00

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Item No	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
44	2	EA		16" Disc Retainer, DI/KC, 7109401F (or Equal)	CLA-VAL	7109401F	\$3,822.00	\$7,644.00
45	20	EA		2" Space Washer, V5232D (or Equal)	CLA-VAL	V5232D	\$1.20	\$24.00
46	20	EA		4" Space Washer, V0634F(2) (or Equal)	CLA-VAL	V0634F	\$1.20	\$24.00
47	20	EA		6" Space Washer, V5138C(2) (or Equal)	CLA-VAL	V5138C	\$1.20	\$24.00
48	20	EA		8" Space Washer, V5133D(2) (or Equal)	CLA-VAL	V5133D	\$1.20	\$24.00
49	20	EA		10" Space Washer, V5160G(2) (or Equal)	CLA-VAL	V5160G	\$1.20	\$24.00
50	20	EA		12" Space Washer, V5131H(2) (or Equal)	CLA-VAL	V5131H	\$1.20	\$24.00
51	20	EA		16" Space Washer, V5601K (or Equal)	CLA-VAL	V5601K	\$1.20	\$24.00
52	5	EA		2" Disc, V5564K (or Equal)	CLA-VAL	V5564K	\$9.00	\$45.00
53	5	EA		4" Disc, V5467F (or Equal)	CLA-VAL	V5467F	\$45.40	\$227.00
54	5	EA		6" Disc, V1692C (or Equal)	CLA-VAL	V1692C	\$50.00	\$250.00
55	5	EA		8" Disc, V5566E (or Equal)	CLA-VAL	V5566E	\$108.50	\$542.50
56	5	EA		10" Disc, V5569J (or Equal)	CLA-VAL	V5569J	\$110.60	\$553.00

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Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
57	5	EA		12" Disc, V5541H (or Equal)	CLA-VAL	V5541H	\$134.00	\$670.00
58	5	EA		16" Disc, V1689J (or Equal)	CLA-VAL	V1689J	\$195.70	\$978.50
59	2	EA		2" Disc Guide, 303 SS, C0546G (or Equal)	CLA-VAL	C0546G	\$170.20	\$340.40
60	2	EA		4" Disc Guide, 303 SS, V6573K (or Equal)	CLA-VAL	V6573K	\$480.00	\$960.00
61	2	EA		6" Disc Guide, 303 SS, V6792F (or Equal)	CLA-VAL	V6792F	\$806.30	\$1,612.60
62	2	EA		8" Disc Guide, 303 SS, C1472E (or Equal)	CLA-VAL	C1472E	\$1310.00	\$2,620.00
63	2	EA		10" Disc Guide, 303 SS, C7957J (or Equal)	CLA-VAL	C7957J	\$2,850.00	\$5,700.00
64	2	EA		12" Disc Guide, 303 SS, C8684H (or Equal)	CLA-VAL	C8684H	\$3,620.00	\$7,240.00
65	2	EA		16" Disc Guide, 303 SS, 43955E (or Equal)	CLA-VAL	43955E	\$4,450.00	\$8,900.00
66	5	EA		2" Stem, 303 SS, V5499J (or Equal)	CLA-VAL	V5499J	\$195.70	\$978.50
67	5	EA		4" Stem, 303 SS, V5455A (or Equal)	CLA-VAL	V5455A	\$229.40	\$1,147.00
68	5	EA		6" Stem, 303 SS, V5519D (or Equal)	CLA-VAL	V5519D	\$340.00	\$1,700.00
69	5	EA		8" Stem, 303 SS, V1353B (or Equal)	CLA-VAL	V1353B	\$526.30	\$2,631.50
70	5	EA		10" Stem, 303 SS, V1789G (or Equal)	CLA-VAL	V1789G	\$800.00	\$4,000.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
71	3	EA		12" Stem, 303 SS, C4047B (or Equal)	CLA-VAL	C4047B	\$1,145.00	\$3,435.00
72	2	EA		16" Stem, 303 SS, 32686J (or Equal)	CLA-VAL	C32686J	\$4,048.00	\$8,096.00
73	5	EA		4" Seat, 303 SS, V6574H (or Equal)	CLA-VAL	V6574H	\$673.60	\$3,368.00
74	5	EA		6" Seat, 303 SS, C1029C (or Equal)	CLA-VAL	C1029C	\$985.20	\$4,926.00
75	5	EA		8" Seat, 303 SS, C1474A (or Equal)	CLA-VAL	C1474A	\$1,300.00	\$6,500.00
76	5	EA		10" Seat, 303 SS, C7958G (or Equal)	CLA-VAL	C7958G	\$2,240.00	\$11,200.00
77	5	EA		12" Seat, 303 SS, C8686C (or Equal)	CLA-VAL	C8686C	\$3,050.00	\$15,250.00
78	5	EA		16" Seat, 303 SS, C3907H (or Equal)	CLA-VAL	C3907H	\$6,700	\$33,500.00
79	10	EA		8" Seat Screw, SS, 6797225H (or Equal)	CLA-VAL	6797225H	\$5.00	\$50.00
80	10	EA		10" Seat Screw, SS, 6797225H (or Equal)	CLA-VAL	6797225H	\$5.00	\$50.00
81	10	EA		12" Seat Screw, SS, 6797225H (or Equal)	CLA-VAL	6797225H	\$5.00	\$50.00
82	10	EA		16" Seat Screw, SS, 6797326D (or Equal)	CLA-VAL	6797326D	\$5.00	\$50.00
83	5	EA		2" Seat O-Ring, Buna N Rubber, 00777D (or Equal)	CLA-VAL	00777D	\$6.00	\$30.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
84	5	EA		4" Seat O-Ring, Buna N Rubber, 00836H (or Equal)	CLA-VAL	00836H	\$6.00	\$30.00
85	5	EA		6" Seat O-Ring, Buna N Rubber, 00851G (or Equal)	CLA-VAL	00851G	\$6.00	\$30.00
86	5	EA		8" Seat O-Ring, Buna N Rubber, 00982K (or Equal)	CLA-VAL	00982K	\$6.00	\$30.00
87	5	EA		10" Seat O-Ring, Buna N Rubber, 00865G (or Equal)	CLA-VAL	00865G	\$10.60	\$53.00
88	5	EA		12" Seat O-Ring, Buna N Rubber, 00869J (or Equal)	CLA-VAL	00869J	\$3.75	\$18.75
89	2	EA		16" O-Ring, Buna N Rubber, 00999D (or Equal)	CLA-VAL	00999D	\$32.90	\$65.80
90	1	EA		24" x 101 Position Indicator Assembly	CLA-VAL	27233G	\$2,249.00	\$2,249.00
91	1	EA		24" Main Valve Flanged	CLA-VAL	MAINVLVLGBDY24	\$42,000.00	\$42,000.00
92	1	EA		24" Cover Assembly	CLA-VAL	COVERASSY24	\$17,800.00	\$17,800.00
93	1	EA		24" Plug, Center Cover	CLA-VAL	NOT MADE, PER CLA-VAL	\$0.00	\$0.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
94	1	EA		24" Plug, Cover Ports; Plug Cover Bearing Housing Plug power unit ports; Plugs Main Body Bottom; PLUG, PSQH 1 316 [Plug, PIPE (1-11 1/2 NPT)]	CLA-VAL	6766078H	\$56.80	\$56.80
95	1	EA		24" Housing, Cover Bearing 100 24316	CLA-VAL	2572402C	\$5,127.00	\$5,127.00
96	1	EA		24" O Ring, Bearing, Cover Bearing Housing (size 2-242 NBR)	CLA-VAL	00832G	\$6.00	\$6.00
97	1	EA		24" X100A, BLEEDER VALVE ASSY XE316 (PLUG, PIPE 1 1/8-27 NPT)	CLA-VAL	21299902C	\$56.80	\$56.80
97	1	EA		24" Cover (COV 100KC 24 DEC EPOXY COATED 8MILS in and out)	CLA-VAL	2634301C	\$18,000.00	\$18,000.00
98	8	EA		24" Bolt, Cover Bearing, Housing	CLA-VAL	6760709D	\$15.90	\$127.20
99	1	EA		24" Gasket, Seal (SEAL 100P 24NBR)	CLA-VAL	4813802J	\$109.50	\$109.50
100	1	EA		24" Nut, Stem 100 (Upper) 24303	CLA-VAL	2577201D	\$1,045.00	\$1,045.00
101	2	EA		24" Washer, Diaphragm (WSHR,DIAPH 100KC 24 DEC)	CLA-VAL	2634501H	\$6,390.00	\$6,390.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
102	12	EA		24" SCR, SET 1/2 x 1/2 SST	CLA-VAL	2599410E	\$6.00	\$72.00
103	1	EA		24" Diaphragm (DIA 100 W/ GROM 24NBR ALL)	CLA-VAL	2572701H	\$2,232.00	2,232.00
104	1	EA		24" O Ring, Stem - Bearing, Powerunit	CLA-VAL	00890E	\$6.00	\$6.00
105	1	EA		24" Ring Retaining, Bearing EX 4 755 ST	CLA-VAL	8408425A	\$347.30	\$347.30
106	1	EA		24" Bearing, Powerunit (Bearing 100-02 24 BRS)	CLA-VAL	2718101F	\$4,220.00	\$4,220.00
107	1	EA		24" O Ring, Bearing-Powerunit (size: 2-248 NBR)	CLA-VAL	008383D	\$6.00	\$6.00
108	1	EA		24" Bolt, Hex Hd	Tripac	PLTBNS24	\$100.00	\$100.00
109	24	EA		24" NUT, HEX for Studs (NUT, HX 1.500-12 ASH STL)	CLA-VAL	6782518C	\$17.00	\$408.00
110	24	EA		24" Stud, Threaded (1.500-12 x 18.50 LG) 1H316	CLA-VAL	2577807H	\$372.30	\$8,935.20
111	1	EA		24" Body, Powerunit	CLA-VAL	20286201J	\$10,400.00	\$10,400.00
112	1	EA		24" Nut, Stem (Lower) 24303	CLA-VAL	2718201D	\$2,671.50	\$2,671.50

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113	1	EA		24" O Ring, STEM, DISC RETAINER	CLA-VAL	00880F	\$17.00	\$17.00
114	1	EA		RTNR, DISC 100PAKC 24CEC	CLA-VAL	20286101K	\$9,200.00	\$9,200.00
115	40	EA		24" Screw, Disc Guide	CLA-VAL	20027608F	\$3.75	\$150.00
116	1	EA		24" Guide, Disc 100-2 24303	CLA-VAL	2718002F	\$10,599.00	\$10,599.00
117	1	EA		24" Disc 100 24NBR	CLA-VAL	1434201J	\$713.80	\$713.80
118	1	EA		24" BUSHG, ADPTR X 117C 24303	CLA-VAL	259410E	\$408.50	\$408.50
119	1	EA		24" Stem 100-2 24303	CLA-VAL	2717701D	\$10,270.00	\$10,270.00
120	1	EA		24" Screw, Seat	CLA-VAL	SP-CSCREWSSET24	\$6.00	\$6.00
121	1	EA		24" Seat 100-2 24SST	CLA-VAL	2717802K	\$16,500.00	\$16,500.00
122	1	EA		24" O Ring, SEAT	CLA-VAL	01121D	\$37.50	\$37.50

Total Section D 2: \$400,254.05

3. MODEL 100-03 (POWERCHECK VALVE) INTERNAL TRIM STAINLESS STEEL

DESCRIPTION: Hytrol Valve, Straight Glove Pattern, Ductile Iron Body, Iron Cover, Epoxy Coated (8mils) In and Out, Internal Trim Stainless Steel, Class 150 Flange, Good to 250 PSI Max Working Pressure

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
1	20	EA		4" Flange gasket W/O bolt holes	Carson/Tripac	N150RG116P	\$2.20	\$44.00
2	20	EA		6" Flange gasket W/O bolt holes	Carson/Tripac	N150RG116U	\$3.90	\$78.00
3	10	EA		4" Class 150 Gate Valve	Mueller	MA236206POLE397	\$707.60	\$7,076.00
4	10	EA		6" Class 150 Gate Valve	Mueller	MA236206UOLE397	\$945.90	\$9,459.00
5	20	EA		4" Flange Bolt Kits	Carson/Tripac	PBN5P	\$8.50	\$170.00
6	20	EA		6" Flange Bolt kits	Carson/Tripac	T1LBOX1Z68W350	\$14.70	\$294.00
7	12	EA		6" Air Valve	APCO	A9696323	\$5,050.00	\$60,600.00
8	12	EA		4" Air Valve	APCO	A149C5P	\$3,400.00	\$40,800.00
9	2	EA		4" Gasket Seal, 48025B (or Equal)	CLA-VAL	48025B	\$10.60	\$21.20
10	2	EA		6" Gasket Seal, 48139A (or Equal)	CLA-VAL	48139A	\$74.40	\$148.80

Item No.	Est. Annual Qty.	U/M	City/Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
11	2	EA		8" Gasket Seal, 48140J (or Equal)	CLA-VAL	48140J	\$98.90	\$197.80
12	2	EA		10" Gasket Seal, 48141G (or Equal)	CLA-VAL	48141G	\$131.90	\$263.80
13	2	EA		12" Gasket Seal, 48142E (or Equal)	CLA-VAL	48142E	\$80.80	\$161.60
14	3	EA		4" Diaphragm, High Pressure, C8184J (or Equal)	CLA-VAL	C8184J	\$242.10	\$726.30
15	3	EA		6" Diaphragm, High Pressure, C6365F (or Equal)	CLA-VAL	C6365F	\$378.90	\$1,136.70
16	3	EA		8" Diaphragm, High Pressure, 41239F (or Equal)	CLA-VAL	41239F	\$492.60	\$1,477.80
17	3	EA		10" Diaphragm, High Pressure, V5580F (or Equal)	CLA-VAL	V5580F	\$671.50	\$2,014.50
18	10	EA		12" Diaphragm, High Pressure, V5582B (or Equal)	CLA-VAL	V5582B	\$722.10	\$7,221.00
19	10	EA		4" O-Ring, Stem Seal, 00806A (or Equal)	CLA-VAL	00806A	\$1.20	\$12.00
20	10	EA		6" O-Ring, Stem Seal, 00810C (or Equal)	CLA-VAL	00810C	\$1.20	\$12.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
21	10	EA		8" O-Ring, Stem Seal, 00812J (or Equal)	CLA-VAL	00812J	\$1.20	\$12.00
22	10	EA		10" O-Ring, Stem Seal, 00876D (or Equal)	CLA-VAL	00876D	\$12.50	\$125.00
23	10	EA		12" O-Ring, Stem Seal, 00878K (or Equal)	CLA-VAL	00878K	\$11.30	\$113.00
24	1	EA		4" O-Ring, Bearing Seal, 00813G (or Equal)	CLA-VAL	00813G	\$1.20	\$1.20
25	1	EA		6" O-Ring, Bearing Seal, 00815B (or Equal)	CLA-VAL	00815B	\$1.20	\$1.20
26	1	EA		8" O-Ring, Bearing Seal, 00816K (or Equal)	CLA-VAL	00816K	\$1.20	\$1.20
27	1	EA		10" O-Ring, Bearing Seal, 00822H (or Equal)	CLA-VAL	00822H	\$1.20	\$1.20
28	1	EA		12" O-Ring, Bearing Seal, 00824D (or Equal)	CLA-VAL	00824D	\$17.00	\$17.00
29	2	EA		4" Spring, V6220H (or Equal)	CLA-VAL	V6220H	\$139.30	\$278.60
30	2	EA		6" Spring, V6211G (or Equal)	CLA-VAL	V6211G	\$280.00	\$560.00
31	2	EA		8" Spring, V6208C (or Equal)	CLA-VAL	V6208C	\$390.50	\$781.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
32	2	EA		8" Spring, V6208C (or Equal)	CLA-VAL	V6208C	\$390.50	\$781.00
33	2	EA		12" Spring	CLA-VAL	C9516A	\$56.30	\$112.60
34	5	EA		4" Upper Stem Nut SS, 8937801C (or Equal)	CLA-VAL	8937801C	\$74.40	\$372.00
35	5	EA		6" Upper Stem Nut SS, 8937901A (or Equal)	CLA-VAL	8937901A	\$65.90	\$329.50
36	5	EA		8" Upper Stem Nut SS, 6782107E (or Equal)	CLA-VAL	6782107E	\$91.40	\$457.00
37	5	EA		10" Upper Stem Nut SS, 6782507F (or Equal)	CLA-VAL	6782507F	\$150.50	\$752.50
38	5	EA		12" Upper Stem Nut SS, 6787307F (or Equal)	CLA-VAL	6787307F	\$133.60	\$668.00
39	1	EA		4" Diaph. Washer (2) I/KC, V5420E (or Equal)	CLA-VAL	V5420E	\$205.20	\$205.20
40	1	EA		6" Diaph. Washer (2) I/KC, V5521K (or Equal)	CLA-VAL	V5521K	\$292.60	\$292.60
41	1	EA		8" Diaph. Washer (2) I/KC, V1341G (or Equal)	CLA-VAL	V1341G	\$896.80	\$896.80
42	1	EA		10" Diaph. Washer (2) I/KC, V5054B (or Equal)	CLA-VAL	7094821B	\$947.30	\$947.30

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43	1	EA		12" Diaph. Washer (2) I/KC, V5003J (or Equal)	CLA-VAL	V5003J	\$1,285.20	\$1,285.20
44	1	EA		4" Bearing, Rtnr. Rng, 8408407J (or Equal)	CLA-VAL	8408407J	\$29.70	\$29.70
45	1	EA		6" Bearing, Rtnr. Rng, 8408410C (or Equal)	CLA-VAL	8408410C	\$31.90	\$31.90
46	1	EA		8" Bearing, Rtnr. Rng, 8408413G (or Equal)	CLA-VAL	8408413G	\$41.40	\$41.40
47	1	EA		10" Bearing, Rtnr. Rng, 8408416K (or Equal)	CLA-VAL	8408416K	\$60.60	\$60.60
48	1	EA		12" Bearing, Rtnr. Rng, 8408419D (or Equal)	CLA-VAL	8408419D	\$92.50	\$92.50
49	1	EA		4" Bearing (Powerunit Body), 48005D (or Equal)	CLA-VAL	48005D	\$255.70	\$255.70
50	1	EA		6" Bearing (Powerunit Body), 47730H (or Equal)	CLA-VAL	47730H	\$287.30	\$287.30
51	1	EA		8" Bearing (Powerunit Body), 46502B (or Equal)	CLA-VAL	46502B	\$624.20	\$624.20
52	1	EA		10" Bearing (Powerunit Body), 47729K (or Equal)	CLA-VAL	47729K	\$821.00	\$821.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
53	1	EA		12" Bearing (Powerunit Body), 47728B (or Equal)	CLA-VAL	47728B	\$1,158.90	\$1,158.90
54	100	EA	22098348	3/8" Flow Control, 97015-01A (or Equal)	CLA-VAL	9701501A	\$280.00	\$28,000.00
55	100	EA	22098526	3/8" Diaphragm Check Valve, with removab	CLA-VAL	DIAPHCHKVLV38	\$375.70	\$37,570.00
56	50	EA	22098552	3/8" CRD Pressure Reducing Control, (30	CLA-VAL	CRDPRC38	\$410.50	\$20,525.00
57	2	EA	22098553	3/8" CRD Pressure Reducing Control, (2 t	CLA-VAL	CRDPRESSRED38	\$410.50	\$821.00
58	150	EA	22098076	Repair Kit (No bucking Spring) 9170003k	CLA-VAL	9170003K	\$108.40	\$16,260.00
59	100	EA	22098358	Spring (30-300) 71885J (or Equal)	CLA-VAL	71885J	\$52.10	\$5,210.00
60	1	EA	22098062	3/8" CRA Pressure Reducing Control, (30-	CLA-VAL	7974404B	\$703.10	\$703.10
61	6	EA	22098516	Repair Kit (No Bucking Spring) 91700001D	CLA-VAL	9170001D	\$195.70	\$1,174.20
62	1	EA	22098061	3/8" CRA Pressure Reducing Control, (15-	CLA-VAL	CRAPRC38	\$703.10	\$703.10

Item No.	Est. Annual Qty	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
63	1	EA	22098550	3/8" CRA Pressure Reducing Control, (2-3	CLA-VAL	CRAPRESSED38	\$703.10	\$703.10
64	10	EA		1/2" Pressure Relief Control, (20-200 PSI	CLA-VAL	NOT MADE, PER CLA-VAL	\$0.00	\$0.00
65	8	EA	22098153	4" Stud, 48033F (or Equal)	CLA-VAL	48033F	\$10.60	\$84.80
66	12	EA	22098459	6" Stud, 48034D (or Equal)	CLA-VAL	48034D	\$29.70	\$356.40
67	16	EA	22098167	8" Stud, 46859F (or Equal)	CLA-VAL	46859F	\$46.80	\$748.80
68	20	EA	22098524	10" Stud, 48032H (or Equal)	CLA-VAL	48032H	\$60.60	\$1,212.00
69	20	EA	22098337	12" Stud, 48035A (or Equal)	CLA-VAL	48035A	\$92.50	\$1,850.00
70	5	EA	22098193	4" Lower Stem Nut, SS, 8937901A (or	CLA-VAL	8937901A	\$79.70	\$398.50
71	5	EA	22098466	6" Lower Stem Nut, SS, 8938001J (or	CLA-VAL	8938001J	\$90.40	\$452.00
72	5	EA	22098448	8" Lower Stem Nut, SS, 6782107E (or	CLA-VAL	6782107E	\$64.80	\$324.00
73	5	EA	22098192	10" Lower Stem Nut, SS, 6782507F (or E	CLA-VAL	6782507F	\$90.40	\$452.00
74	5	EA	22098465	12" Lower Stem Nut, SS, 678730F (or Eq	CLA-VAL	6787307F	\$126.30	\$631.50

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75	150	EA		LF 3/4 FIP X MTR ANG KEY VLV	Ford Meter Box	EKV13332WNL	\$35.60	\$5,340.00
76	150	EA		LF 1 FIP X MTR ANG KEY VLV	Ford Meter Box	EKV13444WNL	\$54.60	\$8,190.00
77	150	EA		LF 3/4 FIP X MTR STRT BALL CURB	Ford Meter Box	FB13332WHB34SNL	\$72.40	\$10,860.00
78	150	EA		LF 1 FIP X MTR STRT BALL CURB W/HDL	Ford Meter Box	FB13444WHB34SNL	\$105.80	\$15,870.00
79	10	EA		LF 3/4 CTS X MTR BALL CURB ST	James Jones	JE1925WF	\$89.10	\$891.00
80	12	EA		LF 1-1/2 CTS COMP X MTR FLG ANG BV	Ford Meter Box	FBFA43666WNL	\$289.10	\$3,469.20
81	12	EA		LF 2 CTS COMP X MTR FLG ANG BV	Ford Meter Box	FBFA43777WNL	\$367.00	\$4,404.00
82	225	EA		LF 1X1-1/4 MTR BUSH	James Jones	JE128HGH	\$17.60	\$3,960.00
83	10	EA		LF 1-1/2 BRS MTR FLG	GH BRASS	GH2030LF	\$35.80	\$358.00
84	10	EA		LF 2 BRS MTR FLG	GH BRASS	GH2035LF	\$40.10	\$401.00
85	10	EA		LF 1-1/2 FIP X MTR FLG ANG BV LW	Ford Meter Box	FBFA13666WNL	\$248.50	\$2,485.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
86	10	EA		LF 2 FIP X MTR FLG ANG BV LW	Ford Meter Box	FBFA13777WNL	\$293.20	\$2,932.00
87	200	EA		LF 1 X 3/4 BRS BUSH	Merit / Lee Brass	IBRLFGBF	\$3.40	\$680.00
88	25	EA		LF 2 X 1 BRS BUSH	Merit / Lee Brass	IBRLFGBK	\$13.50	\$337.50
89	25	EA		LF 2 X 1-1/2 BRS BUSH	Merit / Lee Brass	IBRLFBJ	\$11.20	\$280.00
90	20	EA		LF 2 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGK	\$9.90	\$198.00
91	20	EA		LF 1-1/2 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGJ	\$6.20	\$124.00
92	10	EA		LF 1 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGG	\$3.30	\$33.00
93	10	EA		LF 3/4 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGF	\$2.50	\$25.00
94	120	C		3/4 X 60 K SOFT COP TUBE	Mueller/Cerro	DKSOFTF60	\$805.00	\$966.00
95	120	C		1 X 60 K SOFT COP TUBE	Mueller/Cerro	DKSOFTG60	\$1070.00	\$1,284.00
96	40	EA		1-1/2 X 20 K SOFT COP TUBE LGTH	Mueller/Cerro	KSOFTJ20	\$2,320.00	\$928.00
97	40	EA		2 X 20 K SOFT COP TUBE LGTH	Mueller/Cerro	KSOFTK20	\$3,600.00	\$1,440.00
98	500	EA		5/8 X 2-1/2 BRS BLT	Carson	BBEL	\$7.10	\$3,550.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
99	500	EA		5/8 BRS HEX NUT	Carson	BRHNE	\$2.60	\$1,300.00
100	30	EA		1-1/2 WROT C X M ADPT	NIBCO	CMAJ	\$12.80	\$384.00
101	30	EA		1-1/2 WROT FTG X C ST 90 ELL	NIBCO	CS9J	\$13.80	\$414.00
102	30	EA		1-1/2 WROT C X C 90 ELL 1-5/8 OD	NIBCO	C9J	\$10.80	\$324.00
103	100	EA		LF 1/4 BRS BS SQ HD SLD PLUG	Merit / Lee Brass	BRTPLFBSPB	\$2.40	\$240.00
104	20	EA		LF 1/2 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGD	\$2.20	\$44.00
105	20	EA		LF 3/4 BRS SQ HD CORED PLUG	Merit / Lee Brass	IBRLFCPLUGF	\$2.50	\$50.00
106	10	EA		LF 1# 95/5 COIL	CANFIELD	CSW9501125CP	\$45.00	\$450.00
107	10	EA		1/2 #3 ACID BRSH	MILL-ROSE	M70230	\$0.70	\$7.00
108	10	EA		1/2 X 260 MAX PTFE PIPE THRD TAPE	PROSELECT	PSMTTDD260	\$1.25	\$12.50
109	10	EA		3/4 X 520 MAX PTFE PIPE THRD TAPE	PROSELECT	PSMTTTF520	\$3.00	\$30.00
110	20	EA		2 WROT C X M ADPT	NIBCO	CMAK	\$21.60	\$432.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
111	8	EA		LF 2 X CLOSE BRS NIP GBL	Merit / Lee Brass	GBRKNCL	\$10.20	\$81.60
112	8	EA		OPEN MESH CLO WP 1.5 X 10 YDS	PROSELECT	PS0603	\$12.15	\$97.20
113	6	EA		14.1 OZ. MAPP DISPBL TANK	VICTOR	TMPT1	\$13.90	\$83.40
114	3	EA		SELF LGHT HAND TORCH	VICTOR	TTX504	\$85.15	\$255.45
115	6	EA		1/2 PT TEF SLIC TITE PASTE	LA-CO	L42019	\$18.20	\$109.20
116	30	EA		LF 3/4 X CLOSE BRS NIP GBL	Merit / Lee Brass	GBRNFCL	\$2.30	\$69.00
117	30	EA		LF 1/2 X CLOSE BRS NIP GBL	Merit / Lee Brass	GBRNDCL	\$1.60	\$48.00
118	6	EA		LF 1-1/2 CAST C X M UNION	NIBCO	CCMULFJ	\$107.00	\$642.00
119	6	EA		LF 1 CAST C X M UNION	NIBCO	CCMULFG	\$83.00	\$498.00
120	1	EA		12 PC DEMO SAWZALL RECIP BLD KIT	MILWAUKEE	M49221129	\$21.00	\$21.00
121	30	EA		1 WROT C X M ADPT	NIBCO	CMAG	\$8.00	\$240.00
122	30	EA		1 WROT C X F ADPT	NIBCO	CFAG	\$9.00	\$270.00
123	30	EA		1 WROT C X C SLIP COUP	NIBCO	CSCG	\$4.00	\$120.00
124	30	EA		1 WROT C X C COUP 1-1/8 OD	NIBCO	CCG	\$2.80	\$84.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
125	30	EA		1 WROT FTG X C ST 90 ELL 1-1/8 OD	NIBCO	CS9G	\$7.00	\$210.00
126	30	EA		1 WROT C X C 90 ELL 1-1/8 OD	NIBCO	C9G	\$5.00	\$150.00
127	30	EA		1 WROT FTG X M ADPT	NIBCO	CFMAG	\$13.00	\$390.00
128	40	EA		4 T/F MEASURE CHMBR COMPLETE	NEPTUNE	N9439002SP00	\$475.00	\$19,000.00
129	60	EA		3 T/F MEASURE CHMBR COMPLETE	NEPTUNE	N9439001SP00	\$435.00	\$26,100.00
1230	40	EA		4 T/F MTR GSKT KIT	NEPTUNE	N9685002	\$72.00	\$2,880.00
131	60	EA		2&3 T/F GSKT KIT	NEPTUNE	N9685001	\$36.00	\$2,160.00
132	100	EA		3 4 6 T/F MACH DIA	NEPTUNE	N56311003	\$23.00	\$2,300.00
133	20	EA		REG 5/8 T 10 ECDR CF	NEPTUNE	NRH8F11	\$108.00	\$2,160.00
134	20	EA		REG 3 T/T ECDR CF	NEPTUNE	NRH3F21	\$108.00	\$2,160.00
135	20	EA		REG 3/4 T 10 ECDR CF	NEPTUNE	NRH8F21	\$108.00	\$2,160.00
136	20	EA		REG 4 T/T ECDR CF	NEPTUNE	NRH3F31	\$108.00	\$2,160.00
137	80	EA		3 DI FLG RW OL GATE VLV OP NUT E397	MUELLER	MA236206MOLE397	\$633.20	\$50,656.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
138	80	EA		3 X 1'0 FLG X FLG CL BT DI SPL	Custom Pipe	FFPMG	\$306.80	\$24,544.00
139	40	EA		3 DI 125# C 110 FLG TEE	Tyler/Sigma	FTM	\$150.40	\$6,160.00
140	40	EA		3 X 2 DI C110 125 # TAP BLND FLG	Tyler/Sigma	TAPBFMK	\$78.70	\$3,148.00
141	100	EA		LF 2 MIP X MIP BALL CORP ST	James Jones	JE1943K	\$255.00	\$25,500.00
142	400	EA		3 NA 1/16 RNG 150# GSKT	Carson/Tripac	N150RG116M	\$1.25	\$500.00
143	800	EA		2 - 3 PLT FLG N&B SET A307	Carson/Tripac	PBNSKM	\$4.00	\$3,200.00
144	80	EA		4 DI FLG RW OL GATE VLV OP NUT E397	Mueller	MA236206POLE397	\$707.60	\$56,608.00
145	80	EA		4 X 1'0 FLG X FLG CL BT DI SPL	Custom Pipe	FFPPG	\$269.00	\$21,520.00
146	40	EA		4 DI 125# C110 FLG TEE	Tyler/Sigma	FTP	\$297.60	\$11,904.00
147	40	EA		4 X 2 DI C110 125# TAP BLND FLG	Tyler/Sigma	TAPBFPK	\$110.00	\$4,400.00
148	400	EA		4 NA 1/16 RNG 150# GSKT	Carson/Tripac	N150RG116P	\$2.20	\$880.00
149	25	EA		3 DI STD DUTY REST ZIP FLG	Sigma	SZF2C3	\$47.20	\$1,180.00
150	25	EA		4 DI STD DUTY REST ZIP FLG	Sigma	SZF2C4	\$52.25	\$1,306.25

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Item No.	Est Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
151	25	EA		6 DI STD DUTY REST ZIP FLG	Sigma	ZAF2C6	\$55.30	\$1,382.50
152	40	EA		6 DI FLG RW OL GATE VLV OP NUT E397	Mueller	MA236206UOLE397	\$945.90	\$37,836.00
153	40	EA		6 X 1'0 FLG X FLG CL BT DI SPL	Tyler/Sigma	FFPUG	\$337.40	\$13,496.00
154	20	EA		6 DI 125# C110 FLG TEE	Tyler/Sigma	FTU	\$369.20	\$7,384.00
155	20	EA		6 X 2 DI C110 125# TAP BLND FLG	Tyler/Sigma	TAPBFUK	\$149.70	\$2,994.00
156	200	EA		6 NA 1/16 RNG 150# GSKT	Carson/Tripac	N150RG116U	\$4.00	\$800.00
157	400	EA		6-8 N&B KIT A307A 3-1/2 BLTS *X	Carson/Tripac	T1LBOX1Z68W350	\$15.00	\$6,000.00
158	40	EA		8 DI FLG RW OL GATE VLV OP NUT E397	Mueller	MA236206XOLE397	\$1,478.10	\$59,124.00
159	40	EA		8 X 1'0 FLG X FLG CL BT DI SPL	Tyler/Sigma	FFPXG	\$497.00	\$19,880.00
160	20	EA		8 DI 125# C110 FLG TEE	Tyler/Sigma	FTX	\$614.40	\$12,288.00
161	20	EA		8 X 2 DI C110 125# TAP BLND FLG	Tyler/Sigma	TAPBFXK	\$227.20	\$4,544.00

Total Section D 3: \$776,721.10

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Total Section D: \$ 1,524,931.15
(Total Sections D1-D3)

E. PLUMBING PARTS AND ACCESSORIES

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
1	2	EA	22102673	LF 3/4 X 1/2 BRS BUSH	Merit	IBRLFBFD	\$ 2.40	\$ 4.80
2	1	EA	22102674	2 X 6 PVC S80 NIP	Charlotte	P80NKU	\$ 4.20	\$ 4.20
3	3	EA	22102675	2 CSK BRS PLUG W/ TAP	Merit	I68656	\$ 21.10	\$ 63.30
4	2	EA	22102676	2 STD NH COUP	Proflo	PFNHCK	\$ 3.70	\$ 7.40
5	1	EA	22102677	1 1/2 DWV CAST CXM TRAP ADPT	Nibco	CCDWVMTAJ	\$ 23.50	\$ 23.50
6	1	EA	22102678	2 X 2 X 1 1/2 NH CI SAN TAP TEE	Nibco	NHTAPSTKKJ	\$ 19.40	\$ 19.40
7	2	EA	22102686	1-1/4 Z/PLT SPLT RNG HGR 3/8 BT	FNW	FNW7001ZH	\$ 2.50	\$ 5.00
8	1	EA	22102687	NLA LF 3/8 X 1/4 COMP UNION	Proflo	PFXCUCB	\$ 2.80	\$ 2.80
9	2	EA	22102688	LF 3/8 COMP PLUG	Proflo	PFXCPCN	\$ 1.50	\$ 3.00
10	2	EA	22102696	3/4 WROT CXF ADPT	Nibco	CFAF	\$ 4.10	\$ 8.20

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Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
11	2	EA	22102697	LF 1/4 BRS SQ HD SLD PLUG	Merit	IBRLFPB	\$1.40	\$2.80
12	2	EA	22102698	LF 2 BRS TEE	Merit	IBRLFTK	\$31.20	\$62.40
13	2	EA	22102702	LF 1 BRZ SS 600#TEF THRD FP BV	Nibco	NT595Y66LFG	\$161.00	\$322.00
14	2	EA	22102703	1-1/4X1 SS 304 150# THRD BUSH	Merit	IS4CTBHG	\$7.20	\$14.40
15	2	EA	22102704	LF 3/4 BRZ SS 600# TEF SWT FP BV	Nibco	NS595Y66LFF	\$123.00	\$246.00
16	2	EA	22102705	10 X 10 SS UNIV ACC DR	Proflo	PF1010SSAD	\$45.00	\$90.00
17	2	EA	22102706	LF 3/4 BRZ SS 600# SOLD 3PC FP BV	Apollo	A82LF24401	\$110.30	\$220.60
18	1	EA	22102717	3/4X520 TEF TAPE DOM	Proselect	H017564144	\$.70	\$.70
19	1	EA	22102718	3/4 WROT CXC 90 ELL 7/8 OD	Nibco	C9F	\$2.00	\$2.00
20	2	EA	22102725	LF 1 CAST CXM UNION	Nibco	CCMULFG	\$85.30	\$170.60
21	2	EA	22102726	1-1/2 ECON TEST PLUG	Proflo	PFETPJ	\$3.20	\$6.40
22	1	EA	22102732	2 NH CI TEST TEE L/ PLG	Proflo	NHTTK	\$16.00	\$16.00

Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
23	2	EA	22102733	LFA 3/8 C X 1/2 FIP 16 SS SINK CONN	Proflo	PFX146323	\$ 3.90	\$ 7.80
24	1	EA	22102734	2 Z/PLT SPLT RNG HGR 3/8 BT	FNW	FNW7001ZK	\$ 3.30	\$ 3.30
25	4	EA	22102739	PROFLEX 2 CI X PVC SL COUP	Fernco	F300022	\$ 6.80	\$ 27.20
26	3	EA	22102740	2 DWV CAST CXM ADPT	Nibco	CCDWVMAK	\$ 21.20	\$ 63.60
27	1	EA	22102744	LF VB PART VB	Lincoln	C892302KJ KABNF	\$ 19.60	\$ 19.60
28	3	EA	22102749	2 DWV CAST FTG X F ADPT	Nibco	CCDWVFFAK	\$ 52.70	\$ 158.10
29	10	EA	22102750	1/2 PRIME RITE TRAP PRMR	Precision PP	PPR500	\$ 57.60	\$ 576.00
30	1	EA	22102759	LF 2 X 6 BRS NIP GBL	Merit	GBRNKU	\$ 24.10	\$ 24.10
31	1	EA	22102769	3/4 WROT CXG LT 90 ELL 7/8 OD	Nibco	CLT9F	\$ 5.20	\$ 5.20
32	1	EA	22102770	1 1/2 DWV WROT FTGXC ST 90 ELL	Nibco	CDWVS9J	\$ 13.70	\$ 13.70
33	1	EA	22102771	3/4 Z/PLT SPLT RNG HGR 3/8 BT	FNW	FNW7001ZF	\$ 2.20	\$ 2.20
34	1	EA	22102781	3/4 PVC IPS 1PC BV EPDM	Proflo	PFPTBVNF	\$ 5.10	\$ 5.10
35	1	EA	22102796	4 PVC DWV FEM ADPT	Proflo	PDWVFAP	\$ 5.15	\$ 5.15

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Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
36	1	EA	22102797	4 PVC DWV RAISED CO PLUG	Charlotte	PDWVCOPP	\$2.45	\$2.45
37	1	EA	22102798	1 1/2 X 1 1/2 CLST SPUD	Proflo	PF103	\$6.05	\$6.05
38	1	EA	22102813	2 PVC DWV RAISED CO PLUG	Charlotte	PDWVCOPK	\$.95	\$.95
39	1	EA	22102814	LF 2XCLOSE BRS NIP GBL	Merit	GBRNKCL	\$10.90	\$10.90
40	1	EA	22102822	5 24GA SS ACC CVR W/ 1/4 SCRWB	Proflo	PFC51S	\$4.70	\$4.70
41	1	EA	22102823	1 1/2IN DWV WROT FXSJ TRAP ADPT	Proflo	PF2050	\$6.40	\$6.40
42	1	EA	22102825	1 1/2 DWV CAST CXM ADPT	Nibco	CCDWVMAJ	\$18.00	\$18.00
43	1	EA	22102832	4 X 10 FT PVC DWV S40 PE PIPE	Charlotte	P40PP10	\$ 2.40 per ft	\$ 24.00
44	1	EA	22102835	LF 2X6 BRS NIP GBL	Merit	GBRNKU	\$24.10	\$ 24.10
45	1	EA	22102840	4 PVC DWV LS ST 90 ELL	Charlotte	PDWVLSS9P	\$16.00	\$ 16.00
46	1	EA	22102841	4 PVC DWV FLUSH CO TEE	Charlotte	PDWVFCOTP	\$14.20	\$ 14.20
47	1	EA	22102851	2 PVC DWV FTG CO ADPT	Charlotte	PDWVFCOAK	\$1.50	\$ 1.50
48	1	EA	22102852	2 PVC DWV WYE	Charlotte	PDWVYK	\$3.10	\$ 3.10
49	1	EA	22102854	LF 2 BRS COUP	Merit	IBRLFCK	\$ 19.40	\$ 19.40

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Item No.	Est. Annual Qty.	U/M	City Stock No.	Description	Manufacturer	Model No.	Unit Price	Extension (Est. Annual Qty. x Unit Price)
50	1	EA	22102859	PROFLEX 4 CI X PVC STL COUP	Fernco	F300044	\$ 11.40	\$ 11.40
51	1	EA	22102860	A41A 1.6 CLST KIT LC	Sloan	S3301041	\$ 23.20	\$ 23.20
52	1	EA	22102869	12 X 12 SS UNIV ACC DR	Proflo	PF1212SSAD	\$ 50.80	\$ 50.80
53	1	EA	22102870	2 BRS RH UPC PLUG	Merit	I68601	\$ 12.30	\$ 12.30
54	1	EA	22102951	14 OZ. STA PUT ULTRA PLUMBERS PUTTY	Hercules	H25171	\$ 4.85	\$ 4.85
55	1	EA	22102969	3/4 WROT FTGXC ST 45 ELL 7/8 OD	Nibco	CS4F	\$ 2.90	\$ 2.90
56	2	EA	22102980	1/2 SS HOSE CLMP 1/2 - 1-1/4	Proflo	PFSSHC6712	\$ 2.25	\$ 4.50
57	1	EA	22102989	3/4 WROT FTGXC ST 90 ELL 7/8 OD	Nibco	CS9F	\$ 2.90	\$ 2.90
58	2	EA	22102999	1/2 SS HOSE CLMP 3/8 - 7/8	Proflo	PFSSHC6706	\$ 2.15	\$ 4.30
59	2	EA	22103009	1/2 SS HOSE CLMP 1/2 - 1-1/16	Proflo	PFSSHC6710	\$ 2.15	\$ 4.30

Total Section E: \$2,479.75

Estimated Annual Bid Total (Total Sections A-E):	\$2,293,485.64
Estimated Total Contract Value (Est. Annual Bid Total x 5 Year Contract Term):	\$11,467,428.20

Tier 2



Tier 2 - Manufacturer List Price

Manufacturer:
Discount off Manufacturer Price List:
Manufacturer Price List Effective Date:
Manufacturer Price List Publication Number:

Romac
30%
11/13/2024
1/10/2022

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extension://efaidnbmnnnibpcajpc
glclefindmkaj/https://www.romac.
net/CATALOG/2022-ROMAC-
catalog.pdf

Link to Manufacturer Price Book:

Manufacturer:
Discount off Manufacturer Price List:
Manufacturer Price List Effective Date:
Manufacturer Price List Publication Number:

Charlotte
10%
2/1/2025
2/1/2025

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epipe.com/Products/Assets/02C-
PVC_List_Price/PVC-225.pdf

Link to Manufacturer Price Book:

Manufacturer:
Discount off Manufacturer Price List:
Manufacturer Price List Effective Date:
Manufacturer Price List Publication Number:

Pipeline Products
10%
7/1/2024
7/1/2024

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glclefindmkaj/https://pipelineprod
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content/uploads/2016/07/ecat.pd
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Link to Manufacturer Price Book:

Manufacturer: Fernco
Discount off Manufacturer Price List: 20%
Manufacturer Price List Effective Date: 2/11/2024
Manufacturer Price List Publication Number: 2/11/2024
Link to Manufacturer Price Book: <file:///C:/Users/AAM8380/Downloads/Fernco-Price%20List-04.2023.pdf>

Manufacturer: Merit Brass
Discount off Manufacturer Price List: 35%
Manufacturer Price List Effective Date: 2023
Manufacturer Price List Publication Number: 2023

Link to Manufacturer Price Book: <chrome-extension://efaidnbmnnnibpcajpcgclefindmkaj/https://www.meritbrass.com/uploads/docs/PDF/Import-Brass-Fittings-Lead-Free-LIBRTF-Price-Sheet.pdf>

Manufacturer: Cla-Val
Discount off Manufacturer Price List: 20%
Manufacturer Price List Effective Date: 2024
Manufacturer Price List Publication Number: 2024

Link to Manufacturer Price Book: <chrome-extension://efaidnbmnnnibpcajpcgclefindmkaj/https://www.cla-val.com/wp-content/uploads/2024/06/Waterworks-Brochure.pdf>

Manufacturer: Ford
Discount off Manufacturer Price List: 25%
Manufacturer Price List Effective Date: 11/1/2024
Manufacturer Price List Publication Number: 1/1/2023

Link to Manufacturer Price Book: <chrome-extension://efaidnbmnnnibpcajpcgclefindmkaj/https://assets.fordmeterbox.com/pricebook/g/Curb-Stop-Price-Book.pdf>

Manufacturer: James Jones
Discount off Manufacturer Price List: 25%
Manufacturer Price List Effective Date: 10/1/2018
Manufacturer Price List Publication Number: 10/1/2018

Link to Manufacturer Price Book:

<https://ipaper.ipapercms.dk/MuellerCo/Jones/#4curbvalves1>

Manufacturer: Mueller
Discount off Manufacturer Price List: 25%
Manufacturer Price List Effective Date: 2/1/2025
Manufacturer Price List Publication Number: 2/1/2018

Link to Manufacturer Price Book:

<https://ipaper.ipapercms.dk/MuellerCo/mueller-water-distribution-products-catalog/>

Manufacturer: Tyler Union
Discount off Manufacturer Price List: 30%
Manufacturer Price List Effective Date: 12/16/2024
Manufacturer Price List Publication Number: 12/16/2024

Link to Manufacturer Price Book:

<chrome-extension://efaidnbmnnnibpcajpcgclefindmkaj/https://www.tylerunion.com/upl/downloads/catalog/products/current-lp2025-nd-import-fittings-december-16-2024-pdf.pdf>

EXHIBIT C



THE CITY OF SAN DIEGO
GENERAL CONTRACT TERMS AND PROVISIONS
APPLICABLE TO GOODS, SERVICES, AND CONSULTANT CONTRACTS

ARTICLE I SCOPE AND TERM OF CONTRACT

1.1 Scope of Contract. The scope of contract between the City and a provider of goods and/or services (Contractor) is described in the Contract Documents. The Contract Documents are comprised of the Request for Proposal, Invitation to Bid, or other solicitation document (Solicitation); the successful bid or proposal; the letter awarding the contract to Contractor; the City's written acceptance of exceptions or clarifications to the Solicitation, if any; and these General Contract Terms and Provisions.

1.2 Effective Date. A contract between the City and Contractor (Contract) is effective on the last date that the contract is signed by the parties and approved by the City Attorney in accordance with Charter section 40. Unless otherwise terminated, this Contract is effective until it is completed or as otherwise agreed upon in writing by the parties, whichever is the earliest. A Contract term cannot exceed five (5) years unless approved by the City Council by ordinance.

1.3 Contract Extension. The City may, in its sole discretion, unilaterally exercise an option to extend the Contract as described in the Contract Documents. In addition, the City may, in its sole discretion, unilaterally extend the Contract on a month-to-month basis following contract expiration if authorized under Charter section 99 and the Contract Documents. Contractor shall not increase its pricing in excess of the percentage increase described in the Contract.

ARTICLE II CONTRACT ADMINISTRATOR

2.1 Contract Administrator. The Purchasing Agent or designee is the Contract Administrator for purposes of this Contract, and has the responsibilities described in this Contract, in the San Diego Charter, and in Chapter 2, Article 2, Divisions 5, 30, and 32.

2.1.1 Contractor Performance Evaluations. The Contract Administrator will evaluate Contractor's performance as often as the Contract Administrator deems necessary throughout the term of the contract. This evaluation will be based on criteria including the quality of goods or services, the timeliness of performance, and adherence to applicable laws, including prevailing wage and living wage. City will provide Contractors who receive an unsatisfactory rating with a copy of the evaluation and an opportunity to respond. City may consider final evaluations, including Contractor's response, in evaluating future proposals and bids for contract award.

2.2 Notices. Unless otherwise specified, in all cases where written notice is required under this Contract, service shall be deemed sufficient if the notice is personally delivered or deposited in the United States mail, with first class postage paid, attention to the Purchasing Agent. Proper notice is effective on the date of personal delivery or five (5) days after deposit in a United States postal mailbox unless provided otherwise in the Contract. Notices to the City shall be sent to:

Purchasing Agent
City of San Diego, Purchasing and Contracting Division
1200 3rd Avenue, Suite 200
San Diego, CA 92101-4195

ARTICLE III COMPENSATION

3.1 Manner of Payment. Contractor will be paid monthly, in arrears, for goods and/or services provided in accordance with the terms and provisions specified in the Contract.

3.2 Invoices.

3.2.1 Invoice Detail. Contractor's invoice must be on Contractor's stationary with Contractor's name, address, and remittance address if different. Contractor's invoice must have a date, an invoice number, a purchase order number, a description of the goods or services provided, and an amount due.

3.2.2 Service Contracts. Contractor must submit invoices for services to City by the 10th of the month following the month in which Contractor provided services. Invoices must include the address of the location where services were performed and the dates in which services were provided.

3.2.3 Goods Contracts. Contractor must submit invoices for goods to City within seven days of the shipment. Invoices must describe the goods provided.

3.2.4 Parts Contracts. Contractor must submit invoices for parts to City within seven calendar (7) days of the date the parts are shipped. Invoices must include the manufacturer of the part, manufacturer's published list price, percentage discount applied in accordance with Pricing Page(s), the net price to City, and an item description, quantity, and extension.

3.2.5 Extraordinary Work. City will not pay Contractor for extraordinary work unless Contractor receives prior written authorization from the Contract Administrator. Failure to do so will result in payment being withheld for services. If approved, Contractor will include an invoice that describes the work performed and the location where the work was performed, and a copy of the Contract Administrator's written authorization.

3.2.6 Reporting Requirements. Contractor must submit the following reports using the City's web-based contract compliance portal. Incomplete and/or delinquent reports may cause payment delays, non-payment of invoice, or both. For questions, please view the City's online tutorials on how to utilize the City's web-based contract compliance portal.

3.2.6.1 Monthly Employment Utilization Reports. Contractor and Contractor's subcontractors and suppliers must submit Monthly Employment Utilization Reports by the fifth (5th) day of the subsequent month.

3.2.6.2 Monthly Invoicing and Payments. Contractor and Contractor's subcontractors and suppliers must submit Monthly Invoicing and Payment Reports by the fifth (5th) day of the subsequent month.

3.3 Annual Appropriation of Funds. Contractor acknowledges that the Contract term may extend over multiple City fiscal years, and that work and compensation under this Contract is contingent on the City Council appropriating funding for and authorizing such work and compensation for those fiscal years. This Contract may be terminated at the end of the fiscal year for which sufficient funding is not appropriated and authorized. City is not obligated to pay Contractor for any amounts not duly appropriated and authorized by City Council.

3.4 Price Adjustments. Based on Contractor's written request and justification, the City may approve an increase in unit prices on Contractor's pricing pages consistent with the amount requested in the justification in an amount not to exceed the increase in the Consumer Price Index, San Diego Area, for All Urban Customers (CPI-U) as published by the Bureau of Labor Statistics, or 5.0%, whichever is less, during the preceding one year term. If the CPI-U is a negative number, then the unit prices shall not be adjusted for that option year (the unit prices will not be decreased). A negative CPI-U shall be counted against any subsequent increases in the CPI-U when calculating the unit prices for later option years. Contractor must provide such written request and justification no less than sixty days before the date in which City may exercise the option to renew the contract, or sixty days before the anniversary date of the Contract. Justification in support of the written request must include a description of the basis for the adjustment, the proposed effective date and reasons for said date, and the amount of the adjustment requested with documentation to support the requested change (e.g. CPI-U or 5.0%, whichever is less). City's approval of this request must be in writing.

ARTICLE IV SUSPENSION AND TERMINATION

4.1 City's Right to Suspend for Convenience. City may suspend all or any portion of Contractor's performance under this Contract at its sole option and for its convenience for a reasonable period of time not to exceed six (6) months. City must first give ten (10) days' written notice to Contractor of such suspension. City will pay to Contractor a sum equivalent to the reasonable value of the goods and/or services satisfactorily provided up to the date of suspension. City may rescind the suspension prior to or at six (6) months by providing Contractor with written notice of the rescission, at which time Contractor would be required to resume performance in compliance with the terms and provisions of this Contract. Contractor will be entitled to an extension of time to complete performance under the Contract equal to the length of the suspension unless otherwise agreed to in writing by the Parties.

4.2 City's Right to Terminate for Convenience. City may, at its sole option and for its convenience, terminate all or any portion of this Contract by giving thirty (30) days' written notice of such termination to Contractor. The termination of the Contract shall be effective upon receipt of the notice by Contractor. After termination of all or any portion of the Contract, Contractor shall: (1) immediately discontinue all affected performance (unless the notice directs otherwise); and (2) complete any and all additional work necessary for the orderly filing of

documents and closing of Contractor's affected performance under the Contract. After filing of documents and completion of performance, Contractor shall deliver to City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials created or received by Contractor in performing this Contract, whether completed or in process. By accepting payment for completion, filing, and delivering documents as called for in this section, Contractor discharges City of all of City's payment obligations and liabilities under this Contract with regard to the affected performance.

4.3 City's Right to Terminate for Default. Contractor's failure to satisfactorily perform any obligation required by this Contract constitutes a default. Examples of default include a determination by City that Contractor has: (1) failed to deliver goods and/or perform the services of the required quality or within the time specified; (2) failed to perform any of the obligations of this Contract; and (3) failed to make sufficient progress in performance which may jeopardize full performance.

4.3.1 If Contractor fails to satisfactorily cure a default within ten (10) calendar days of receiving written notice from City specifying the nature of the default, City may immediately cancel and/or terminate this Contract, and terminate each and every right of Contractor, and any person claiming any rights by or through Contractor under this Contract.

4.3.2 If City terminates this Contract, in whole or in part, City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, equivalent goods or services and Contractor shall be liable to City for any excess costs. Contractor shall also continue performance to the extent not terminated.

4.4 Termination for Bankruptcy or Assignment for the Benefit of Creditors. If Contractor files a voluntary petition in bankruptcy, is adjudicated bankrupt, or makes a general assignment for the benefit of creditors, the City may at its option and without further notice to, or demand upon Contractor, terminate this Contract, and terminate each and every right of Contractor, and any person claiming rights by and through Contractor under this Contract.

4.5 Contractor's Right to Payment Following Contract Termination.

4.5.1 Termination for Convenience. If the termination is for the convenience of City an equitable adjustment in the Contract price shall be made. No amount shall be allowed for anticipated profit on unperformed services, and no amount shall be paid for an as needed contract beyond the Contract termination date.

4.5.2 Termination for Default. If, after City gives notice of termination for failure to fulfill Contract obligations to Contractor, it is determined that Contractor had not so failed, the termination shall be deemed to have been effected for the convenience of City. In such event, adjustment in the Contract price shall be made as provided in Section 4.3.2. City's rights and remedies are in addition to any other rights and remedies provided by law or under this Contract.

4.6 Remedies Cumulative. City's remedies are cumulative and are not intended to be exclusive of any other remedies or means of redress to which City may be lawfully entitled in case of any breach or threatened breach of any provision of this Contract.

ARTICLE V ADDITIONAL CONTRACTOR OBLIGATIONS

5.1 Inspection and Acceptance. The City will inspect and accept goods provided under this Contract at the shipment destination unless specified otherwise. Inspection will be made and acceptance will be determined by the City department shown in the shipping address of the Purchase Order or other duly authorized representative of City.

5.2 Responsibility for Lost or Damaged Shipments. Contractor bears the risk of loss or damage to goods prior to the time of their receipt and acceptance by City. City has no obligation to accept damaged shipments and reserves the right to return damaged goods, at Contractor's sole expense, even if the damage was not apparent or discovered until after receipt.

5.3 Responsibility for Damages. Contractor is responsible for all damage that occurs as a result of Contractor's fault or negligence or that of its' employees, agents, or representatives in connection with the performance of this Contract. Contractor shall immediately report any such damage to people and/or property to the Contract Administrator.

5.4 Delivery. Delivery shall be made on the delivery day specified in the Contract Documents. The City, in its sole discretion, may extend the time for delivery. The City may order, in writing, the suspension, delay or interruption of delivery of goods and/or services.

5.5 Delay. Unless otherwise specified herein, time is of the essence for each and every provision of the Contract. Contractor must immediately notify City in writing if there is, or it is anticipated that there will be, a delay in performance. The written notice must explain the cause for the delay and provide a reasonable estimate of the length of the delay. City may terminate this Contract as provided herein if City, in its sole discretion, determines the delay is material.

5.5.1 If a delay in performance is caused by any unforeseen event(s) beyond the control of the parties, City may allow Contractor to a reasonable extension of time to complete performance, but Contractor will not be entitled to damages or additional compensation. Any such extension of time must be approved in writing by City. The following conditions may constitute such a delay: war; changes in law or government regulation; labor disputes; strikes; fires, floods, adverse weather or other similar condition of the elements necessitating cessation of the performance; inability to obtain materials, equipment or labor; or other specific reasons agreed to between City and Contractor. This provision does not apply to a delay caused by Contractor's acts or omissions. Contractor is not entitled to an extension of time to perform if a delay is caused by Contractor's inability to obtain materials, equipment, or labor unless City has received, in a timely manner, documentary proof satisfactory to City of Contractor's inability to obtain materials, equipment, or labor, in which case City's approval must be in writing.

5.6 Restrictions and Regulations Requiring Contract Modification. Contractor shall immediately notify City in writing of any regulations or restrictions that may or will require Contractor to alter the material, quality, workmanship, or performance of the goods and/or services to be provided. City reserves the right to accept any such alteration, including any resulting reasonable price adjustments, or to cancel the Contract at no expense to the City.

5.7 Warranties. All goods and/or services provided under the Contract must be warranted by Contractor or manufacturer for at least twelve (12) months after acceptance by City, except automotive equipment. Automotive equipment must be warranted for a minimum of 12,000 miles or 12 months, whichever occurs first, unless otherwise stated in the Contract. Contractor is responsible to City for all warranty service, parts, and labor. Contractor is required to ensure that warranty work is performed at a facility acceptable to City and that services, parts, and labor are available and provided to meet City's schedules and deadlines. Contractor may establish a warranty service contract with an agency satisfactory to City instead of performing the warranty service itself. If Contractor is not an authorized service center and causes any damage to equipment being serviced, which results in the existing warranty being voided, Contractor will be liable for all costs of repairs to the equipment, or the costs of replacing the equipment with new equipment that meets City's operational needs.

5.8 Industry Standards. Contractor shall provide goods and/or services acceptable to City in strict conformance with the Contract. Contractor shall also provide goods and/or services in accordance with the standards customarily adhered to by an experienced and competent provider of the goods and/or services called for under this Contract using the degree of care and skill ordinarily exercised by reputable providers of such goods and/or services. Where approval by City, the Mayor, or other representative of City is required, it is understood to be general approval only and does not relieve Contractor of responsibility for complying with all applicable laws, codes, policies, regulations, and good business practices.

5.9 Records Retention and Examination. Contractor shall retain, protect, and maintain in an accessible location all records and documents, including paper, electronic, and computer records, relating to this Contract for five (5) years after receipt of final payment by City under this Contract. Contractor shall make all such records and documents available for inspection, copying, or other reproduction, and auditing by authorized representatives of City, including the Purchasing Agent or designee. Contractor shall make available all requested data and records at reasonable locations within City or County of San Diego at any time during normal business hours, and as often as City deems necessary. If records are not made available within the City or County of San Diego, Contractor shall pay City's travel costs to the location where the records are maintained and shall pay for all related travel expenses. Failure to make requested records available for inspection, copying, or other reproduction, or auditing by the date requested may result in termination of the Contract. Contractor must include this provision in all subcontracts made in connection with this Contract.

5.9.1 Contractor shall maintain records of all subcontracts entered into with all firms, all project invoices received from Subcontractors and Suppliers, all purchases of materials and services from Suppliers, and all joint venture participation. Records shall show name, telephone number including area code, and business address of each Subcontractor and Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.

5.10 Quality Assurance Meetings. Upon City's request, Contractor shall schedule one or more quality assurance meetings with City's Contract Administrator to discuss Contractor's performance. If requested, Contractor shall schedule the first quality assurance meeting no later than eight (8) weeks from the date of commencement of work under the Contract. At the quality assurance meeting(s), City's Contract Administrator will provide Contractor with feedback, will note any deficiencies in Contract performance, and provide Contractor with an opportunity to address and correct such deficiencies. The total number of quality assurance meetings that may be required by City will depend upon Contractor's performance.

5.11 Duty to Cooperate with Auditor. The City Auditor may, in his sole discretion, at no cost to the City, and for purposes of performing his responsibilities under Charter section 39.2, review Contractor's records to confirm contract compliance. Contractor shall make reasonable efforts to cooperate with Auditor's requests.

5.12 Safety Data Sheets. If specified by City in the solicitation or otherwise required by this Contract, Contractor must send with each shipment one (1) copy of the Safety Data Sheet (SDS) for each item shipped. Failure to comply with this procedure will be cause for immediate termination of the Contract for violation of safety procedures.

5.13 Project Personnel. Except as formally approved by the City, the key personnel identified in Contractor's bid or proposal shall be the individuals who will actually complete the work. Changes in staffing must be reported in writing and approved by the City.

5.13.1 Criminal Background Certification. Contractor certifies that all employees working on this Contract have had a criminal background check and that said employees are clear of any sexual and drug related convictions. Contractor further certifies that all employees hired by Contractor or a subcontractor shall be free from any felony convictions.

5.13.2 Photo Identification Badge. Contractor shall provide a company photo identification badge to any individual assigned by Contractor or subcontractor to perform services or deliver goods on City premises. Such badge must be worn at all times while on City premises. City reserves the right to require Contractor to pay fingerprinting fees for personnel assigned to work in sensitive areas. All employees shall turn in their photo identification badges to Contractor upon completion of services and prior to final payment of invoice.

5.14 Standards of Conduct. Contractor is responsible for maintaining standards of employee competence, conduct, courtesy, appearance, honesty, and integrity satisfactory to the City.

5.14.1 Supervision. Contractor shall provide adequate and competent supervision at all times during the Contract term. Contractor shall be readily available to meet with the City. Contractor shall provide the telephone numbers where its representative(s) can be reached.

5.14.2 City Premises. Contractor's employees and agents shall comply with all City rules and regulations while on City premises.

5.14.3 Removal of Employees. City may request Contractor immediately remove from assignment to the City any employee found unfit to perform duties at the City. Contractor shall comply with all such requests.

5.15 Licenses and Permits. Contractor shall, without additional expense to the City, be responsible for obtaining any necessary licenses, permits, certifications, accreditations, fees and approvals for complying with any federal, state, county, municipal, and other laws, codes, and regulations applicable to Contract performance. This includes, but is not limited to, any laws or regulations requiring the use of licensed contractors to perform parts of the work.

5.16 Contractor and Subcontractor Registration Requirements. Prior to the award of the Contract or Task Order, Contractor and Contractor's subcontractors and suppliers must register with the City's web-based vendor registration and bid management system. The City may not award the Contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified by the City, the City reserves the right to rescind the Contract award and to make the award to the next responsive and responsible proposer of bidder.

ARTICLE VI INTELLECTUAL PROPERTY RIGHTS

6.1 Rights in Data. If, in connection with the services performed under this Contract, Contractor or its employees, agents, or subcontractors, create artwork, audio recordings, blueprints, designs, diagrams, documentation, photographs, plans, reports, software, source code, specifications, surveys, system designs, video recordings, or any other original works of authorship, whether written or readable by machine (Deliverable Materials), all rights of Contractor or its subcontractors in the Deliverable Materials, including, but not limited to publication, and registration of copyrights, and trademarks in the Deliverable Materials, are the sole property of City. Contractor, including its employees, agents, and subcontractors, may not use any Deliverable Material for purposes unrelated to Contractor's work on behalf of the City without prior written consent of City. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City, without the prior written consent of the City.

6.2 Intellectual Property Rights Assignment. For no additional compensation, Contractor hereby assigns to City all of Contractor's rights, title, and interest in and to the content of the Deliverable Materials created by Contractor or its employees, agents, or subcontractors, including copyrights, in connection with the services performed under this Contract. Contractor

shall promptly execute and deliver, and shall cause its employees, agents, and subcontractors to promptly execute and deliver, upon request by the City or any of its successors or assigns at any time and without further compensation of any kind, any power of attorney, assignment, application for copyright, patent, trademark or other intellectual property right protection, or other papers or instruments which may be necessary or desirable to fully secure, perfect or otherwise protect to or for the City, its successors and assigns, all right, title and interest in and to the content of the Deliverable Materials. Contractor also shall cooperate and assist in the prosecution of any action or opposition proceeding involving such intellectual property rights and any adjudication of those rights.

6.3 Contractor Works. Contractor Works means tangible and intangible information and material that: (a) had already been conceived, invented, created, developed or acquired by Contractor prior to the effective date of this Contract; or (b) were conceived, invented, created, or developed by Contractor after the effective date of this Contract, but only to the extent such information and material do not constitute part or all of the Deliverable Materials called for in this Contract. All Contractor Works, and all modifications or derivatives of such Contractor Works, including all intellectual property rights in or pertaining to the same, shall be owned solely and exclusively by Contractor.

6.4 Subcontracting. In the event that Contractor utilizes a subcontractor(s) for any portion of the work that comprises the whole or part of the specified Deliverable Materials to the City, the agreement between Contractor and the subcontractor shall include a statement that identifies the Deliverable Materials as a "works for hire" as described in the United States Copyright Act of 1976, as amended, and that all intellectual property rights in the Deliverable Materials, whether arising in copyright, trademark, service mark or other forms of intellectual property rights, belong to and shall vest solely with the City. Further, the agreement between Contractor and its subcontractor shall require that the subcontractor, if necessary, shall grant, transfer, sell and assign, free of charge, exclusively to City, all titles, rights and interests in and to the Deliverable Materials, including all copyrights, trademarks and other intellectual property rights. City shall have the right to review any such agreement for compliance with this provision.

6.5 Intellectual Property Warranty and Indemnification. Contractor represents and warrants that any materials or deliverables, including all Deliverable Materials, provided under this Contract are either original, or not encumbered, and do not infringe upon the copyright, trademark, patent or other intellectual property rights of any third party, or are in the public domain. If Deliverable Materials provided hereunder become the subject of a claim, suit or allegation of copyright, trademark or patent infringement, City shall have the right, in its sole discretion, to require Contractor to produce, at Contractor's own expense, new non-infringing materials, deliverables or works as a means of remedying any claim of infringement in addition to any other remedy available to the City under law or equity. Contractor further agrees to indemnify, defend, and hold harmless the City, its officers, employees and agents from and against any and all claims, actions, costs, judgments or damages, of any type, alleging or threatening that any Deliverable Materials, supplies, equipment, services or works provided under this contract infringe the copyright, trademark, patent or other intellectual property or proprietary rights of any third party (Third Party Claim of Infringement). If a Third Party Claim

of Infringement is threatened or made before Contractor receives payment under this Contract, City shall be entitled, upon written notice to Contractor, to withhold some or all of such payment.

6.6 Software Licensing. Contractor represents and warrants that the software, if any, as delivered to City, does not contain any program code, virus, worm, trap door, back door, time or clock that would erase data or programming or otherwise cause the software to become inoperable, inaccessible, or incapable of being used in accordance with its user manuals, either automatically, upon the occurrence of licensor-selected conditions or manually on command. Contractor further represents and warrants that all third party software, delivered to City or used by Contractor in the performance of the Contract, is fully licensed by the appropriate licensor.

6.7 Publication. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City without prior written consent from the City.

6.8 Royalties, Licenses, and Patents. Unless otherwise specified, Contractor shall pay all royalties, license, and patent fees associated with the goods that are the subject of this solicitation. Contractor warrants that the goods, materials, supplies, and equipment to be supplied do not infringe upon any patent, trademark, or copyright, and further agrees to defend any and all suits, actions and claims for infringement that are brought against the City, and to defend, indemnify and hold harmless the City, its elected officials, officers, and employees from all liability, loss and damages, whether general, exemplary or punitive, suffered as a result of any actual or claimed infringement asserted against the City, Contractor, or those furnishing goods, materials, supplies, or equipment to Contractor under the Contract.

ARTICLE VII INDEMNIFICATION AND INSURANCE

7.1 Indemnification. To the fullest extent permitted by law, Contractor shall defend (with legal counsel reasonably acceptable to City), indemnify, protect, and hold harmless City and its elected officials, officers, employees, agents, and representatives (Indemnified Parties) from and against any and all claims, losses, costs, damages, injuries (including, without limitation, injury to or death of an employee of Contractor or its subcontractors), expense, and liability of every kind, nature and description (including, without limitation, incidental and consequential damages, court costs, and litigation expenses and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation) that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, any goods provided or performance of services under this Contract by Contractor, any subcontractor, anyone directly or indirectly employed by either of them, or anyone that either of them control. Contractor's duty to defend, indemnify, protect and hold harmless shall not include any claims or liabilities arising from the sole negligence or willful misconduct of the Indemnified Parties.

7.2 Insurance. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or

in connection with the performance of the work hereunder and the results of that work by Contractor, his agents, representatives, employees or subcontractors.

Contractor shall provide, at a minimum, the following:

7.2.1 Commercial General Liability. Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

7.2.2 Commercial Automobile Liability. Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or, if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

7.2.3 Workers' Compensation. Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

7.2.4 Professional Liability (Errors and Omissions). For consultant contracts, insurance appropriate to Consultant's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

7.2.5 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

7.2.5.1 Additional Insured Status. The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

7.2.5.2 Primary Coverage. For any claims related to this contract, Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

7.2.5.3 Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

7.2.5.4 Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which the Workers' Compensation insurer of said Contractor may acquire against City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

7.2.5.5 Claims Made Policies (applicable only to professional liability). The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

7.3 Self Insured Retentions. Self-insured retentions must be declared to and approved by City. City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

7.4 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-VI, unless otherwise acceptable to City.

City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

7.5 Verification of Coverage. Contractor shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

7.6 Special Risks or Circumstances. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

7.7 Additional Insurance. Contractor may obtain additional insurance not required by this Contract.

7.8 Excess Insurance. All policies providing excess coverage to City shall follow the form of the primary policy or policies including but not limited to all endorsements.

7.9 Subcontractors. Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as the CG 20 38 04 13 endorsement.

ARTICLE VIII BONDS

8.1 Payment and Performance Bond. Prior to the execution of this Contract, City may require Contractor to post a payment and performance bond (Bond). The Bond shall guarantee Contractor's faithful performance of this Contract and assure payment to contractors, subcontractors, and to persons furnishing goods and/or services under this Contract.

8.1.1 Bond Amount. The Bond shall be in a sum equal to twenty-five percent (25%) of the Contract amount, unless otherwise stated in the Specifications. City may file a claim against the Bond if Contractor fails or refuses to fulfill the terms and provisions of the Contract.

8.1.2 Bond Term. The Bond shall remain in full force and effect at least until complete performance of this Contract and payment of all claims for materials and labor, at which time it will convert to a ten percent (10%) warranty bond, which shall remain in place until the end of the warranty periods set forth in this Contract. The Bond shall be renewed annually, at least sixty (60) days in advance of its expiration, and Contractor shall provide timely proof of annual renewal to City.

8.1.3 Bond Surety. The Bond must be furnished by a company authorized by the State of California Department of Insurance to transact surety business in the State of California and which has a current A.M. Best rating of at least "A-, VIII."

8.1.4 Non-Renewal or Cancellation. The Bond must provide that City and Contractor shall be provided with sixty (60) days' advance written notice in the event of non-renewal, cancellation, or material change to its terms. In the event of non-renewal, cancellation, or material change to the Bond terms, Contractor shall provide City with evidence of the new source of surety within twenty-one (21) calendar days after the date of the notice of non-renewal, cancellation, or material change. Failure to maintain the Bond, as required herein, in full force

and effect as required under this Contract, will be a material breach of the Contract subject to termination of the Contract.

8.2 Alternate Security. City may, at its sole discretion, accept alternate security in the form of an endorsed certificate of deposit, a money order, a certified check drawn on a solvent bank, or other security acceptable to the Purchasing Agent in an amount equal to the required Bond.

ARTICLE IX CITY-MANDATED CLAUSES AND REQUIREMENTS

9.1 Contractor Certification of Compliance. By signing this Contract, Contractor certifies that Contractor is aware of, and will comply with, these City-mandated clauses throughout the duration of the Contract.

9.1.1 Drug-Free Workplace Certification. Contractor shall comply with City's Drug-Free Workplace requirements set forth in Council Policy 100-17, which is incorporated into the Contract by this reference.

9.1.2 Contractor Certification for Americans with Disabilities Act (ADA) and State Access Laws and Regulations: Contractor shall comply with all accessibility requirements under the ADA and under Title 24 of the California Code of Regulations (Title 24). When a conflict exists between the ADA and Title 24, Contractor shall comply with the most restrictive requirement (i.e., that which provides the most access). Contractor also shall comply with the City's ADA Compliance/City Contractors requirements as set forth in Council Policy 100-04, which is incorporated into this Contract by reference. Contractor warrants and certifies compliance with all federal and state access laws and regulations and further certifies that any subcontract agreement for this contract contains language which indicates the subcontractor's agreement to abide by the provisions of the City's Council Policy and any applicable access laws and regulations.

9.1.3 Non-Discrimination Requirements.

9.1.3.1 Compliance with City's Equal Opportunity Contracting Program (EOCP). Contractor shall comply with City's EOCP Requirements. Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractors shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a Prime Contractor liable for any discriminatory practice of its subcontractors.

9.1.3.2 Non-Discrimination Ordinance. Contractor shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of subcontractors, vendors or suppliers. Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result

in Contract termination, debarment, or other sanctions. Contractor shall ensure that this language is included in contracts between Contractor and any subcontractors, vendors and suppliers.

9.1.3.3 Compliance Investigations. Upon City's request, Contractor agrees to provide to City, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that Contractor has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by Contractor for each subcontract or supply contract. Contractor further agrees to fully cooperate in any investigation conducted by City pursuant to City's Nondiscrimination in Contracting Ordinance. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.4 Equal Benefits Ordinance Certification. Unless an exception applies, Contractor shall comply with the Equal Benefits Ordinance (EBO) codified in the San Diego Municipal Code (SDMC). Failure to maintain equal benefits is a material breach of the Contract.

9.1.5 Contractor Standards. Contractor shall comply with Contractor Standards provisions codified in the SDMC. Contractor understands and agrees that violation of Contractor Standards may be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.6 Noise Abatement. Contractor shall operate, conduct, or construct without violating the City's Noise Abatement Ordinance codified in the SDMC.

9.1.7 Storm Water Pollution Prevention Program. Contractor shall comply with the City's Storm Water Management and Discharge Control provisions codified in Division 3 of Chapter 4 of the SDMC, as may be amended, and any and all applicable Best Management Practice guidelines and pollution elimination requirements in performing or delivering services at City owned, leased, or managed property, or in performance of services and activities on behalf of City regardless of location.

Contractor shall comply with the City's Jurisdictional Urban Runoff Management Plan encompassing Citywide programs and activities designed to prevent and reduce storm water pollution within City boundaries as adopted by the City Council on January 22, 2008, via Resolution No. 303351, as may be amended.

Contractor shall comply with each City facility or work site's Storm Water Pollution Prevention Plan, as applicable, and institute all controls needed while completing the services to minimize any negative impact to the storm water collection system and environment.

9.1.8 Service Worker Retention Ordinance. If applicable, Contractor shall comply with the Service Worker Retention Ordinance (SWRO) codified in the SDMC.

9.1.9 Product Endorsement. Contractor shall comply with Council Policy 000-41 which requires that other than listing the City as a client and other limited endorsements, any advertisements, social media, promotions or other marketing referring to the City as a user of a product or service will require prior written approval of the Mayor or designee. Use of the City Seal or City logos is prohibited.

9.1.10 Business Tax Certificate. Unless the City Treasurer determines in writing that a contractor is exempt from the payment of business tax, any contractor doing business with the City of San Diego is required to obtain a Business Tax Certificate (BTC) and to provide a copy of its BTC to the City before a Contract is executed.

9.1.11 Equal Pay Ordinance. Unless an exception applies, Contractor shall comply with the Equal Pay Ordinance codified in San Diego Municipal Code sections 22.4801 through 22.4809. Contractor shall certify in writing that it will comply with the requirements of the EPO.

9.1.11.1 Contractor and Subcontract Requirement. The Equal Pay Ordinance applies to any subcontractor who performs work on behalf of a Contractor to the same extent as it would apply to that Contractor. Any Contractor subject to the Equal Pay Ordinance shall require all of its subcontractors to certify compliance with the Equal Pay Ordinance in its written subcontracts.

ARTICLE X CONFLICT OF INTEREST AND VIOLATIONS OF LAW

10.1 Conflict of Interest Laws. Contractor is subject to all federal, state and local conflict of interest laws, regulations, and policies applicable to public contracts and procurement practices including, but not limited to, California Government Code sections 1090, *et. seq.* and 81000, *et. seq.*, and the Ethics Ordinance, codified in the SDMC. City may determine that Contractor must complete one or more statements of economic interest disclosing relevant financial interests. Upon City's request, Contractor shall submit the necessary documents to City.

10.2 Contractor's Responsibility for Employees and Agents. Contractor is required to establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or that gives the appearance of being, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business or other relationships.

10.3 Contractor's Financial or Organizational Interests. In connection with any task, Contractor shall not recommend or specify any product, supplier, or contractor with whom Contractor has a direct or indirect financial or organizational interest or relationship that would violate conflict of interest laws, regulations, or policies.

10.4 Certification of Non-Collusion. Contractor certifies that: (1) Contractor's bid or proposal was not made in the interest of or on behalf of any person, firm, or corporation not identified; (2) Contractor did not directly or indirectly induce or solicit any other bidder or proposer to put in a sham bid or proposal; (3) Contractor did not directly or indirectly induce or

solicit any other person, firm or corporation to refrain from bidding; and (4) Contractor did not seek by collusion to secure any advantage over the other bidders or proposers.

10.5 Hiring City Employees. This Contract shall be unilaterally and immediately terminated by City if Contractor employs an individual who within the twelve (12) months immediately preceding such employment did in his/her capacity as a City officer or employee participate in negotiations with or otherwise have an influence on the selection of Contractor.

ARTICLE XI DISPUTE RESOLUTION

11.1 Mediation. If a dispute arises out of or relates to this Contract and cannot be settled through normal contract negotiations, Contractor and City shall use mandatory non-binding mediation before having recourse in a court of law.

11.2 Selection of Mediator. A single mediator that is acceptable to both parties shall be used to mediate the dispute. The mediator will be knowledgeable in the subject matter of this Contract, if possible.

11.3 Expenses. The expenses of witnesses for either side shall be paid by the party producing such witnesses. All other expenses of the mediation, including required traveling and other expenses of the mediator, and the cost of any proofs or expert advice produced at the direct request of the mediator, shall be borne equally by the parties, unless they agree otherwise.

11.4 Conduct of Mediation Sessions. Mediation hearings will be conducted in an informal manner and discovery will not be allowed. The discussions, statements, writings and admissions will be confidential to the proceedings (pursuant to California Evidence Code sections 1115 through 1128) and will not be used for any other purpose unless otherwise agreed by the parties in writing. The parties may agree to exchange any information they deem necessary. Both parties shall have a representative attend the mediation who is authorized to settle the dispute, though City's recommendation of settlement may be subject to the approval of the Mayor and City Council. Either party may have attorneys, witnesses or experts present.

11.5 Mediation Results. Any agreements resulting from mediation shall be memorialized in writing. The results of the mediation shall not be final or binding unless otherwise agreed to in writing by the parties. Mediators shall not be subject to any subpoena or liability, and their actions shall not be subject to discovery.

ARTICLE XII MANDATORY ASSISTANCE

12.1 Mandatory Assistance. If a third party dispute or litigation, or both, arises out of, or relates in any way to the services provided to the City under a Contract, Contractor, its agents, officers, and employees agree to assist in resolving the dispute or litigation upon City's request. Contractor's assistance includes, but is not limited to, providing professional consultations,

attending mediations, arbitrations, depositions, trials or any event related to the dispute resolution and/or litigation.

12.2 Compensation for Mandatory Assistance. City will compensate Contractor for fees incurred for providing Mandatory Assistance. If, however, the fees incurred for the Mandatory Assistance are determined, through resolution of the third party dispute or litigation, or both, to be attributable in whole, or in part, to the acts or omissions of Contractor, its agents, officers, and employees, Contractor shall reimburse City for all fees paid to Contractor, its agents, officers, and employees for Mandatory Assistance.

12.3 Attorneys' Fees Related to Mandatory Assistance. In providing City with dispute or litigation assistance, Contractor or its agents, officers, and employees may incur expenses and/or costs. Contractor agrees that any attorney fees it may incur as a result of assistance provided under Section 12.2 are not reimbursable.

ARTICLE XIII MISCELLANEOUS

13.1 Headings. All headings are for convenience only and shall not affect the interpretation of this Contract.

13.2 Non-Assignment. Contractor may not assign the obligations under this Contract, whether by express assignment or by sale of the company, nor any monies due or to become due under this Contract, without City's prior written approval. Any assignment in violation of this paragraph shall constitute a default and is grounds for termination of this Contract at the City's sole discretion. In no event shall any putative assignment create a contractual relationship between City and any putative assignee.

13.3 Independent Contractors. Contractor and any subcontractors employed by Contractor are independent contractors and not agents of City. Any provisions of this Contract that may appear to give City any right to direct Contractor concerning the details of performing or providing the goods and/or services, or to exercise any control over performance of the Contract, shall mean only that Contractor shall follow the direction of City concerning the end results of the performance.

13.4 Subcontractors. All persons assigned to perform any work related to this Contract, including any subcontractors, are deemed to be employees of Contractor, and Contractor shall be directly responsible for their work.

13.5 Covenants and Conditions. All provisions of this Contract expressed as either covenants or conditions on the part of City or Contractor shall be deemed to be both covenants and conditions.

13.6 Compliance with Controlling Law. Contractor shall comply with all applicable local, state, and federal laws, regulations, and policies. Contractor's act or omission in violation of applicable local, state, and federal laws, regulations, and policies is grounds for contract

termination. In addition to all other remedies or damages allowed by law, Contractor is liable to City for all damages, including costs for substitute performance, sustained as a result of the violation. In addition, Contractor may be subject to suspension, debarment, or both.

13.7 Governing Law. The Contract shall be deemed to be made under, construed in accordance with, and governed by the laws of the State of California without regard to the conflicts or choice of law provisions thereof.

13.8 Venue. The venue for any suit concerning solicitations or the Contract, the interpretation of application of any of its terms and conditions, or any related disputes shall be in the County of San Diego, State of California.

13.9 Successors in Interest. This Contract and all rights and obligations created by this Contract shall be in force and effect whether or not any parties to the Contract have been succeeded by another entity, and all rights and obligations created by this Contract shall be vested and binding on any party's successor in interest.

13.10 No Waiver. No failure of either City or Contractor to insist upon the strict performance by the other of any covenant, term or condition of this Contract, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this Contract, shall constitute a waiver of any such breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Contract, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

13.11 Severability. The unenforceability, invalidity, or illegality of any provision of this Contract shall not render any other provision of this Contract unenforceable, invalid, or illegal.

13.12 Drafting Ambiguities. The parties acknowledge that they have the right to be advised by legal counsel with respect to the negotiations, terms and conditions of this Contract, and the decision of whether to seek advice of legal counsel with respect to this Contract is the sole responsibility of each party. This Contract shall not be construed in favor of or against either party by reason of the extent to which each party participated in the drafting of the Contract.

13.13 Amendments. Neither this Contract nor any provision hereof may be changed, modified, amended or waived except by a written agreement executed by duly authorized representatives of City and Contractor. Any alleged oral amendments have no force or effect. The Purchasing Agent must sign all Contract amendments.

13.14 Conflicts Between Terms. If this Contract conflicts with an applicable local, state, or federal law, regulation, or court order, applicable local, state, or federal law, regulation, or court order shall control. Varying degrees of stringency among the main body of this Contract, the exhibits or attachments, and laws, regulations, or orders are not deemed conflicts, and the most stringent requirement shall control. Each party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this Contract.

13.15 Survival of Obligations. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with this Contract, as well as all continuing obligations indicated in this Contract, shall survive, completion and acceptance of performance and termination, expiration or completion of the Contract.

13.16 Confidentiality of Services. All services performed by Contractor, and any sub-contractor(s) if applicable, including but not limited to all drafts, data, information, correspondence, proposals, reports of any nature, estimates compiled or composed by Contractor, are for the sole use of City, its agents, and employees. Neither the documents nor their contents shall be released by Contractor or any subcontractor to any third party without the prior written consent of City. This provision does not apply to information that: (1) was publicly known, or otherwise known to Contractor, at the time it was disclosed to Contractor by City; (2) subsequently becomes publicly known through no act or omission of Contractor; or (3) otherwise becomes known to Contractor other than through disclosure by City.

13.17 Insolvency. If Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the Contract, written notification of the bankruptcy to the Purchasing Agent and the Contract Administrator responsible for administering the Contract. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of City contract numbers and contracting offices for all City contracts against which final payment has not been made. This obligation remains in effect until final payment is made under this Contract.

13.18 No Third Party Beneficiaries. Except as may be specifically set forth in this Contract, none of the provisions of this Contract are intended to benefit any third party not specifically referenced herein. No party other than City and Contractor shall have the right to enforce any of the provisions of this Contract.

13.19 Actions of City in its Governmental Capacity. Nothing in this Contract shall be interpreted as limiting the rights and obligations of City in its governmental or regulatory capacity.

City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance

The City of San Diego has adopted a Contractor Standards Ordinance (CSO) codified in section 22.3004 of the San Diego Municipal Code (SDMC). The City of San Diego uses the criteria set forth in the CSO to determine whether a contractor (bidder or proposer) has the capacity to fully perform the contract requirements and the business integrity to justify the award of public funds. This completed Pledge of Compliance signed under penalty of perjury must be submitted with each bid and proposal. If an informal solicitation process is used, the bidder must submit this completed Pledge of Compliance to the City prior to execution of the contract. All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, Contractors must provide responses on Attachment A to the Pledge of Compliance and sign each page. Failure to submit a signed and completed Pledge of Compliance may render a bid or proposal non-responsive. In the case of an informal solicitation or cooperative procurement, the contract will not be awarded unless a signed and completed Pledge of Compliance is submitted. A submitted Pledge of Compliance is a public record and information contained within will be available for public review except to the extent that such information is exempt from disclosure pursuant to applicable law.

By signing and submitting this form, the contractor is certifying, to the best of their knowledge, that the contractor and any of its Principals have not within a five (5) year period – preceding this offer, been convicted of or had a civil judgement rendered against them for commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) contract or subcontract.

"Principal" means an officer, director, owner, partner or a person having primary management or supervisory responsibilities within the firm. The Contractor shall provide immediate written notice to the Procurement Contracting Officer handling the solicitation, at any time prior to award should they learn that this Representations and Certifications was inaccurate or incomplete.

This form contains 10 pages, additional information may be submitted as part of Attachment A.

A. BID/PROPOSAL/SOLICITATION TITLE:

(ITB) For Pipes, Couplings, Valves, and Related Components

Solicitation Number: 10090220-25-A

B. BIDDER/PROPOSER INFORMATION:

Ferguson Enterprises, LLC		Ferguson Waterworks	
Legal Name		DBA	
11909 Tech Center Ct	Poway	CA	92064
Street Address	City	State	Zip
Michael Akins, Municipal Sales Manager	858-218-4118	858-391-5958	
Contact Person, Title	Phone	Fax	

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103). Use additional pages if necessary.

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction,
- the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and
- any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City, or
- directing or supervising the actions of persons engaged in the above activity.

N/A

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?
☐ Yes ☒ No

If **Yes**, use Attachment A to list all prior legal and DBA names, addresses, and dates each firm name was used. Explain the specific reasons for each name change.

2. Is your firm a non-profit?
☐ Yes ☒ No

If **Yes**, attach proof of status to this submission.

3. In the past five (5) years, has a firm owner, partner, or officer operated a similar business?
☐ Yes ☒ No

If **Yes**, use Attachment A to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner, or officer of your firm holds or has held a similar position in another firm.

D. BUSINESS ORGANIZATION/STRUCTURE:

Indicate the organizational structure of your firm. Fill in only one section on this page. Use Attachment A if more space is required.

☒ **Corporation** Date incorporated: 3/31/2019 State of incorporation: VA Limited Liability Company

List corporation's current officers: President: Kevin M. Murphy
Vice Pres: William S. Burndage
Secretary: Ian T. Graham
Treasurer: Shaun McElhannon

Type of corporation: C ☐ Subchapter S ☐

Is the corporation authorized to do business in California: ☒ Yes ☐ No

If **Yes**, after what date: 4/8/2019

Is your firm a publicly traded corporation? ☒ Yes ☐ No

If Yes, how and where is the stock traded? NYSE - FERG

If Yes, list the name, title and address of those who own ten percent (10 %) or more of the corporation's stocks:
N/A

Do the President, Vice President, Secretary and/or Treasurer of your corporation have a third party interest or other financial interests in a business/enterprise that performs similar work, services or provides similar goods? ☐ Yes ☒ No

If Yes, please use Attachment A to disclose.

Please list the following:	Authorized	Issued	Outstanding
a. Number of voting shares:	<u> </u>	<u> </u>	<u> </u>
b. Number of nonvoting shares:	<u> </u>	<u> </u>	<u> </u>
c. Number of shareholders:	<u> </u>	<u> </u>	<u> </u>
d. Value per share of common stock:		Par	\$ <u> </u>
		Book	\$ <u> </u>
		Market	\$ <u> </u>

Limited Liability Company Date formed: 03/31/2019 State of formation: Virginia

List the name, title and address of members who own ten percent (10%) or more of the company:
Ferguson U.S. Holdings, Inc., 751 Lakefront Commons, Newport News, VA 23606

☐ **Partnership** Date formed: State of formation:

List names of all firm partners:

☐ **Sole Proprietorship** Date started:

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

☐ **Joint Venture** Date formed:

List each firm in the joint venture and its percentage of ownership:

Note: To be responsive, each member of a Joint Venture or Partnership must complete a separate *Contractor Standards form*.

E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm preparing to be sold, in the process of being sold, or in negotiations to be sold?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain the circumstances, including the buyer's name and principal contact information.

2. In the past five (5) years, has your firm been denied bonding?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

4. In the past five (5) years, has any insurance carrier, for any form of insurance, refused to renew the insurance policy for your firm?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

5. Within the last five years, has your firm filed a voluntary petition in bankruptcy, been adjudicated bankrupt, or made a general assignment for the benefit of creditors?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

6. Are there any claims, liens or judgements that are outstanding against your firm?

☐ Yes ☒ No

If **Yes**, please use Attachment A to provide detailed information on the action.

7. Please provide the name of your principal financial institution for financial reference. By submitting a response to this Solicitation Contractor authorizes a release of credit information for verification of financial responsibility.

Name of Bank: Bank of America - go to www.confirmation.com

Point of Contact: Authorized Signer: Brenda Crowder - Tax ID: 54-1211771 - Currency: USD only - Account: 3752290385

Address: _____

Phone Number: (866) 325-7201

8. By submitting a response to a City solicitation, Contractor certifies that he or she has sufficient operating capital and/or financial reserves to properly fund the requirements identified in the solicitation. At City's request, Contractor will promptly provide to City

a copy of Contractor's most recent balance sheet and/or other necessary financial statements to substantiate financial ability to perform.

9. In order to do business in the City of San Diego, a current Business Tax Certificate is required. Business Tax Certificates are issued by the City Treasurer's Office. If you do not have one at the time of submission, one must be obtained prior to award.

Business Tax Certificate No.: B1974013019 Year Issued: 2018

F. PERFORMANCE HISTORY:

1. In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

2. In the past five (5) years, has a public entity terminated your firm's contract for cause prior to contract completion?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances and provide principal contact information.

3. In the past five (5) years, has your firm entered into any settlement agreement for any lawsuit that alleged contract default, breach of contract, or fraud with or against a public entity?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

4. Is your firm currently involved in any lawsuit with a government agency in which it is alleged that your firm has defaulted on a contract, breached a contract, or committed fraud?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

5. In the past five (5) years, has your firm, or any firm with which any of your firm's owners, partners, or officers is or was associated, been debarred, disqualified, removed, or otherwise prevented from bidding on or completing any government or public agency contract for any reason?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

6. In the past five (5) years, has your firm received a notice to cure or a notice of default on a contract with any public agency?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances and how the matter resolved.

7. Performance References:

Please provide a minimum of three (3) references familiar with work performed by your firm which was of a similar size and nature to the subject solicitation within the last five (5) years.

Please note that any references required as part of your bid/proposal submittal are in addition to those references required as part of this form.

Company Name: Elsinore Valley Municipal Water District

Contact Name and Phone Number: Brian Eddy, 951-674-3146 Ext 8215

Contact Email: beddy@evmwd.net

Address: 31315 Chaney Street, Lake Elsinore, CA 92530

Contract Date: 7/1/2021

Contract Amount: \$500,000.00

Requirements of Contract: Water Related Materials

Company Name: City of Riverside

Contact Name and Phone Number: Tisha Jacobs, 951-826-5613

Contact Email: tjacobs@riversideca.gov

Address: 1502 Columbia Ave., Riverside, CA 92507

Contract Date: 7/1/2022

Contract Amount: \$750,000.00

Requirements of Contract: Misc Water Materials

Company Name: City of Norco

Contact Name and Phone Number: Derek Lacombe

Contact Email: dlacombe@cl.norco.ca.us

Address: 1281 Fifth Street, Norco, CA 92860

Contract Date: 7/1/2024

Contract Amount: \$200,000.00

Requirements of Contract: Waterworks Parts

G. COMPLIANCE:

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executive, or manager been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for violating any federal, state, or local law in performance of a contract, including but not limited to, laws regarding health and safety, labor and employment, permitting, and licensing laws?

☒ Yes ☐ No

If **Yes**, use Attachment A to explain specific circumstances surrounding each instance. Include the name of the entity involved, the specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been determined to be non-responsible by a public entity?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances of each instance. Include the name of the entity involved, the specific infraction, dates, and outcome.

H. BUSINESS INTEGRITY:

1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or public entity?

☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance. Include the entity involved, specific violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?

☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

3. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a federal, state, or local crime of fraud, theft, or any other act of dishonesty?

☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

4. Do any of the Principals of your firm have relatives that are either currently employed by the City or were employed by the City in the past five (5) years?

☐ **Yes** ☒ **No**

If **Yes**, please disclose the names of those relatives in Attachment A.

I. BUSINESS REPRESENTATION:

1. Are you a local business with a physical address within the County of San Diego?

☒ **Yes** ☐ **No**

2. Are you a certified Small and Local Business Enterprise certified by the City of San Diego?

☐ **Yes** ☒ **No**

Certification # _____

3. Are you certified as any of the following:

- a. Disabled Veteran Business Enterprise Certification # _____
- b. Woman or Minority Owned Business Enterprise Certification # _____
- c. Disadvantaged Business Enterprise Certification # _____

J. WAGE COMPLIANCE:

In the past five (5) years, has your firm been required to pay back wages or penalties for failure to comply with the federal, state or local prevailing, minimum, or living wage laws? ☐ **Yes** ☒ **No** If **Yes**, use Attachment A to explain the specific circumstances of each instance. Include the entity involved, the specific infraction(s), dates, outcome, and current status.

By signing this Pledge of Compliance, your firm is certifying to the City that you will comply with the requirements of the Equal Pay Ordinance set forth in SDMC sections 22.4801 through 22.4809.

K. STATEMENT OF SUBCONTRACTORS & SUPPLIERS:

Please provide the names and information for all subcontractors and suppliers used in the performance of the proposed contract, and what portion of work will be assigned to each subcontractor. Subcontractors may not be substituted without the written consent of the City. Use Attachment A if additional pages are necessary. If no subcontractors or suppliers will be used, please write "Not Applicable."

Company Name: N/A

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

Company Name: N/A

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

L. STATEMENT OF AVAILABLE EQUIPMENT:

A full inventoried list of all necessary equipment to complete the work specified may be a requirement of the bid/proposal submission.

By signing and submitting this form, the Contractor certifies that all required equipment included in this bid or proposal will be made available one week (7 days) before work shall commence. In instances where the required equipment is not owned by the Contractor, Contractor shall explain how the equipment will be made available before the commencement of work. The City of San

Diego reserves the right to reject any response, in its opinion, if the Contractor has not demonstrated he or she will be properly equipped to perform the work in an efficient, effective matter for the duration of the contract period.

M. TYPE OF SUBMISSION: This document is submitted as:

- ☐ Initial submission of *Contractor Standards Pledge of Compliance*
- ☐ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Cooperative agreement
- ☐ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Sole Source agreement
- ☒ Update of prior *Contractor Standards Pledge of Compliance* dated 2/3/2025.

Complete all questions and sign below.

Under penalty of perjury under the laws of the State of California, I certify that I have read and understand the questions contained in this Pledge of Compliance, that I am responsible for completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Purchasing Agent within five (5) business days if, at any time, I learn that any portion of this Pledge of Compliance is inaccurate. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

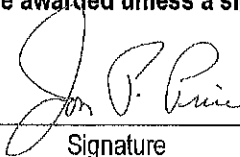
I, on behalf of the firm, further certify that I and my firm will comply with the following provisions of SDMC section 22.3004:

- (a) I and my firm will comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.
- (b) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of receiving notice that a government agency has begun an investigation of me or my firm that may result in a finding that I or my firm is or was not in compliance with laws stated in paragraph (a).
- (c) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).
- (d) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).
- (e) I and my firm will cooperate fully with the City during any investigation and to respond to a request for information within ten (10) working days.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed *Pledge of Compliance* is submitted.

Jon P. Price, General Manager

Name and Title


Signature

2/3/2025

Date

City of San Diego
CONTRACTOR STANDARDS
Attachment "A"

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed.
Print in ink or type responses and indicate question being answered.

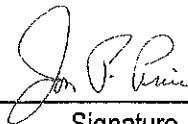
C.1. On March 31, 2019, Ferguson Enterprises, Inc., a Virginia corporation converted to Ferguson Enterprises, LLC, a Virginia limited liability company.

G.1 Ferguson is a relationship-focused business. It employs approximately 32,000 associates in over 1,400 locations throughout the United States. Ferguson purchases from over 35,000 vendors and sells to over 300,000 customers annually. Given Ferguson's size and scale, in the ordinary course of business, it regularly engages in necessary any alleged tax issues; alleged employment-related contributions, withholdings or practices issues; and questions of compliance with other federal, state or local laws. However, we have no knowledge at this time of any current or future potential claim or litigation that would have a material impact on Ferguson's ability to perform requirements of any prospective contract.

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments thereto and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Jon P. Price, General Manager

Print Name, Title



Signature

2/3/2025

Date

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

GOODS AND SERVICES CONTRACTOR REQUIREMENTS

I. City's Equal Opportunity Contracting Commitment.

The City of San Diego (City) promotes equal employment and subcontracting opportunities. The City is committed to ensuring that taxpayer dollars spent on public contracts are not paid to businesses that practice discrimination in employment or subcontracting. The City encourages all companies seeking to do business with the City to share this commitment. Contractors are encouraged to take positive steps to diversify and expand their subcontractor and supplier solicitation base and to offer opportunities to all eligible business firms.

Contractors must submit the required EOCP documentation indicated below with their bids. Contractors who fail to provide the required EOCP documentation are considered non-responsive.

II. Definitions.

Commercially Useful Function: a Small Local Business Enterprise or Emerging Local Business Enterprise (SLBE/ELBE) performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the SLBE/ELBE shall also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

To determine whether a SLBE/ELBE is performing a commercially useful function, an evaluation will be performed of the amount of work subcontracted, normal industry practices, whether the amount the SLBE/ELBE firm is to be paid under the contract is commensurate with the work it is actually performing and the SLBE/ELBE credit claimed for its performance of the work, and other relevant factors. Specifically, a SLBE/ELBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of meaningful and useful SLBE/ELBE participation, when in similar transactions in which SLBE/ELBE firms do not participate, there is no such role performed.

Disadvantaged Business Enterprise (DBE): a certified business that is (1) at least fifty-one (51%) owned by socially and economically Disadvantaged Individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more socially and economically Disadvantaged Individuals; and (2) whose daily business operations are managed and directed by one or more socially and economically disadvantaged owners. Disadvantaged Individuals include Black Americans, Hispanic Americans, Asian Americans, and other minorities, or individual found to be disadvantaged by the Small Business Administration pursuant to Section 8 of the Small Business Reauthorization Act.

Disabled Veteran: Disabled Veteran Business Enterprise (DVBE): a certified business that is (1) at least fifty-one percent (51%) owned by one or more Disabled Veterans; and (2) business operations must be managed and controlled by one or more Disabled Veterans. A Disabled Veteran is a veteran of the U.S. military, naval, or air service who resides in California and has a service-connected disability of at least 10% or more. The firm shall be certified by the State of California's Department of General Services, Office of Small and Minority Business.

Emerging Business Enterprise (EBE): a business whose gross annual receipts do not exceed the amount set by the City Manager, and which meets all other criteria set forth in regulations implementing the City's Small and Local Business Preference Program. The City Manager shall review the threshold amount for EBEs on an annual basis, and adjust as necessary to reflect changes in the marketplace.

Emerging Local Business Enterprise (ELBE): a Local Business Enterprise that is also an Emerging Business Enterprise.

Local Business Enterprise (LBE): a business that has both a principle place of business and a significant employment presence in the County of San Diego, and that has been in operation for twelve (12) consecutive months.

Minority Business Enterprise (MBE): a certified business that is (1) at least fifty-one percent (51%) owned by one or more minority individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more minority individuals; and (2) whose daily business operations are managed and directed by one or more minorities owners. Minorities include the groups with the following ethnic origins: African, Asian Pacific, Asian Subcontinent, Hispanic, Native Alaskan, Native American, and Native Hawaiian.

Other Business Enterprise (OBE): any business which does not otherwise qualify as Minority, Woman, Disadvantaged, or Disabled Veteran Business Enterprise.

Principle Place of Business: a location wherein a business maintains a physical office and through which it obtains no less than fifty percent (50%) of its gross annual receipts.

Significant Employee Presence: no less than twenty-five percent (25%) of a business's total number of employees.

Small Business Enterprise (SBE): a business whose gross annual receipts do not exceed the amount set by the City Manager, and that meets all other criteria set forth in regulations implementing the City's Small and Local Business Preference Program. The City Manager shall review the threshold amount for SBEs on an annual basis, and adjust as necessary to reflect changes in the marketplace. A business certified as a DVBE by the State of California, and that has provided proof of such certification to the City Manager, shall be deemed to be an SBE.

Small Local Business Enterprise (SLBE): a Local Business Enterprise that is also a Small Business Enterprise.

Women Business Enterprise (WBE): a certified business that is (1) at least fifty-one percent (51 %) owned by a woman or women, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more women; and (2) whose daily business operations are managed and directed by one or more women owners.

III. Disclosure of Discrimination Complaints.

As part of its bid, Contractor shall provide to the City a list of all instances within the past ten (10) years where a complaint was filed or pending against Contractor in a legal or administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken. (Attachment AA).

IV. Workforce Report and Equal Opportunity Outreach Plan.

- A. Work Force Report. Contractors shall submit with their bid a Work Force Report (WFR) for approval by the City. (Attachment BB). If the City determines that there are under representations when compared to County Labor Force Availability data, then the Contractor will also be required to submit an Equal Employment Opportunity Plan (EEOP) to the City for approval. Questions regarding the WFR should be directed to the Equal Opportunity Contracting Department.
- B. Duty to Comply with Equal Opportunity Outreach Plan. A Contractor for whom an EEOP has been approved by the City shall use best efforts to comply with that EEOP.

V. Small and Local Business Program Requirements.

The City has adopted a Small and Local Business Preference Program for goods and services contracts. The SLBE requirements are set forth in Council Policy 100-10. For goods, services, and consultant contracts in which the Purchasing Agent is required to advertise for sealed bids in the City's official newspaper:

- A. The City shall apply a bid discount in the way of:
 - a. Five percent (5%) discount off the bid price for SLBE or ELBE prime contractors; or
 - b. Five percent (5%) discount off the bid price for prime contractors achieving the voluntary goal of twenty percent (20%) for SLBE or ELBE subcontractor participation set forth in Subsection B below.

The discount will not apply if an award to the discounted bidder would result in a total contract cost of \$50,000 in excess of the low, non-discounted bid. In the event of a tie between a discounted bidder and non-

discounted bidder, the discounted bidder will be awarded the contract. The discount shall be taken off the total contract value, including contract option years.

- B. Include a voluntary subcontractor participation requirement of 20% of the total bid price for SLBE or ELBEs.

VI. Maintaining Participation Levels.

- A. Bid discounts are based on the bidder's level of participation proposed prior to the award of the goods, services, or consultant contract. Bidders are required to achieve and maintain the SLBE or ELBE participation levels throughout the duration of the goods, services, or consultant contract.
- B. If the City modifies the original specifications, the bidder shall make reasonable efforts to maintain the SLBE or ELBE participation for which the bid discount was awarded. The City must approve in writing a reduction in SLBE or ELBE participation levels.
- C. Bidder shall notify and obtain written approval from the City in advance of any reduction in subcontract scope, termination, or substitution for a designated SLBE or ELBE subcontractor.
- D. Bidder's failure to maintain SLBE or ELBE participation levels as specified in the goods, services, or consultant contract shall constitute a default and grounds for debarment under Chapter 2, Article 2, Division 8, of the San Diego Municipal Code.
- E. The remedies available to the City under Council Policy 100-10 are cumulative to all other rights and remedies available to the City.

VII. Certifications.

The City accepts certifications of MBE, WBE, DBE, or DVBE from the following certifying agencies:

- A. Current certification by the State of California Department of Transportation (CALTRANS) as DBE.
- B. Current MBE or WBE certification from the California Public Utilities Commission.
- C. DVBE certification is received from the State of California's Department of General Services, Office of Small and Minority Business.
- D. Current certification by the City of Los Angeles as DBE, WBE, or MBE.

Subcontractors' valid proof of certification status e.g., copy of MBE, WBE, DBE, or DVBE certification must be submitted with the ITB. MBE, WBE, DBE, or DVBE certifications are listed for informational purposes only.

VIII. List of Attachments.

AA. Contractors Certification of Pending Actions

BB. Work Force Report

AA. CONTRACTORS CERTIFICATION OF PENDING ACTIONS

As part of this Contract, the Contractor must provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Contractor in a legal or administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

CHECK ONE BOX ONLY.

☐ The undersigned certifies that within the past 10 years the Contractor has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers.

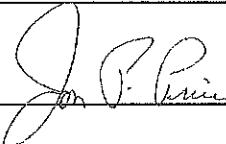
☒ The undersigned certifies that within the past 10 years the Contractor has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

Like any company of its size, Ferguson has been named as a defendant in litigation and/or Charges of Discrimination alleging discrimination under various theories. These claims are not material, and Ferguson has never been adjudicated as having discriminated against an employee, subcontractor, vendor, or supplier.

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/ REMEDIAL ACTION TAKEN

Contractor Name: Ferguson Waterworks

Certified By Jon P. Price Title General Manager

 Name
Signature

Date 2/3/2025

EQUAL OPPORTUNITY CONTRACTING (EOC)

1200 Third Avenue, Suite 200 • San Diego, CA 92101

Phone: (619) 236-6000 • Fax: (619) 236-5904

BB. WORK FORCE REPORT

The objective of the *Equal Employment Opportunity Outreach Program*, San Diego Municipal Code Sections 22.3501 through 22.3517, is to ensure that contractors doing business with the City, or receiving funds from the City, do not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to unlawful discrimination in the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors are required to provide a completed *Work Force Report (WFR)*.

**NO OTHER FORMS WILL BE ACCEPTED
CONTRACTOR IDENTIFICATION**

Type of Contractor: ☐ Construction ☒ Vendor/Supplier ☐ Financial Institution ☐ Lessee/Lessor
☐ Consultant ☐ Grant Recipient ☐ Insurance Company ☐ Other

Name of Company: Ferguson Enterprises

ADA/DBA: Ferguson Waterworks

Address (Corporate Headquarters, where applicable): 751 Lakefront Commons

City: Newport News County: _____ State: VA Zip: 23606

Telephone Number: 757-874-7795 Fax Number: _____

Name of Company CEO: Kevin Murphy

Address(es), phone and fax number(s) of company facilities located in San Diego County (if different from above):

Address: 11909 Tech Center Ct

City: Poway County: San Diego State: CA Zip: 92064

Telephone Number: 858-218-4118 Fax Number: 858-391-5958 Email: mike.akins@ferguson.com

Type of Business: Wholesale Distributor Type of License: _____

The Company has appointed: Charlotte Murch - Director of Employment Practices

As its Equal Employment Opportunity Officer (EEOO). The EEOO has been given authority to establish, disseminate and enforce equal employment and affirmative action policies of this company. The EEOO may be contacted at:

Address: 751 Lakefront Commons, Newport News, VA 23606

Telephone Number: 757-989-2870 Fax Number: _____ Email: charlotte.murch@ferguson.com

- ☒ One San Diego County (or Most Local County) Work Force - Mandatory
☐ Branch Work Force *
☐ Managing Office Work Force

Check the box above that applies to this WFR.

*Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.

I, the undersigned representative of Ferguson Enterprises dba Ferguson Waterworks

San Diego

California

(Firm Name)

hereby certify that information provided

(County)

(State)

herein is true and correct. This document was executed on this 3rd day of February, 2025

(Authorized Signature)

Jon P. Price

(Print Authorized Signature Name)

WORK FORCE REPORT – Page 2

NAME OF FIRM: **Ferguson Enterprises dba Ferguson Waterworks**

DATE: **1/24/2025**

OFFICE(S) or BRANCH(ES): **Poway, El Cajon, Riverside**

COUNTY: **San Diego**

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- | | |
|--------------------------------------|---|
| (1) Black or African-American | (5) Native Hawaiian or Pacific Islander |
| (2) Hispanic or Latino | (6) White |
| (3) Asian | (7) Other race/ethnicity; not falling into other groups |
| (4) American Indian or Alaska Native | |

Definitions of the race and ethnicity categories can be found on Page 4

ADMINISTRATION OCCUPATIONAL CATEGORY	(1) Black or African American		(2) Hispanic or Latino		(3) Asian		(4) American Indian/ Nat. Alaskan		(5) Pacific Islander		(6) White		(7) Other Race/ Ethnicity	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
Management & Financial			3								3			
Professional			1	1	1						7	1	1	
A&E, Science, Computer														
Technical														
Sales			2		1						9	1	1	
Administrative Support			2				1					1		
Services														
Crafts														
Operative Workers			3								4		1	
Transportation														
Laborers*														

*Construction laborers and other field employees are not to be included on this page

Totals Each Column			11	1	2		1				23	3	3	
--------------------	--	--	----	---	---	--	---	--	--	--	----	---	---	--

Grand Total All Employees
44

Indicate by Gender and Ethnicity the Number of Above Employees Who Are Disabled:

Disabled			1											
----------	--	--	---	--	--	--	--	--	--	--	--	--	--	--

Non-Profit Organizations Only:

Board of Directors														
Volunteers														
Artists														

WORK FORCE REPORT – Page 3

NAME OF FIRM: _____ DATE: _____

OFFICE(S) or BRANCH(ES): _____ COUNTY: _____

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

- | | |
|--------------------------------------|---|
| (1) Black or African-American | (5) Native Hawaiian or Pacific Islander |
| (2) Hispanic or Latino | (6) White |
| (3) Asian | (7) Other race/ethnicity; not falling into other groups |
| (4) American Indian or Alaska Native | |

Definitions of the race and ethnicity categories can be found on Page 4

TRADE OCCUPATIONAL CATEGORY	(1) Black or African American		(2) Hispanic or Latino		(3) Asian		(4) American Indian/ Nat. Alaskan		(5) Pacific Islander		(6) White		(7) Other Race/ Ethnicity	
	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)
Brick, Block or Stone Masons														
Carpenters														
Carpet, Floor & Tile Installers Finishers														
Cement Masons, Concrete Finishers														
Construction Laborers														
Drywall Installers, Ceiling Tile Inst														
Electricians														
Elevator Installers														
First-Line Supervisors/Managers														
Glaziers														
Helpers; Construction Trade														
Millwrights														
Misc. Const. Equipment Operators														
Painters, Const. & Maintenance														
Pipelayers, Plumbers, Pipe & Steam Fitters														
Plasterers & Stucco Masons														
Roofers														
Security Guards & Surveillance Officers														
Sheet Metal Workers														
Structural Metal Fabricators & Fitters														
Welding, Soldering & Brazing Workers														
Workers, Extractive Crafts, Miners														

Totals Each Column														
--------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Grand Total All Employees	
---------------------------	--

Indicate By Gender and Ethnicity the Number of Above Employees Who Are Disabled:

Disabled														
----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Work Force Report

HISTORY

The Work Force Report (WFR) is the document that allows the City of San Diego to analyze the work forces of all firms wishing to do business with the City. We are able to compare the firm's work force data to County Labor Force Availability (CLFA) data derived from the United States Census. CLFA data is a compilation of lists of occupations and includes the percentage of each ethnicity we track (American Indian or Alaska Native, Asian, Black or African-American, Native Hawaiian or Pacific Islander, White, and Other) for each occupation. Currently, our CLFA data is taken from the 2010 Census. In order to compare one firm to another, it is important that the data we receive from the consultant firm is accurate and organized in the manner that allows for this fair comparison.

WORK FORCE & BRANCH WORK FORCE REPORTS

When submitting a WFR, especially if the WFR is for a specific project or activity, we would like to have information about the firm's work force that is actually participating in the project or activity. That is, if the project is in San Diego and the work force is from San Diego, we want a San Diego County Work Force Report¹. By the same token, if the project is in San Diego, but the work force is from another county, such as Orange or Riverside County, we want a Work Force Report from that county². If participation in a San Diego project is by work forces from San Diego County and, for example, from Los Angeles County and from Sacramento County, we ask for separate Work Force Reports representing your firm from each of the three counties.

MANAGING OFFICE WORK FORCE

Equal Opportunity Contracting may occasionally ask for a Managing Office Work Force (MOWF) Report. This may occur in an instance where the firm involved is a large national or international firm but the San Diego or other local work force is very small. In this case, we may ask for both a local and a MOWF Report^{1,3}. In another case, when work is done only by the Managing Office, only the MOWF Report may be necessary.³

TYPES OF WORK FORCE REPORTS:

Please note, throughout the preceding text of this page, the superscript numbers one ¹, two ² & three ³. These numbers coincide with the types of work force report required in the example. See below:

- ¹ One San Diego County (or Most Local County) Work Force – Mandatory in most cases
- ² Branch Work Force *
- ³ Managing Office Work Force

**Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.*

RACE/ETHNICITY CATEGORIES

American Indian or Alaska Native – A person having origins in any of the peoples of North and South America (including Central America) and who maintains tribal affiliation or community attachment.

Asian – A person having origins in any of the peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

Black or African American – A person having origins in any of the Black racial groups of Africa.

Native Hawaiian or Pacific Islander – A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

White – A person having origins in any of the peoples of Europe, the Middle East, or North Africa.

Hispanic or Latino – A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin.

Exhibit A: Work Force Report Job Categories – Administration

Refer to this table when completing your firm's Work Force Report form(s).

Management & Financial

Advertising, Marketing, Promotions, Public
Relations, and Sales Managers
Business Operations Specialists
Financial Specialists
Operations Specialties Managers
Other Management Occupations
Top Executives

Professional

Art and Design Workers
Counselors, Social Workers, and Other Community
and Social Service Specialists
Entertainers and Performers, Sports and Related
Workers
Health Diagnosing and Treating Practitioners
Lawyers, Judges, and Related Workers
Librarians, Curators, and Archivists
Life Scientists
Media and Communication Workers
Other Teachers and Instructors
Postsecondary Teachers
Primary, Secondary, and Special Education School
Teachers
Religious Workers
Social Scientists and Related Workers

Architecture & Engineering, Science, Computer

Architects, Surveyors, and Cartographers
Computer Specialists
Engineers
Mathematical Science Occupations
Physical Scientists

Technical

Drafters, Engineering, and Mapping Technicians
Health Technologists and Technicians
Life, Physical, and Social Science Technicians
Media and Communication Equipment Workers

Sales

Other Sales and Related Workers
Retail Sales Workers
Sales Representatives, Services
Sales Representatives, Wholesale and
Manufacturing
Supervisors, Sales Workers

Administrative Support

Financial Clerks
Information and Record Clerks
Legal Support Workers

Material Recording, Scheduling, Dispatching,
and Distributing Workers
Other Education, Training, and Library
Occupations
Other Office and Administrative Support
Workers
Secretaries and Administrative Assistants
Supervisors, Office and Administrative Support
Workers

Services

Building Cleaning and Pest Control Workers
Cooks and Food Preparation Workers
Entertainment Attendants and Related
Workers
Fire Fighting and Prevention Workers
First-Line Supervisors/Managers, Protective
Service Workers
Food and Beverage Serving Workers
Funeral Service Workers
Law Enforcement Workers
Nursing, Psychiatric, and Home Health Aides
Occupational and Physical Therapist Assistants
and Aides
Other Food Preparation and Serving Related
Workers
Other Healthcare Support Occupations
Other Personal Care and Service Workers
Other Protective Service Workers
Personal Appearance Workers
Supervisors, Food Preparation and Serving
Workers
Supervisors, Personal Care and Service
Workers
Transportation, Tourism, and Lodging
Attendants

Crafts

Construction Trades Workers
Electrical and Electronic Equipment
Mechanics, Installers, and Repairers
Extraction Workers
Material Moving Workers
Other Construction and Related Workers
Other Installation, Maintenance, and Repair
Occupations
Plant and System Operators
Supervisors of Installation, Maintenance, and
Repair Workers
Supervisors, Construction and Extraction
Workers
Vehicle and Mobile Equipment Mechanics,

Installers, and Repairers
Woodworkers

Operative Workers

Assemblers and Fabricators
Communications Equipment Operators
Food Processing Workers
Metal Workers and Plastic Workers
Motor Vehicle Operators
Other Production Occupations
Printing Workers
Supervisors, Production Workers
Textile, Apparel, and Furnishings Workers

Transportation

Air Transportation Workers
Other Transportation Workers
Rail Transportation Workers
Supervisors, Transportation and Material
Moving Workers
Water Transportation Workers

Laborers

Agricultural Workers
Animal Care and Service Workers
Fishing and Hunting Workers
Forest, Conservation, and Logging Workers
Grounds Maintenance Workers
Helpers, Construction Trades
Supervisors, Building and Grounds Cleaning
and Maintenance Workers
Supervisors, Farming, Fishing, and Forestry
Workers

Exhibit B: Work Force Report Job Categories-Trade

Brick, Block or Stone Masons

Brickmasons and Blockmasons
Stonemasons

Carpenters

Carpet, floor and Tile Installers and Finishers

Carpet Installers
Floor Layers, except Carpet, Wood and Hard
Tiles
Floor Sanders and Finishers
Tile and Marble Setters

Cement Masons, Concrete Finishers

Cement Masons and Concrete Finishers
Terrazzo Workers and Finishers

Construction Laborers

Drywall Installers, Ceiling Tile Inst

Drywall and Ceiling Tile Installers
Tapers

Electricians

Elevator Installers and Repairers

First-Line Supervisors/Managers

First-line Supervisors/Managers of
Construction Trades and Extraction Workers

Glaziers

Helpers, Construction Trade

Brickmasons, Blockmasons, and Tile and
Marble Setters

Carpenters

Electricians

Painters, Paperhangers, Plasterers and Stucco

Pipelayers, Plumbers, Pipefitters and

Steamfitters

Roofers

All other Construction Trades

Millwrights

Heating, Air Conditioning and Refrigeration
Mechanics and Installers
Mechanical Door Repairers
Control and Valve Installers and Repairers
Other Installation, Maintenance and Repair
Occupations

Misc. Const. Equipment Operators

Paving, Surfacing and Tamping Equipment
Operators
Pile-Driver Operators
Operating Engineers and Other Construction
Equipment Operators

Painters, Const. Maintenance

Painters, Construction and Maintenance
Paperhangers

Pipelayers and Plumbers

Pipelayers
Plumbers, Pipefitters and Steamfitters

Plasterers and Stucco Masons**Roofers****Security Guards & Surveillance Officers****Sheet Metal Workers****Structural Iron and Steel Workers****Welding, Soldering and Brazing Workers**

Welders, Cutter, Solderers and Brazers
Welding, Soldering and Brazing Machine
Setter, Operators and Tenders

Workers, Extractive Crafts, Miners

Contract - ITB 10090220-25-A Pipes, Couplings, Valves and Related Components - 7-15-25

Final Audit Report

2025-07-17

Created:	2025-07-15
By:	Hugo Mora (hmora@sandiego.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_53IJ4APCyJ-8X81v0JkmhwxAG3eHxBX

"Contract - ITB 10090220-25-A Pipes, Couplings, Valves and Related Components - 7-15-25" History

-  Document created by Hugo Mora (hmora@sandiego.gov)
2025-07-15 - 7:51:20 PM GMT- IP address: 156.29.5.177
-  Document emailed to jon.price@ferguson.com for signature
2025-07-15 - 7:54:55 PM GMT
-  Email viewed by jon.price@ferguson.com
2025-07-15 - 8:35:21 PM GMT- IP address: 206.204.42.105
-  Signer jon.price@ferguson.com entered name at signing as Jon P. Price
2025-07-17 - 3:18:13 PM GMT- IP address: 108.95.188.57
-  Document e-signed by Jon P. Price (jon.price@ferguson.com)
Signature Date: 2025-07-17 - 3:18:15 PM GMT - Time Source: server- IP address: 108.95.188.57
-  Agreement completed.
2025-07-17 - 3:18:15 PM GMT



Adobe Acrobat Sign

#101 7/27/25

(R-2026-18)

RESOLUTION NUMBER R- 316371

DATE OF FINAL PASSAGE AUG 04 2025

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE CONTRACT BETWEEN
THE CITY OF SAN DIEGO AND FERGUSON
WATERWORKS IN AN AMOUNT NOT TO EXCEED
\$19,170,000 FOR AS-NEEDED PIPES, COUPLINGS,
VALVES, AND MISCELLANEOUS RELATED
COMPONENTS FOR WASTEWATER AND WATER
PROJECTS, AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

- A. The City of San Diego (City) requires materials related to the construction, maintenance, repair and installation of water distribution and sewer collection systems to maintain safe drinking water delivery and wastewater conveyance.
- B. On January 15, 2025, the City issued an Invitation to Bid (ITB No. 10090220-25-A) to procure a vendor to provide the City of San Diego with as-needed pipes, couplings, valves, and related components related to the construction, maintenance, repair, and installation of water distribution and sewer collection systems piping in accordance with the specifications of the ITB.
- C. City staff determined that Ferguson Waterworks was the sole responsive and responsible bidder that met all requirements of the ITB. City staff recommends awarding a one (1) year contract with four 1-year options to renew, with a total not to exceed amount of \$19,170,000 to Ferguson Waterworks (Agreement). The estimated Fiscal Year 2026 expenditures is estimated to be \$3,480,000 (Metro-\$100,000, Muni-\$120,000, Water-\$3,260,000).

D. The Office of the City Attorney prepared this Resolution based on the information provided by City staff including information provided by affected third parties and verified by City staff, with the understanding that this information is complete and accurate.

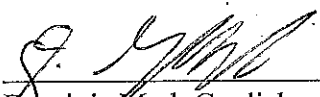
ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Council approves the Agreement.
2. The Mayor or designee is authorized, on the City's behalf, to sign and deliver the Agreement. When signed by both parties, the Agreement will be placed on file in the Office of the City Clerk as Document No. RR- 316371.
3. The Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$19,170,000 in total over a five year period from Fund 700001, Metro Sewer Utility, Fund 700000, Muni Sewer Revenue, and Fund 700011, Water Utility Operating, as appropriate based on the purpose of the expenditure, contingent upon the adoption of the Appropriation Ordinance for the applicable fiscal year and the Chief Financial Officer first certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By



Dominic Mark Guglielmo
Deputy City Attorney

DMG:jdf
07/11/2025
Or.Dept: Public Utilities
Doc. No. 4123910

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on
JUL 29 2025.

DIANA J.S. FUENTES
City Clerk

By Kristell Medina
(Deputy City Clerk)

Approved: 8/4/25
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

Passed by the Council of The City of San Diego on JUL 29 2025, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☒	☐	☐	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☒	☐	☐	☐
Marni von Wilpert	☒	☐	☐	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☒	☐	☐	☐
Vivian Moreno	☐	☐	☒	☐
Sean Elo-Rivera	☒	☐	☐	☐

Date of final passage AUG 04 2025.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California.

(Seal)

By Kristell Medina, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 316371

Passed by the Council of The City of San Diego on July 29, 2025, by the following vote:

YEAS: LACAVA, CAMPBELL, WHITBURN, FOSTER III, VON WILPERT, LEE,
CAMPILLO, & ELO-RIVERA.

NAYS: NONE.

NOT PRESENT: MORENO.

RECUSED: NONE.

AUTHENTICATED BY:

TODD GLORIA

Mayor of The City of San Diego, California

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California

(Seal)

By: Linda Irvin, Deputy

I HEREBY CERTIFY that the above and foregoing is a full, true, and correct copy of
RESOLUTION NO. R-316371 approved on July 29, 2025. The date of final passage is
August 4, 2025.

DIANA J.S. FUENTES

City Clerk of the City of San Diego, California

(Seal)

By: Linda Irvin, Deputy

