



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)
OFFER SHEET

SOLICITATION NO: IFB 2200 JXP0115

DATE ISSUED: May 30, 2016

REQUISITION NO.: RQM 2200 15100800021

COMMODITY CODE: 3020, 34060, 65846, 65933, 65944, 89049, 65985, 67052

FOR CONTRACTUAL AND TECHNICAL ISSUES CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

Joshua Pace
Buyer II
Phone: (512) 974-3127
E-Mail: Joshua.Pace@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Ductile Iron Fittings and Pipe Joint Restraints

PRE-BID CONFERENCE TIME AND DATE: N/A

LOCATION: N/A

BID DUE PRIOR TO: June 14, 2016 at 2:00 PM local time

BID OPENING TIME AND DATE: June 14, 2016 at 2:15 PM local time

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB 2200 JXP0115	Purchasing Office-Response Enclosed for Solicitation # IFB 2200 JXP0115
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL, AND 1 ELECTRONIC COPY (FLASH DRIVE) OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	5
0500	STANDARD PRODUCTS LISTS	7
0600	BID SHEET – Complete and return	6
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return	2
0700	REFERENCE SHEET – Complete and return	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete and return	2

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of the * Sections are available on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

INTERESTED PARTIES DISCLOSURE

In addition, Section 2252.908 of the Texas Government Code requires the successful offeror to complete a Form 1295 “Certificate of Interested Parties” that is signed and notarized for a contract award requiring council authorization. The “Certificate of Interested Parties” form must be completed on the Texas Ethics Commission website, printed, signed and submitted to the City by the authorized agent of the Business Entity with acknowledgment that disclosure is made under oath and under penalty of perjury prior to final contract execution.

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

Responding Company Name _____

The City at its discretion may check references in order to determine the Offeror's experience and ability to provide the products and/or services described in this Solicitation. The Offeror shall furnish at least 3 complete and verifiable references. References shall consist of customers to whom the offeror has provided the same or similar services within the last 5 years. References shall indicate a record of positive past performance.

1. Company's Name _____
Name and Title of Contact _____
Project Name _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

2. Company's Name _____
Name and Title of Contact _____
Project Name _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

3. Company's Name _____
Name and Title of Contact _____
Project Name _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
- (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER:	IFB 2200 JXP0115
PROJECT NAME:	Ductile Iron Fittings and Pipe Joint Restraints

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No _____ **If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope**

Yes _____ **If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.**

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.	

Company Name	

Name and Title of Authorized Representative (Print or Type)	

Signature	Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
 (Please duplicate as needed)

SOLICITATION NUMBER:	IFB 2200 JXP0115
PROJECT NAME:	Ductile Iron Fittings and Pipe Joint Restraints

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant			
Address			
City, State Zip			
Phone Number		Fax Number	
Name of Contact Person			
Is Company City certified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract. **Attach Good Faith Effort documentation if non MBE/WBE firms will be used.**

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethics / Gender Code: <input type="checkbox"/> Non-Certified
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethics / Gender Code: <input type="checkbox"/> Non-Certified
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ **Date** _____ **Director/Deputy Director** _____ **Date** _____

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to Joshua.Pace@austintexas.gov by June 6, 2016 at 5:00 PM local time.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage

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- (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
 - iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
 - C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.
3. **TERM OF CONTRACT:**
- A. The Contract shall be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to three (3) additional twelve (12) month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
 - B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
 - C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
 - D. Prices are firm and fixed for the first twelve (12) months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.
4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.
5. **DELIVERY REQUIREMENTS:**
- | | |
|--|--|
| Location:
Austin Water

2600 Webberville Road

Austin, Texas 78702
_____ | Days:
Monday – Friday

7:30 AM – 4:00 PM local time
_____ |
|--|--|
- A. Delivery is to be made within the time agreed upon by the City and Contractor at the time the City places an order. All orders must be shipped complete unless arrangements for partial shipments are made in advance.

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SUPPLEMENTAL PURCHASE PROVISIONS**

- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).

6. INVOICES and PAYMENT: (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	City of Austin
Department	Austin Water
Attn:	Accounts Payable
Address	2600 Webberville Road
City, State Zip Code	Austin, Texas 78702

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. RESTOCKING FEES:

- A. The Contractor may bill the City restocking fees (if included in their Offer) for parts that are ordered by the City under the contract and returned for refund. The Contractor is not obligated to accept for refund any part that is not resalable and/or not in the same condition as when purchased.
- B. Restocking fees may be charged to the City when multiple parts or groups of parts are returned for refund at one time due to the City inventory warehouse cleaning, unless these parts are returned at an annual pre-arranged date. The date for the annual return shall be mutually agreed upon between the City and the Contractor.

8. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.

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- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

9. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first twelve (12) months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed ten percent (10%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
 - i. The following definitions apply:
 - (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
 - ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
 - (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.
 - iii. **Index Identification:** Complete table as they may apply.

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Weight % or \$ of Base Price: 100%	
Database Name: Producer Price Index (PPI)	
Series ID: pcu3315113315111	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: United States	
Description of Series ID: Ductile iron pressure pipe and fittings	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: ALL	

E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

F. If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

10. **INTERLOCAL PURCHASING AGREEMENTS:** (applicable to competitively procured goods/services contracts).

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

11. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Jerry Perez

(512) 972-2071

Jerry.Perez@austintexas.gov

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.



**CITY OF AUSTIN
STANDARD PRODUCTS LIST
for
DUCTILE IRON PIPE & FITTINGS**

USING DEPARTMENT: Water Utility **ISSUED:** 06/06/83 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13

PREPARED BY: Bill Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Water Pipe, Ductile Iron complying with AWWA C151; and Fittings, Ductile Iron complying with AWWA C110. Ductile Iron Water Pipe complying with AWWA C151 and Ductile Iron Fittings complying with AWWA C110. Pipe and fittings shall be asphalt coated and cement-mortar lined with asphaltic seal coat complying with AWWA C104. Alternately, the fittings may be fusion-bonded epoxy lined and coated according to AWWA C116. (See SPL WW-27A for pipe joint restraint devices, see SPL WW-27B for Compact Ductile Iron Fittings complying with AWWA C153 and see SPL WW-27F for restrained joint pipe and fittings.) Not for use in gravity wastewater applications.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
07/01/98	AMERICAN CAST IRON PIPE CO. P.O. Box 2727 Birmingham, AL 35202	See notes below	W. Flynn
07/01/98	U.S. PIPE & FOUNDRY CO. P.O. Box 10406 Birmingham, AL 35202	See notes below	W. Flynn
07/01/98	TYLER PIPE/UNION FOUNDRY P.O. Box 2027 Tyler, TX 75710	See notes	W. Flynn
07/01/98	GRIFFIN PIPE PRODUCTS CO. 2601 Ninth Avenue Council Bluffs, IA 51501	Pipe only See notes	W. Flynn
04/01/99	McWANE, INC. (ATLANTIC STATES PIPE CO. CLOW PIPE. AND PACIFIC STATES PIPE CO.) P.O. Box 607 Birmingham, AL 35201	See notes	W. Flynn
04/01/04	C-1 FOUNDRY (CHINA), WFD, EC, SC, JX, XD, HD, EC FOUNDRIES (INDIA), HJ FOUNDRIES (KOREA) STAR PIPE PRODUCTS 4018 Westhollow Parkway Houston, TX 77082	Fittings only (MJ and Flanged) See notes	R. Lamb

NOTE:

- Ductile Iron Water Pipe, except flanged pipe, to 12" diameter shall be Class 350 as defined by AWWA C150; sizes 16 inch and larger shall be Class 250 minimum. Flanged D.I. pipe shall be Special Thickness Class 53 meeting AWWA C115.
- Materials shall meet applicable specification requirements. Acceptable sizes are 4", 6", 8", 12", (14" for repair only), 16", (18" for repair only), 20", 24", 30" and multiples of 6" in larger sizes.
- Submittal shall include results of independent laboratory testing showing that seal coating on pipe meets test requirements of Section 5.2 of AWWA Standard C104, and is in compliance with Section 4.11 of that Standard.
- Approved tapping clamp shall be used for tapping D.I. pipe 12" diameter and smaller.
- For pipe larger than 24" diameter, manufacturer must provide one of the following with PROJECT submittal: a) evidence of current ISO registration, b) evidence of current Austin Water Utility-approved quality control program, or c) evidence of current Austin Water Utility-approved independent, third party firm that will test and inspect pipe produced for City of Austin, as per Standard Specification Item 510.



**CITY OF AUSTIN
STANDARD PRODUCTS LIST
for
DUCTILE IRON PIPE & FITTINGS**

USING DEPARTMENT: Water Utility **ISSUED:** 06/06/83 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13

PREPARED BY: Bill Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Water Pipe, Ductile Iron complying with AWWA C151; and Fittings, Ductile Iron complying with AWWA C110. Ductile Iron Water Pipe complying with AWWA C151 and Ductile Iron Fittings complying with AWWA C110. Pipe and fittings shall be asphalt coated and cement-mortar lined with asphaltic seal coat complying with AWWA C104. Alternately, the fittings may be fusion-bonded epoxy lined and coated according to AWWA C116. (See SPL WW-27A for pipe joint restraint devices, see SPL WW-27B for Compact Ductile Iron Fittings complying with AWWA C153 and see SPL WW-27F for restrained joint pipe and fittings.) Not for use in gravity wastewater applications.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
01/01/12	METALFIT (Mexico) METALFIT 5583 Snowflake Way Parker, CO 80134	Fittings only (Flanged) See notes	R. Lamb
07/01/13	SHANXI YUANSHENG (China) ACCUCAST 415 S. 21 st Ave. Waco, TX 76706	Fittings only (Flanged) See notes	R. Lamb
10/01/13	CALCUTTA SPRINGS FOUNDRY (India), XYF FOUNDRY (China) SIGMA CORPORATION 5000 Askins Houston, TX 77093	Fittings only (Flanged) See notes	R. Lamb

NOTE:

- Ductile Iron Water Pipe, except flanged pipe, to 12" diameter shall be Class 350 as defined by AWWA C150; sizes 16 inch and larger shall be Class 250 minimum. Flanged D.I. pipe shall be Special Thickness Class 53 meeting AWWA C115.
- Materials shall meet applicable specification requirements. Acceptable sizes are 4", 6", 8", 12", (14" for repair only), 16", (18" for repair only), 20", 24", 30" and multiples of 6" in larger sizes.
- Submittal shall include results of independent laboratory testing showing that seal coating on pipe meets test requirements of Section 5.2 of AWWA Standard C104, and is in compliance with Section 4.11 of that Standard.
- Approved tapping clamp shall be used for tapping D.I. pipe 12" diameter and smaller.
- For pipe larger than 24" diameter, manufacturer must provide one of the following with PROJECT submittal: a) evidence of current ISO registration, b) evidence of current Austin Water Utility-approved quality control program, or c) evidence of current Austin Water Utility-approved independent, third party firm that will test and inspect pipe produced for City of Austin, as per Standard Specification Item 510.



**CITY OF AUSTIN
STANDARD PRODUCTS LIST**

for
JOINT RESTRAINT DEVICES, 4 INCH THROUGH 16 INCH DIAMETER

USING DEPARTMENT: Water Utility **ISSUED:** 03/24/83 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13

PREPARED BY: William Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Restraint Devices for joints on pipe, fittings, and valves. Devices shall be 1) wedge-action lug-type mechanical joint (MJ) Retainer Glands, 2) split, full-circle grip-ring type with High Strength Low Alloy (HSLA) threaded thrust rods and nuts and stainless steel clamping bolts and nuts, or 3) single-piece, solid-body bolt-through type. For use only with 4" – 16" Ductile Iron (DI) pipe or 4" – 12" AWWA C900 (PVC) pipe as indicated and color-coded as noted. Restraint devices shall have a working pressure rating that equals or exceeds the pressure of the pipe, fittings, or valves on which they are used. The only approved products are those having the exact same identification as listed below.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
10/01/96	EBAA IRON, INC. Box 857 Eastland, TX 76448	Megalug: 1104 to 1116, Black MJ retainer gland for DI pipe 1704 to 1716, Black Bell Joint Restraint Harness for DI pipe w/push-on joints 2004PV to 2012PV, Red MJ retainer gland for PVC pipe Megaflange: 2104 to 2112, Red MJ retainer gland for PVC pipe, not for buried installation PVC Bell Restraint Harness 1500, Red split full-circle grip rings w/HSLA threaded rods and stainless steel clamping bolts	R. Lamb
10/01/00	UNI-FLANGE/DIVISION OF FORD METER BOX CO. P.O. Box 443 Wabash, IN 46992-0443	Uni-Flange: UFR 1300 C-4 to C-8, Split full-circle grip-rings w/HSLA bolts and stainless steel clamping bolts. Black for DI, red for PVC. UFR 1390 C-4 to C-8, Split full-circle grip-rings w/HSLA threaded rods and stainless steel clamping bolts. Black for DI, red for PVC. UFR 1400 D-4 to D-16, Black MJ retainer gland for DI pipe UFR 1450 D-4 to D-16, Black MJ retainer gland for DI pipe with push-on joints UFR 1500 CA-4 to CA-12, Red MJ retainer gland for PVC pipe	R. Lamb
04/01/98	JL, RR, CD, EF, DMY, QB, HX, YS FOUNDRIES (CHINA) STAR PIPE PRODUCTS, INC. 4018 Westhollow Pkwy. Houston, TX 77082	Stargrip: 3000, Black MJ retainer gland for DI pipe, 4" - 16" 4000, Red MJ retainer gland for PVC pipe, 4" - 12" PVCgrip: 3500, Red MJ retainer gland for PVC pipe, 4" - 12" PVC Pipe Restrainers 1000, Red split full-circle grip-rings w/HSLA threaded rods and stainless steel clamping bolts for PVC pipe, 4" - 12" 1100, Red split full-circle grip-rings w/HSLA threaded rods and stainless steel clamping bolts for PVC pipe, 4" - 12" Bolt-through Type: Series 100 MJ x MJ Adaptor Super Flange Series 7200, 4" - 12" Red MJ retainer gland for PVC pipe, Black for DI pipe, not for buried installations	R. Lamb



CITY OF AUSTIN
STANDARD PRODUCTS LIST
for

JOINT RESTRAINT DEVICES, 4 INCH THROUGH 16 INCH DIAMETER

USING DEPARTMENT: Water Utility **ISSUED:** 03/24/83 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13
PREPARED BY: William Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Restraint Devices for joints on pipe, fittings, and valves. Devices shall be 1) wedge-action lug-type mechanical joint (MJ) Retainer Glands, 2) split, full-circle grip-ring type with High Strength Low Alloy (HSLA) threaded thrust rods and nuts and stainless steel clamping bolts and nuts, or 3) single-piece, solid-body bolt-through type. For use only with 4" – 16" Ductile Iron (DI) pipe or 4" – 12" AWWA C900 (PVC) pipe as indicated and color-coded as noted. Restraint devices shall have a working pressure rating that equals or exceeds the pressure of the pipe, fittings, or valves on which they are used. The only approved products are those having the exact same identification as listed below.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
10/01/98	ROMAC INDUSTRIES, INC. P.O. Box 3212 Seattle, WA 98114	GripRing, Yellow MJ retainer gland w/black split full-circle grip-rings for DI or PVC pipe, 4" - 12" RomaGrip, Black MJ retainer gland for DI pipe, 4" - 16" RomaGrip, Red MJ retainer gland for PVC pipe, 4" - 12"	W. Flynn
11/26/01	A-1 FOUNDRY (CHINA) SIGMA CORP P.O. Box 300 Rt. 537 Goldman Road Cream Ridge, NJ 08514	One Lok (SLD) Black MJ retainer gland for DI pipe, 4" - 16" (SLC) Red MJ retainer gland for PVC pipe, 4" - 12"	K. Flowers
07/01/09	TYLER UNION 11910 CR 492 Tyler, TX 75706	TUFgrip (TLD) Black MJ retainer gland for DI pipe, 4" - 16" (TLP) Red MJ retainer gland for PVC pipe, 4" - 12"	R. Lamb
07/01/11	SMITH-BLAIR, INC. 30 Globe Ave. Texarkana, AR 71854	Bell-Lock Serrated Joint Restraint Harness Model 165 Split full-circle grip-rings w/HSLA threaded rods and stainless steel clamping bolts. Black for DI, red for PVC.	R. Lamb
10/01/12	INFACCT CORP. 7555 Caney Fork Rd. Fairview, TX 37062	Bolt-through Type: Foster MJ x MJ Adaptor	R. Lamb
04/01/13	GAOMI ZHONGYIDE (China) ACCUCAST 415 South 21 st Avenue Waco, TX 76706	Bolt-through Type: MJ x MJ Accu Adaptor	R. Lamb

NOTE:

1. Only manufacturer's products indicated shall be used.
2. Restraint devices for DI pipe shall have a black coating.
3. Restraint devices for PVC pipe shall have a red coating.
4. These devices are not to be used on Plain-end DI fittings.
5. Specifying or use of restraint devices outside the indicated size range requires prior approval by Austin Water Utility on a project-by-project basis.
6. Threaded thrust rods and nuts used with split, full-circle grip-ring restraint devices must be High Strength Low Alloy steel supplied by the restraint device manufacturer. Galvanized All-thread or similar rod is not allowed.
7. High Strength Low Alloy components must meet AWWA C111.
8. Warning tape shall be placed on the top of PVC pipe restrained by these devices and on the top of polyethylene wrap around DI pipe restrained with these devices for the full length of restrained joint pipe and fittings. The warning tape shall be yellow and shall have black lettering at least 2 inches high that states "Restrained Joint / Junta de Restriccion" at intervals not exceeding 24 inches. The warning tape shall be polypropylene having a minimum thickness of 2 mils, a minimum width of 3 inches, and adhesive backing on the side opposite the lettering.

[Inspector—show location of restrained pipe and fittings on intersection drawings. Also show on record drawings along with manufacturer's name.]



**CITY OF AUSTIN
STANDARD PRODUCTS LIST
for
COMPACT DUCTILE IRON FITTINGS**

USING DEPARTMENT: Water Utility **ISSUED:** 10/01/87 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13

PREPARED BY: William Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Fittings, Compact Ductile Iron complying with AWWA C153 in 4", 6", 8", 12", 16", 20" and 24" sizes. All fittings shall have markings cast on the body as required by AWWA C153. Fittings complying with AWWA C153 shall be asphalt coated and cement-mortar lined with asphaltic seal coat complying with AWWA C104, or fusion-bonded epoxy coated and lined (inside and outside) complying with AWWA C116. Fusion-bonded epoxy must be red and shall comply with requirements of NSF 61. (See SPL WW-27 for Ductile Iron Fittings complying with AWWA C110.) Not for use in gravity wastewater applications.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
07/01/98	TYLER PIPE CO. P.O. Box 2027 Tyler, TX 75710	All Series; no retainer glands	W. Flynn
01/02/98	US PIPE AND FOUNDRY CO. P.O. Box 10406 Birmingham, AL 35202	All Series	W. Flynn
10/01/97	A-1 FOUNDRY (China)/ SIGMA CORPORATION P.O. Box 300 Rt. 537 Goldman Road Cream Ridge, NJ 08514	All Fittings	W. Flynn
01/02/98	UNION FOUNDRY CO./DIVISION OF McWANE P.O. Box 309 Anniston, AL 36202	All Series	W. Flynn
04/01/97	SOMEPI (SMP/BRAZIL)/ STAR PIPE PRODUCTS 4018 Westhollow Pkwy. Houston, TX 77082	All Fittings Includes Series 100 MJ x MJ Adaptor (bolt-through MJ restraint)	W. Flynn
07/01/96	INFACCT CORP. 7555 Caney Fork Rd. Fairview, TX 37062	Foster MJ x MJ Adaptor (bolt-through MJ restraint) (Use nuts recommended by manufacturer)	W. Flynn



**CITY OF AUSTIN
STANDARD PRODUCTS LIST
for
COMPACT DUCTILE IRON FITTINGS**

USING DEPARTMENT: Water Utility **ISSUED:** 10/01/87 **REVIEWED:** 10/01/13 **REVISED:** 10/01/13

PREPARED BY: William Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Fittings, Compact Ductile Iron complying with AWWA C153 in 4", 6", 8", 12", 16", 20" and 24" sizes. All fittings shall have markings cast on the body as required by AWWA C153. Fittings shall be asphalt coated and cement-mortar lined with asphaltic seal coat complying with AWWA C104, or fusion-bonded epoxy coated and lined (inside and outside) complying with AWWA C116. Fusion-bonded epoxy must be red and comply with requirements of NSF 61. (See SPL WW-27 for Ductile Iron Fittings complying with AWWA C110.) Not for use in gravity wastewater applications.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
01/02/03	AMERICAN FLOW CONTROL P.O. Box 2727 Birmingham, AL 35202-2727	4" to 12"	R. Lamb
04/01/09	ASSURED FLOW SALES, INC. P.O. Box 49633 Sarasota, FL 34230	Gradelok	R. Lamb
04/01/10	SHANXI YUANSHENG (China) ACCUCAST 415 S. 21 st Ave. Waco, TX 76706	4" to 12" Logo on Casting 	R. Lamb
04/01/13	GAOMI ZHONGYIDE (China) ACCUCAST	4" to 12" MJ x MJ Accu Adaptor (bolt-through MJ restraint)	R. Lamb
01/01/12	METALFIT (MEXICO) METALFIT 5583 Snowflake Way Parker, CO 80134	All Fittings Markings include Griffin or Metalfit	R. Lamb
10/01/12	BEIJING CHENGHONG WATER WORKS FOUNDRY (China) SERAMPORE (SIP) INDUSTRIES 2900 Patio Drive Houston, TX 77017	All Fittings	R. Lamb

NOTE:



**CITY OF AUSTIN
STANDARD PRODUCTS LIST**

for
TAPPING SLEEVES: IRON FULL-BODY MJ (4" & larger)

USING DEPARTMENT: Water Utility **ISSUED:** 02/03/78 **REVIEWED:** 07/01/15 **REVISED:** 07/01/15

PREPARED BY: Bill Flynn, P.E. **CITY STOCK NUMBER:**

DESCRIPTION: Sleeves, Tapping, 4" and larger, Cast Iron or Ductile Iron body, for use on Cast Iron, Ductile Iron, PVC, and AC pipe. Sleeves shall have split body that completely surrounds pipe. Sleeves shall have mechanical joint body and flanged outlet and shall include duck-tipped or plain MJ gaskets (as required), split MJ glands, side flange gaskets, and approved bolts and nuts. (See WW-488T) Outlet flange shall be flat-faced with bolt hole pattern (drilling) according to ASME/ANSI B16.1 Class 125 (same as B16.5 Class 150, aka 150 lb drilling). Outlet flange bolt holes shall straddle vertical centerline of the sleeve with sleeve in horizontal position. Flange recess dimensions for mating with tapping valve alignment lip shall be according to MSS SP-60.

LISTING DATE	MANUFACTURER	PRODUCT IDENTIFICATION/COMMENT	APPROVAL
11/09/82	MUELLER COMPANY 500 West Eldorado St. Decatur, IL 62525	H-615 for CI, DI (4" - 24") and PVC (4" - 12") H-619 for AC T-9 for CI and DI (30" and 36")	K. Flowers
11/09/82	CLOW CORPORATION P.O. Box 350 Oskaloosa, IA 52557	F-5205	K. Flowers
10/13/83	U.S. PIPE & FOUNDRY CO. P.O. Box 10406 Birmingham, AL 35202	U.S. Mechanical Joint Tapping Sleeve	K. Flowers
10/01/92	TYLER PIPE P.O. Box 2027 Tyler, TX 75710	Compact DI body used on DI pipe only	K. Flowers
10/01/03	AMERICAN FLOW CONTROL P.O. Box 2727 Birmingham, AL 35202-2727	Series 2800C for CI, DI, and PVC Series 2800A for AC	R. Lamb

NOTE: 1. To be used only if indicated on AWU-approved drawings.