



## INVITATION FOR BID

City of Suffolk

**IFB #2014-00065-AT**

April 11, 2014

Purchasing Division

441 Market Street, Room 105

Suffolk, VA 23434

Phone: (757) 514-7520 Fax: (757) 514-7524

<http://www.suffolkva.us/purchasing>

### Addendum 2- Revised Bid Form

The 3" Fire Sensus Omni F2 meter has been removed from the bid form.

This meter does not exist.

### Water Meters

Sealed bids subject to the conditions and instructions contained herein, will be received at the office of the Purchasing Agent listed above, until the time and date shown below (local prevailing time), for furnishing the items or services described in the bid.

**SCOPE OF WORK** – The intent of this Invitation for Bid is to establish an agreement to furnish and deliver cold water meters on an as-needed basis for a one year period. The City of Suffolk (the City) shall have the exclusive option to renew the agreement for four (4) additional one year periods under the same specifications, terms, conditions and pricing contained and quoted herein.

**Bid Due: 3:00 p.m., April 17, 2014**

**Contract Officer:** \_\_\_\_\_ *Amy Trahan* \_\_\_\_\_

Amy Trahan, Buyer I, [atrah@ Suffolkva.us](mailto:atrah@ Suffolkva.us)

*The Buyer, Amy Trahan, is the Contract Officer for the City of Suffolk with respect to this IFB. All questions and/or comments should be directed to her at this email address: atrahan@suffolkva.us. The respondents to this IFB shall not contact, either directly or indirectly, any other employee or agent of the City regarding this IFB. This prohibition shall also extend to the Suffolk City Council and other elected City officials. Any such unauthorized contact may disqualify the bidder from the procurement*

# BID FORM (REVISED)

**TO:** City of Suffolk, VA  
 Purchasing Division  
 441 Market Street  
 Suffolk, VA 23434

**BID:** Water Meters

**DUE:** April 17, 2014

**TIME:** 3:00 p.m., Local

\_\_\_\_\_ (Vendor)  
 quotes firm price, exclusive of all taxes, to furnish and deliver, FOB destination, City of Suffolk Public Utilities Department on Benton Road, Suffolk, VA the following in accordance with the specifications and conditions herein.

Meter	Estimated Annual Quantity	Unit Price	Net price
5/8" x 5/8" Sensus iPERL or approved equal	100		
5/8" x 3/4" Sensus iPERL or approved equal	3500		
3/4" x 3/4" Sensus iPERL or approved equal	350		
1" Sensus IPERL or approved equal	30		
1-1/2" Sensus Omni R2 or approved equal	15		
2" Turbine Sensus Omin R2 or approved equal	15		
4" Turbine Sensus Omni T2 or approved equal	2		

4" Fire Sensus Omni F2 or approved equal	1		
6" Turbine Sensus Omni T2 or approved equal	1		
8" Turbine Sensus Omni T2 or approved equal	1		
8" Fire Sensus Omni F2 or approved equal	1		
10" Turbine Sensus Omni T2 or approved equal	1		
10" Fire Sensus Omni F2 or approved equal	1		
Meter Touch Read Pads	800		

**Total Bid**

\_\_\_\_\_

Bidder has included the following with the bid submittal (✓ if you comply):

- \_\_\_\_\_ Specifications Compliance Sheets (Pages 5-11)
- \_\_\_\_\_ Exceptions Page (Page 26)
- \_\_\_\_\_ Specifications of equipment offered
- \_\_\_\_\_ Anticollusion/Nondiscrimination/Drug Free Workplace Clause
- \_\_\_\_\_ Proof of Authority to Transact Business in Virginia

**Payment: Terms/Discounts** \_\_\_\_\_ (Suffolk's normal payment schedule: items accepted and invoiced by the 10th of the month will be paid at month end. Cash discounts offered for less than 30 days from the receipt of a proper invoice will not be considered in the award.)