2027 ANNUAL BID ITEMS

BID PACKET

Official solicitation numbers, dates, and prices remain blank. Item numbers identify the schedules; pricing lines use an item number and a sequential line number.

Item Index

Item	Description
1	Water Supplies
2	Sewer Supplies
3	Treatment Chemicals
4	Calcium Chloride
5	Aluminum Sulfate
6	Sodium Aluminate
7	Glycerin
8	Degreaser
9	Sludge Removal
10	Fuels
11	Asphalt
12	Aggregate
13	Soil Material
14	Concrete
15	Asphalt Grinding and Milling
16	Pest Control Services

2027 ANNUAL BID ITEM

ITEM 1 — WATER SUPPLIES

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every description and size offered. Pipe and service tubing are priced per linear foot. Other items are priced using the unit shown in the schedule. For packages, rolls, and containers, state package quantity or container size in the offer details.

Use “No Bid” for any item not offered. Model numbers, dimensions, and connection descriptions identify the requested items.

Complete the vendor information and signature fields. Identify any exceptions, alternate products, delivery charges, or package quantities in the space provided at the end of this item.

Fire Protection & Brass Fittings

Fire Protection

Hydrant extensions are grouped here. The City must specify extension lengths and compatible models before issuance.

Description / Size / Model	Unit	Unit Price
01.001 M&H 129 hydrant with ALPHA™ restrained joint — 4' bury	Each	$_____
01.002 M&H 129 hydrant with ALPHA™ restrained joint — 5' bury	Each	$_____
01.003 M&H 129 hydrant with ALPHA™ restrained joint — 6' bury	Each	$_____
01.004 DI MJ SWIVEL X SOLID HYDRANT ADAPTER 10" X 13"	Each	$_____
01.005 DI MJ SWIVEL X SOLID HYDRANT ADAPTER 6" X 13"	Each	$_____
01.006 DI MJ SWIVEL X SOLID HYDRANT ADAPTER 6" X 24"	Each	$_____
01.007 DI MJ SWIVEL X SOLID HYDRANT ADAPTER 6" X 18"	Each	$_____
01.008 Freezeproof yard hydrant — 2' bury; 3/4" FNPT inlet	Each	$_____
01.009 18" FH EXTENSION FOR M&H 129 5 1/4"	Each	$_____
01.010 12" FH EXTENSION FOR M&H 129 5 1/4"	Each	$_____
01.011 M&H #129 FH 3-WAY 4' BURY 6" MJ	Each	$_____
01.012 DI MJ SWIVEL X SOLID HYDRANT ADAPTER 6" X 36"	Each	$_____
01.013 SEALFAST 2 1/2" MNST X 2 1/2" MNST BRASS DOUBLE MALE HEX NIPPLE	Each	$_____

Brass Fittings

Description / Size / Model	Unit	Unit Price
01.014 LF BRASS STD BELL REDUCER THREADED 1 1/4" X 1"	Each	$_____
01.015 FORD BRASS SADDLE DS 6" X 2" IP #202B-750-IP7 (6.90"-7.50")	Each	$_____
01.016 FORD BRASS SADDLE DS 6" X 1" CC #202B-750-CC4 (6.90"-7.50")	Each	$_____
01.017 FORD BRASS MALE ADAPTER 2" MIPT X CTS	Each	$_____
01.018 FORD BRASS TEE 2" CTS X CTS X CTS	Each	$_____
01.019 10" X 8" #SEMS-1000 FL X FL RUBBER EXPANSION JOINT	Each	$_____
01.020 FORD BRASS 90 ELL 2"	Each	$_____
01.021 LF BRASS STD TEE THREADED 2"	Each	$_____

Description / Size / Model	Unit	Unit Price
01.022 FORD BRASS MALE ADAPTER 2" MIPT X PVC	Each	$_____
01.023 FORD BRASS TEE 1" CTS X CTS X CTS	Each	$_____
01.024 BRASS METER COUPLING 1" X 2 5/8"	Each	$_____
01.025 FORD BRASS TEE 3/4" CTS X CTS X CTS	Each	$_____
01.026 BRASS METER COUPLING 3/4" X 2 1/2"	Each	$_____
01.027 FORD BRASS STRAIGHT METER COUPLING 1" X 1" PVC PIPE	Each	$_____
01.028 FORD BRASS FEMALE ADAPTER 1" FIPT X CTS	Each	$_____
01.029 FORD BRASS MALE ADAPTER 1 1/2" MIPT X PVC	Each	$_____
01.030 FORD BRASS MALE ADAPTER 1" MIPT X CTS	Each	$_____
01.031 LF BRASS STD BELL REDUCER THREADED 2" X 1"	Each	$_____
01.032 FORD BRASS MA 1 1/4" MIPT X PVC	Each	$_____
01.033 FORD BRASS WYE 2" X 1"	Each	$_____
01.034 FORD BRASS FEMALE ADAPTER 3/4" FIPT X CTS	Each	$_____
01.035 FORD BRASS MALE ADAPTER 3/4" MIPT X CTS	Each	$_____
01.036 1" FORD METER COUPLING W/ CTS CONNECTOR #C34-44-NL	Each	$_____
01.037 3/4" C37-23-NL FORD METER CPLG X PVC	Each	$_____
01.038 LF BRASS STD BUSHING THREADED 2" X 1"	Each	$_____
01.039 FORD BRASS STRAIGHT METER COUPLING 5/8" X 3/4" CTS	Each	$_____
01.040 LF BRASS STD BELL REDUCER THREADED 2" X 1 1/4"	Each	$_____
01.041 LF BRASS STD BELL REDUCER THREADED 2" X 1 1/2"	Each	$_____
01.042 FORD BRASS STRAIGHT METER COUPLING 1" X 1" IRON PIPE	Each	$_____
01.043 LF BRASS STD BUSHING THREADED 2" X 3/4"	Each	$_____
01.044 FORD BRASS STRAIGHT METER COUPLING 5/8" X 3/4" IRON PIPE	Each	$_____
01.045 PVC S/80 UNION S/W 1"	Each	$_____
01.046 RUBBER METER WASHER 3/4" X 1/8"	Each	$_____
01.047 SMITH BLAIR DS 6" X 2" TP SERVICE SADDLE	Each	$_____

Description / Size / Model	Unit	Unit Price
01.048 LF BRASS STD BUSHING THREADED 2" X 1 1/4"	Each	$_____
01.049 MI GALV STD BELL REDUCER 3" X 2"	Each	$_____
01.050 CS STD SWAGE NIPPLE TBE 3" X 2" PLATED	Each	$_____
01.051 BRASS STD NIPPLE 2" X 12"	Each	$_____
01.052 PVC S/80 MALE ADAPTER 1"	Each	$_____
01.053 PVC S/80 FEMALE ADAPTER 1"	Each	$_____
01.054 PVC S/40 CAP S/W 2"	Each	$_____
01.055 BRASS STD NIPPLE 1 1/2" X 12"	Each	$_____
01.056 PVC S/80 UNION S/W 3/4"	Each	$_____
01.057 PVC S/80 TEE S/W 1"	Each	$_____
01.058 BRASS STD NIPPLE 2" X 6"	Each	$_____
01.059 PVC S/80 TEE S/W 3/4"	Each	$_____
01.060 NIPPLE GALV STD BW 3" X CLOSE	Each	$_____
01.061 BRASS STD NIPPLE 1 1/2" X 6"	Each	$_____
01.062 BRASS STD NIPPLE 2" X 4"	Each	$_____
01.063 BRASS STD NIPPLE 1 1/4" X 6"	Each	$_____
01.064 BRASS STD NIPPLE 1 1/2" X 4"	Each	$_____
01.065 BRASS STD NIPPLE 2" X 3"	Each	$_____
01.066 BRASS STD NIPPLE 1 1/4" X 4"	Each	$_____
01.067 BRASS STD NIPPLE 2" X CLOSE	Each	$_____
01.068 BRASS STD NIPPLE 1 1/2" X 3"	Each	$_____
01.069 PVC S/80 BUSHING SXT 1 1/4" X 1"	Each	$_____
01.070 PVC S/80 FEMALE ADAPTER 3/4"	Each	$_____
01.071 BRASS STD NIPPLE 1 1/4" X 3"	Each	$_____
01.072 PVC S/80 MALE ADAPTER 3/4"	Each	$_____
01.073 BRASS STD NIPPLE 1 1/2" X 2"	Each	$_____

Description / Size / Model	Unit	Unit Price
01.074 PVC S/80 BUSHING S/W 1 1/4" X 1"	Each	$_____
01.075 BRASS STD NIPPLE 1 1/2" X CLOSE	Each	$_____
01.076 BRASS STD NIPPLE 1 1/4" X 2"	Each	$_____
01.077 BRASS STD NIPPLE 1 1/4" X CLOSE	Each	$_____

Valves & Meter Valves

Valves

Description / Size / Model	Unit	Unit Price
01.078 4067-07 valve — 2"; threaded ends	Each	$_____
01.079 McWane resilient-wedge gate valve — 6"; ALPHA™ restrained joint ends	Each	$_____
01.080 A-2361 resilient-wedge gate valve — 4"; HYMAX Grip x HYMAX Grip	Each	$_____
01.081 A-2361 resilient-wedge gate valve — 6"; HYMAX Grip x HYMAX Grip	Each	$_____
01.082 A-2361 resilient-wedge gate valve — 8"; HYMAX Grip x HYMAX Grip	Each	$_____
01.083 A-2361 resilient-wedge gate valve — 10"; HYMAX Grip x HYMAX Grip	Each	$_____
01.084 A-2361 resilient-wedge gate valve — 12"; HYMAX Grip x HYMAX Grip	Each	$_____
01.085 CRISPIN DEEP WELL AIR RELEASE VALVE 2" FIPT #DL20	Each	$_____
01.086 M&H MJ GATE VALVE OL 6"	Each	$_____
01.087 M&H MJ GATE VALVE OL 8"	Each	$_____
01.088 M&H MJ GATE VALVE OL 10"	Each	$_____
01.089 M&H MJ GATE VALVE OL 4"	Each	$_____
01.090 M&H FLANGED GATE VALVE OL 2"	Each	$_____
01.091 ASAHI OMNI PVC S/W BALL VALVE 1"	Each	$_____

Meter Valves

Meter-valve model numbers are retained from the draft. The City must enter the required size for each model.

Description / Size / Model	Unit	Unit Price
01.092 FORD BRASS CURB STOP 2" CTS X CTS	Each	$_____
01.093 FORD BRASS CORP STOP 2" MIPT X CTS	Each	$_____
01.094 FORD BRASS CURB STOP 1" X 3/4" METER SWIVEL	Each	$_____
01.095 FORD BRASS CURB STOP 1" CTS X FIPT	Each	$_____
01.096 FORD BRASS CURB STOP 3/4" CTS X METER SWIVEL	Each	$_____
01.097 FORD BRASS CORP STOP 1" MIPT X CTS	Each	$_____
01.098 FORD BRASS CURB STOP 3/4" CTS X CTS	Each	$_____

Description / Size / Model	Unit	Unit Price
01.099 FORD BRASS CORP STOP 2" MIPT X PVC	Each	$_____
01.100 FORD BRASS CURB STOP 1" CTS X METER SWIVEL	Each	$_____
01.101 FORD BRASS CURB STOP 3/4" CTS X FIPT	Each	$_____
01.102 FORD BRASS CURB STOP 1" CTS X CTS	Each	$_____
01.103 #AJ-4 ALUMINUM CHAIN LOCKING DEVICE FOR 3/4" CURB STOP	Each	$_____
01.104 FORD BRASS CORP STOP 3/4" MIPT X CTS	Each	$_____
01.105 FORD BRASS CURB STOP 1" MIPT X METER SWIVEL	Each	$_____

Pipe, Pipe Accessories & Repair Clamps

Pipe — Price Per Foot

Description / Size / Model	Unit	Unit Price
01.106 C-900 water pipe — 4"	Foot	$_____
01.107 C-900 water pipe — 6"	Foot	$_____
01.108 C-900 water pipe — 8"	Foot	$_____
01.109 C-900 water pipe — 10"	Foot	$_____
01.110 C-900 water pipe — 12"	Foot	$_____
01.111 REHAU MUNICIPex 3/4" X 500' ROLL	Foot	$_____
01.112 REHAU MUNICIPex 1" X 500' ROLL	Foot	$_____
01.113 REHAU MUNICIPex 2" X 500' ROLL	Foot	$_____
01.114 REHAU MUNICIPex 2" X 300' ROLL	Foot	$_____
01.115 REHAU MUNICIPex 1 1/2" X 100' ROLL	Foot	$_____
01.116 REHAU MUNICIPex 1 1/4" X 100' ROLL	Foot	$_____
01.117 REHAU MUNICIPex 1" X 300' ROLL	Foot	$_____
01.118 REHAU MUNICIPex 3/4" X 300' ROLL	Foot	$_____
01.119 PIPE PVC S/40 S/W 2" BELLED END	Foot	$_____
01.120 PIPE PVC S/80 PLAIN END 1"	Foot	$_____

Description / Size / Model	Unit	Unit Price
01.121 PIPE PVC S/80 PLAIN END 3/4"	Foot	$_____

Pipe Accessories

Inserts and connectors are priced individually. Tracer-wire rolls are priced per roll as specified.

Description / Size / Model	Unit	Unit Price
01.122 Metal insert for CTS pipe — 3/4"	Each	$_____
01.123 Metal insert for CTS pipe — 1"	Each	$_____
01.124 Metal insert for CTS pipe — 2"	Each	$_____
01.125 PLASTIC CTS INSERT 1"	Each	$_____
01.126 FORD SS SOLID CTS INSERT 1 1/2"	Each	$_____
01.127 #12 TRACER WIRE HF-CCS PE30 "BLUE" 500' ROLLS	Roll	$_____
01.128 PLASTIC CTS INSERT 3/4"	Each	$_____
01.129 1 1/4" FORD SS SOLID CTS / #INSERT-53-72	Each	$_____
01.130 PRO-TRACE 3-WAY TRACER WIRE CONNECTOR BLUE	Each	$_____

Repair Clamps

Description / Size / Model	Unit	Unit Price
01.131 S/B FULL CIRCLE #226-00069015-000 6" X 15" (6.84"-7.24")	Each	$_____
01.132 S/B FULL CIRCLE #226-00069012-000 6" X 12.5" (6.84"-7.24")	Each	$_____
01.133 15.07"-15.82" X 15" SMITH BLAIR SS FULL CIRCLE REPAIR CLAMP	Each	$_____
01.134 S/B FULL CIRCLE 2" X 15"	Each	$_____
01.135 S/B FULL CIRCLE 10" X 15"	Each	$_____
01.136 6" X 30" SS S/B FULL CIRCLE REPAIR CLAMP	Each	$_____
01.137 9.05" X 25" SMITH BLAIR FULL CIRCLE CLAMP	Each	$_____
01.138 FORD #F1-400-15 SS FULL CIRCLE CLAMP 3" X 15"	Each	$_____
01.139 S/B FULL CIRCLE 2" X 7.5"	Each	$_____
01.140 S/B FULL CIRCLE 3" X 12.5"	Each	$_____

Description / Size / Model	Unit	Unit Price
01.141 6" X 7 1/2" X 1" CC S/B TAPPED FULL CIRCLE CLAMP	Each	$_____

Ductile Iron / Mechanical-Joint Fittings

Ductile Iron / Mechanical-Joint Fittings

MJ = mechanical joint; DI = ductile iron. All fittings below are priced per item.

Description / Size / Model	Unit	Unit Price
01.142 DI MJ 90 ELL 6"	Each	$_____
01.143 DI MJ 45 ELL 10"	Each	$_____
01.144 DI MJ SOLID SLEEVE 10 X 7 1/2"	Each	$_____
01.145 DI MJ 90 ELL 8"	Each	$_____
01.146 DI MJ SOLID SLEEVE 12 X 7 1/2"	Each	$_____
01.147 DI MJ TEE 8" X 6" X 8"	Each	$_____
01.148 DI MJ X SWIVEL TEE 10" X 6"	Each	$_____
01.149 DI MJ X SWIVEL TEE 8" X 6"	Each	$_____
01.150 DI MJ SOLID SLEEVE 10" X 12"	Each	$_____
01.151 DI MJ SOLID SLEEVE 12" X 12"	Each	$_____
01.152 DI MJ TEE 6"	Each	$_____
01.153 DI MJ TEE 10"	Each	$_____
01.154 DI MJ 11 1/4 ELL 6"	Each	$_____
01.155 DI MJ 11 1/4 ELL 8"	Each	$_____
01.156 DI MJ 11 1/4 ELL 10"	Each	$_____
01.157 DI MJ 11 1/4 ELL 12"	Each	$_____
01.158 DI MJ 45 ELL 8"	Each	$_____
01.159 TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TUFGRIP	Each	$_____
01.160 DI MJ ACC PACK 6" LESS GLAND	Each	$_____
01.161 TYLER UNION LOCKING GLAND 10" FOR PVC PIPE TUFGRIP	Each	$_____
01.162 DI MJ CUT IN SLEEVES 8" W/ OVERSIZED GLAND	Each	$_____
01.163 DI MJ ACC PACK 10" LESS GLAND	Each	$_____
01.164 DI MJ 22 1/2 ELL 6"	Each	$_____
01.165 TYLER UNION LOCKING GLAND 4" FOR PVC PIPE TUFGRIP	Each	$_____

Description / Size / Model	Unit	Unit Price
01.166 DI MJ SOLID SLEEVE 6" X 12"	Each	$_____
01.167 DI MJ 22 1/2 ELL 10"	Each	$_____
01.168 DI MJ 45 ELL 6"	Each	$_____
01.169 DI MJ TEE 6" X 4"	Each	$_____
01.170 DI MJ ACC PACK 4" LESS GLAND	Each	$_____
01.171 DI MJ 90 ELL 4"	Each	$_____
01.172 TYLER UNION LOCKING GLAND 8" FOR PVC PIPE TUFGRIP	Each	$_____
01.173 DI MJ TRANSITION GASKET 10"	Each	$_____
01.174 DI MJ ACC PACK 8" LESS GLAND	Each	$_____
01.175 DI MJ 90 ELL 3"	Each	$_____
01.176 DI MJ TAPPED PLUG 3" X 2"	Each	$_____
01.177 DI MJ TEE HEAD BOLT W/NUT	Each	$_____
01.178 DI MJ SOLID SLEEVE 4" X 12"	Each	$_____
01.179 DI MJ TAPPED CAP 4" X 2"	Each	$_____
01.180 DI MJ GASKET 6"	Each	$_____
01.181 DI MJ TRANSITION GASKET 6"	Each	$_____
01.182 TYLER UNION LOCKING GLAND 3" FOR PVC PIPE TUFGRIP	Each	$_____
01.183 DI MJ TRANSITION PACK 6" LESS GLAND	Each	$_____
01.184 DI MJ TRANSITION PACK 3" LESS GLAND	Each	$_____
01.185 DI MJ ACC PACK 3" LESS GLAND	Each	$_____

Vendor notes / exceptions: _____

Couplings, Construction Castings & Flanges

Couplings & Adapters

Description / Size / Model	Unit	Unit Price
01.186 HYMAX COUPLING 4" #860-54-0108-16 (4.25"-5.63")	Each	$_____
01.187 HYMAX COUPLING 6" #860-54-0163-16 (6.42"-7.68")	Each	$_____
01.188 HYMAX COUPLING 8" #860-54-0217-16 (8.54"-9.84")	Each	$_____
01.189 HYMAX COUPLING 10" #860-54-0272-16 (10.70"-12.00")	Each	$_____
01.190 HYMAX COUPLING 12" #860-54-0315-16 (12.40"-13.66")	Each	$_____
01.191 FOSTER ADAPTER COUPLING 6" W/ ACC #6FA-BC	Each	$_____
01.192 FOSTER ADAPTER COUPLING 10" W/ ACC #10FA-BC	Each	$_____
01.193 FOSTER ADAPTER COUPLING 12" W/ ACC #12FA-BC	Each	$_____
01.194 FORD BRASS COUPLING 2" CTS X PVC	Each	$_____
01.195 HYMAX GRIP SWIVEL JOINT 10"	Each	$_____
01.196 FORD BRASS COUPLING 1 1/2" CTS X PVC	Each	$_____
01.197 FORD BRASS COUPLING 1 1/2" PVC X PVC	Each	$_____
01.198 FORD BRASS COUPLING 2" CTS X CTS	Each	$_____
01.199 FORD BRASS COUPLING 1" CTS X PVC	Each	$_____
01.200 FORD BRASS COUPLING 1 1/2" CTS X CTS	Each	$_____
01.201 FORD BRASS COUPLING 3/4" CTS X IRON PIPE	Each	$_____
01.202 FORD BRASS COUPLING 3/4" CTS X PVC	Each	$_____
01.203 FORD BRASS COUPLING 3/4" X 1" CTS X CTS	Each	$_____
01.204 C45-44-NL 1" FORD COUPLING CTS	Each	$_____
01.205 FORD BRASS COUPLING 1 1/4" CTS X PVC	Each	$_____
01.206 FORD COUPLING 1 1/4" PVC X PVC	Each	$_____
01.207 FORD BRASS COUPLING 1" CTS X CTS	Each	$_____
01.208 HYMAX COUPLING 1 1/2"	Each	$_____
01.209 FORD BRASS COUPLING 3/4" CTS X CTS	Each	$_____

Description / Size / Model	Unit	Unit Price
01.210 FORD BRASS COUPLING 3/4" CTS X 1" PVC	Each	$_____
01.211 BLK DRESSER UNIVERSAL COUPLING 2"	Each	$_____
01.212 FOSTER ADAPTER COUPLING 4" W/ ACC	Each	$_____
01.213 BLK DRESSER UNIVERSAL COUPLING 1"	Each	$_____
01.214 BLK DRESSER UNIVERSAL COUPLING 3/4"	Each	$_____
01.215 PVC S/80 COUPLING S/W 1"	Each	$_____
01.216 1" PHILMAC UTC COMPRESSION REPAIR COUPLING #75-608CC	Each	$_____
01.217 3/4" PHILMAC UTC COMPRESSION REPAIR COUPLING	Each	$_____
01.218 PVC S/80 COUPLING S/W 3/4"	Each	$_____

Construction Castings

Description / Size / Model	Unit	Unit Price
01.219 CI VALVE BOX 564S COMPLETE (39"-50")	Each	$_____
01.220 CI VALVE BOX 562S COMPLETE (27"-37") #6005 VB262	Each	$_____
01.221 19" X 10" CI STD OVAL ROME BOX COMPLETE W/ READER HOLE LID #6396 MBD1910-1R MB282T	Each	$_____
01.222 CI METER BOX X-LARGE MBX-5A #6410 31"L X 19"W X 18"H	Each	$_____
01.223 CI VALVE BOX RISER	Each	$_____
01.224 CARSON PVC X-LARGE METER BOX	Each	$_____
01.225 NDS PVC AMR LID 2" TOUCH READ HOLE	Each	$_____
01.226 CI VALVE BOX LID WATER	Each	$_____
01.227 NDS STANDARD PVC METER BOX BODY ONLY	Each	$_____

Water Testing Supplies

Description / Size / Model	Unit	Unit Price
01.228 HACH TOTAL TEST PILLOWS 10ML #21056-69	Package	$_____

Description / Size / Model	Unit	Unit Price
01.229 HACH FREE TEST PILLOWS 10ML #21055-69	Package	$_____

Offer Details & Exceptions

Exceptions / alternate products (identify by description and size): _____

_____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices and any stated exceptions represent the vendor's offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 2 — SEWER SUPPLIES

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered. Price sewer pipe per linear foot and couplings, manhole ring/cover assemblies, and risers per each. Use “No Bid” for any item not offered. Identify delivery charges, minimum loads, alternate products, and exceptions in the offer details.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
02.001 PIPE PVC SDR-26 SEWER 4”	Foot	$_____
02.002 PIPE PVC SDR-26 SEWER 6”	Foot	$_____
02.003 PIPE PVC SDR-26 SEWER 8”	Foot	$_____
02.004 PIPE PVC SDR-26 SEWER 10”	Foot	$_____
02.005 PIPE PVC SDR-26 SEWER 12”	Foot	$_____
02.006 FERNCO HULK COUPLING 4”	Each	$_____
02.007 FERNCO HULK COUPLING 6”	Each	$_____
02.008 FERNCO HULK COUPLING 8”	Each	$_____
02.009 FERNCO HULK COUPLING 10”	Each	$_____
02.010 FERNCO HULK COUPLING 12”	Each	$_____
02.011 MANHOLE RING/COVER COMPLETE V1115 VM15 MH2507	Each	$_____
02.012 MANHOLE RISER 1 1/2" FOR V1407 V1907-1 MHEXT240715	Each	$_____
02.013 MANHOLE RISER 1 1/2" FOR V1115 V1915-1 MHEXT250715	Each	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 3 — TREATMENT CHEMICALS

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Chlorine gas in ton cylinders; sulfur dioxide in ton cylinders; sodium fluoride per pound in 50-pound bags; hydrated lime per ton in bulk and 50-pound bags.

Bidder must submit a letter with the proposal stating that the bidder has inspected each well site and the Wastewater Treatment Plant with a representative of the City of Forest to ensure that the bidder’s equipment can remove and replace ton containers of chlorine in their existing locations.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
03.001 Chlorine gas — ton container	Pound	$_____
03.002 Chlorine gas — ton container	Ton	$_____
03.003 Sulfur dioxide — ton container	Pound	$_____
03.004 Sulfur dioxide — ton container	Ton	$_____
03.005 Sodium fluoride — 50-pound bags	Pound	$_____
03.006 Hydrated lime — 50-pound bags	Ton	$_____
03.007 Hydrated lime — bulk	Ton	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor's offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 4 — CALCIUM CHLORIDE

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Calcium chloride 32% slurry mix. Delivery vehicle must be capable of pumping into the City storage tank, with all necessary hoses and connectors.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
04.001 Calcium chloride — 32% slurry mix, bulk	Pound	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 5 — ALUMINUM SULFATE

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Aluminum sulfate solution 48.5%. Supplier must monitor tanks with a monitoring system compatible with existing equipment.

Bulk tank: 4,000 gallons; 43,000 pounds.

Supplier must submit invoices by email within 5 working days of product delivery.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
05.001 Aluminum sulfate solution — 48.5%, bulk	Pound	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 6 — SODIUM ALUMINATE

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Sodium aluminate solution 38%, priced per pound. Supplier must monitor tanks with a monitoring system compatible with existing equipment.

Bulk tank: 43,000 pounds. Component sodium aluminate by weight: 38%. Component sodium hydroxide by weight: 5%.

Supplier must submit invoices by email within 5 working days of product delivery.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
06.001 Sodium aluminate solution — 38%, bulk	Pound	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 7 — GLYCERIN

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

60% crude glycerin, 1 million ppm of COD. Deliver in totes.

Supplier must submit invoices by email within 5 working days of product delivery. State tote capacity in the offer details.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
07.001 60% crude glycerin — 1 million ppm COD	Tote	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 8 — DEGREASER

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Degreaser priced per delivered 5-gallon bucket.

Hydrogen peroxide concentration: ≤60.0%. This description is retained from the source; the City must confirm the intended product and specification before issuance.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
08.001 Degreaser — delivered 5-gallon bucket; hydrogen peroxide ≤60.0%	5-gallon bucket	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 9 — SLUDGE REMOVAL

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Wastewater Treatment Plant sludge removal. Quote must include all materials, labor, tools, equipment, and miscellaneous items necessary for removal and disposal of accumulated solids.

Include mobilization, setup, and demobilization of sludge-removal equipment. Contractor must acquire all permits necessary for removal and disposal.

Give the City of Forest proper notice before entering the Wastewater Treatment Plant.

Contractor will come to the Wastewater Treatment Plant only when in the surrounding area. The City of Forest will not pay a mobilization or setup fee because the contractor will already be in the surrounding area.

Project price is determined by gallons of sludge removed. The City of Forest will negotiate the minimum amount of sludge to be removed.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
09.001 Sludge removal and disposal	Gallon	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 10 — FUELS

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use "No Bid" for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Regular unleaded gasoline must have a minimum octane rating of 87. Diesel fuel must be No. 2.

Increases and decreases shall be given to the City of Forest in accordance with the jobber's day-to-day purchase price.

Quote the markup plus all applicable taxes and fees the City must pay per gallon above the day-to-day jobber's price per gallon. The quoted amount is not the full delivered fuel price.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
10.001 Regular unleaded — markup, taxes and fees above jobber's price	Gallon	$_____
10.002 Diesel highway — markup, taxes and fees above jobber's price	Gallon	$_____
10.003 Diesel off-road — markup, taxes and fees above jobber's price	Gallon	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor's offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 11 — ASPHALT

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Top course and base course for resurfacing must meet Mississippi Department of Transportation specifications. F.O.B. plant.

Laying asphalt must meet Mississippi Department of Transportation specifications. Include all applicable fees, including hauling and tack, in the price per ton.

Cold mix is retained from the original pricing table.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
11.001 Top course	Ton	$_____
11.002 Base course	Ton	$_____
11.003 Cold mix	Ton	$_____
11.004 Laying asphalt — inclusive of applicable fees	Ton	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 12 — AGGREGATE

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Aggregate must meet or exceed Mississippi Department of Transportation specifications. Unit price per ton: crushed limestone #3, #5, #7, #9, and #610; washed gravel of all types and sizes; and rip-rap of all types and sizes.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
12.001 Crushed limestone #3	Ton	$_____
12.002 Crushed limestone #5	Ton	$_____
12.003 Crushed limestone #7	Ton	$_____
12.004 Crushed limestone #9	Ton	$_____
12.005 Crushed limestone #610	Ton	$_____
12.006 Washed gravel — all sizes and types	Ton	$_____
12.007 Rip-rap — all sizes and types	Ton	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 13 — SOIL MATERIAL

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use "No Bid" for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Price per cubic yard for river sand, clay gravel, and clay topping. Clay gravel must contain a minimum of 50% rock.

Clay topping and clay gravel must meet a 95% compaction test and are subject to random checks of 2,700 pounds per cubic yard.

All materials must meet Mississippi Department of Transportation specifications.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
13.001 River sand	Cubic yard	$_____
13.002 Clay gravel	Cubic yard	$_____
13.003 Clay topping	Cubic yard	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor's offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 14 — CONCRETE

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Concrete: 3,000 and 4,000 psi with large and/or small rocks and/or fibers or industrial fiber.

Quote each listed option per cubic yard. State minimum load quantity and any hauling fee separately in the offer details; identify which mix or option each fee applies to.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
14.001 3,000 psi — pea gravel	Cubic yard	$_____
14.002 3,000 psi — large rock	Cubic yard	$_____
14.003 3,000 psi — fiber	Cubic yard	$_____
14.004 3,000 psi — industrial fiber	Cubic yard	$_____
14.005 4,000 psi — pea gravel	Cubic yard	$_____
14.006 4,000 psi — large rock	Cubic yard	$_____
14.007 4,000 psi — fiber	Cubic yard	$_____
14.008 4,000 psi — industrial fiber	Cubic yard	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

_____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 15 — ASPHALT GRINDING AND MILLING

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a separate unit price for every item offered using the unit shown. Use “No Bid” for any item not offered. Identify delivery charges, package quantities, minimum loads, warranties, and exceptions in the offer details.

Specifications / Service Requirements

Asphalt grinding and milling per square yard at depths of 0–2 inches and 2–4 inches.

Quote a lump sum for mobilization to the City of Forest. No additional charges are allowed for changing from one job site to another within the City of Forest.

Pricing Schedule

Description / Size / Model	Unit	Unit Price
15.001 Asphalt grinding and milling — 0–2 inches deep	Square yard	$_____
15.002 Asphalt grinding and milling — 2–4 inches deep	Square yard	$_____
15.003 Mobilization to City of Forest — single lump sum	Lump sum	$_____

Offer Details & Exceptions

Warranty (attach copy if applicable): _____

Exceptions / justification / delivery charges: _____

Minimum load / package or tote capacity / fees, if applicable: _____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices or rates and any stated exceptions represent the vendor’s offer for the items listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

2027 ANNUAL BID ITEM

ITEM 16 — PEST CONTROL SERVICES

Vendor Information

Company / legal name: _____

Mailing address: _____

City / state / ZIP: _____

Contact name / title: _____

Telephone: _____ Email: _____

Pricing Instructions

Enter a monthly price for each listed location. Routine prices shall include all labor, materials, chemicals, equipment, travel, monitoring devices, rodent bait stations, and covered-pest callbacks. The annual total is the monthly total multiplied by 12 for a 12-month term.

Enter separate unit prices for optional services. Use “No Bid” for services not offered. State treatment methods, minimum charges, follow-up coverage, warranties, and all limitations in the offer details or an identified attachment.

Complete the vendor information and certification fields. Identify exceptions and subcontractors. No additional service or charge is permitted without advance written City approval.

Monthly Pest Control

Routine Service Schedule

Provide one scheduled visit per calendar month at each listed location. Inspect and provide appropriate interior and designated exterior/perimeter treatment, including spray applications where inspection findings, the service plan, and product labels support their use. Use targeted treatments, baits, traps, and monitoring as appropriate.

The City must complete the location descriptions before issuance. Attach additional location sheets as needed and include every location in the totals.

Location / Address / Service Area	Unit	Unit Price
16.001 City Hall	Month	$
16.002 ECCC Building	Month	$
16.003 Library	Month	$
16.004 Fire Department	Month	$
16.005 Wastewater	Month	$
16.006 Water	Month	$
16.007 Community Center	Month	$
16.008 Police	Month	$
16.009 Service Center	Month	$
16.010 City Shop	Month	$
TOTAL MONTHLY BID — all locations	Month	$
TOTAL YEARLY BID — monthly total × 12	Year	$

Included Pest Coverage

Common household ants (excluding carpenter ants and outdoor fire-ant programs), cockroaches, spiders, silverfish, crickets, and mice and rats within listed service areas. Include necessary traps, monitoring devices, and tamper-resistant rodent bait stations, plus removal of captured rodents and accessible rodent carcasses.

Callbacks — Included in Monthly Price

Provide all additional visits needed to control covered pests at no extra charge. No separate callback, chemical, labor, travel, or fuel charge is allowed. Provide on-site callback service within one business day after notice. A callback does not replace the scheduled monthly visit.

Service Requirements

Scheduling

Coordinate visits with the City contact at least 24 hours in advance. Check in and out with the facility representative.

Service Reports / Invoices

After every visit, provide the location, date, technician, areas inspected/treated, pest findings, products and quantities used, and recommendations. Submit monthly itemized invoices with service reports. Separately authorized work must be itemized with written authorization attached.

Price / Changes

Monthly and quoted unit prices shall remain firm for the contract period. No extra services or charges are allowed without advance written City approval. Changes in locations, scope, or price require a written amendment approved by the City.

Credentials & References

Attach applicable licenses and certifications, proof of insurance, two customer references, and proposed subcontractor information. Identify services each subcontractor will perform.

License / certification number(s): _____

Emergency contact / telephone: _____

Vendor Certification

The undersigned is authorized to submit this bid and confirms that the prices and stated exceptions represent the vendor's offer for the services listed in this schedule.

Authorized signature: _____ Date: _____

Printed name / title: _____

Vendor Notes / Exceptions

_____

_____

_____