



RFP 025-2021 Addendum 1

Irrigation Parts & Supplies

Issue Date: 6/14/2021

Questions Deadline: 6/17/2021 03:00 PM (CT)

Response Deadline: 6/24/2021 03:00 PM (CT)

Contact Information

Contact: Mr. David Morales Buyer

Address: Purchasing Department
Warehouse

3501 E. Saunders

Laredo, TX 78043

Phone: (956) 473-7946

Fax: (956) 473-7950

Email: dmorales@uisd.net

Event Information

Number: RFP 025-2021 Addendum 1
Title: Irrigation Parts & Supplies
Type: Request for Proposal
Issue Date: 6/14/2021
Question Deadline: 6/17/2021 03:00 PM (CT)
Response Deadline: 6/24/2021 03:00 PM (CT)
Notes: The United Independent School District is soliciting competitive sealed proposals from qualified vendors for Irrigation Parts & Supplies for the 2021-2022 school year. Contracts of one-year duration will be awarded with the option to extend for two additional years, in one-year increments. Prices provided are to remain firm for the term of each contract period. For those items that are subject to price fluctuations, provide a percentage discount on the space provided for the "UNIT COST". Any exceptions to this proposal must be provided on your company letterhead.

Ship To Information

Contact: Mauro Juarez
Address: Shipping and Receiving
Warehouse
3501 E. Saunders
Laredo, TX 78043
Phone: (956) 473-7980

Billing Information

Contact: Division of Finance
Address: Accounting
Central Office
201 Lindenwood Drive
Laredo, TX 78041
Phone: (956) 473-6201
Email: rcabello@uisd.net

Bid Activities

Last Day to Ask Questions

6/17/2021 3:00:00 PM (CT)

Deadline to submit any questions for clarifications. Thank you.

Bid Attachments

FORMS_FOR_PROPOSALS 06.04.19.pdf

Forms for RFPs

[Download](#)

Products & Equipment Effective 12.02.15.pdf

Insurance - Products & Equipment - Effective 12.02.15

[Download](#)

Requested Attachments

Certification Sheet

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

Certification of Criminal History Record Information

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

Felony Conviction Notification

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

HB 1295

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

Conflict of Interest Questionnaire

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

HB 793 Form

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

W9

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

EDGAR Certification Forms

(Attachment required)

Please complete this form, sign and scan and attach with your bid response via this portal.

Bid Attributes

1	All or None Proposals - Is not This is not an all or none proposal. The District reserves the right to choose the option that most benefits the District. <input type="checkbox"/> Agree (Required: Check if applicable)
2	Deviations Does your bid/proposal include any deviations from the attached terms, conditions, and specifications? If yes, deviations must be listed on your company letterhead and must be accepted in writing by the District. <input type="checkbox"/> Yes <input type="checkbox"/> No (Required: Check only one)
3	Deviations Explained Provide any deviations in attached terms, conditions, and specifications. <hr/> <hr/> <hr/> <hr/> <hr/> (Optional: Maximum 4000 characters allowed)
4	Deviations Must be Accepted in Writing by United ISD All deviations are rejected unless accepted in writing. <input type="checkbox"/> Agree (Required: Check if applicable)
5	Purchase Limitation The maximum aggregate purchase amount under this request is \$49,999.99 (RFCQs - Non cooperative) <input type="checkbox"/> Agree (Required: Check if applicable)

6 F.O.B. Destination

Bids/proposals must be submitted on a F.O.B. Destination Freight prepaid basis. All additional cost must be quoted. Unit cost must include the cost of profit, freight, packaging, insurance overhead, etc. No additional changes will be accepted. Possessions of goods will not pass to the DISTRICT until received at the DISTRICT'S receiving dock.

Agree

(Required: Check if applicable)

7 Qualification of Proposer

The DISTRICT may make such investigations as deemed necessary to determine the qualifications and / or ability of the bidder to perform in accordance with the bid terms and conditions specified herein. The bidder shall furnish to the DISTRICT all such information as the DISTRICT may request. The DISTRICT reserves the right to reject any bid if the bidder fails to satisfy the DISTRICT that such bidder is properly qualified to carry out the obligations of the contract.

Agree

(Required: Check if applicable)

8 Insurance Requirements

Vendor shall furnish a certificate of insurance within 10 days after receipt of award notification on said proposal/proposal with United Independent School District included as an additional insured. The vendor should maintain the following type of coverage with the required minimum limits with an insurance carrier authorized to do business in the State of Texas by the State Board of Insurance. Said certificate shall include a clause obligating the Insurer to give ten days prior written notice of any material change in the insurance including cancellation. Attached and listed as Insurance Requirements, you will find the coverage and acceptable limits that shall be maintained. In the event of loss of or damage beyond reasonable repair to DISTRICT'S property due to Contractor's (including Contractor's employees, agents or subcontractors) negligence or intentional act, Contractor will, at DISTRICT'S option, either: (1) promptly replace the property, or (2) promptly reimburse DISTRICT for the replacement costs of the property. If Contractor proposes to exercise the former option, Contractor must provide to DISTRICT detailed information about the replacement property and obtain DISTRICT'S consent before replacing the property. However, DISTRICT reserves the right to replace the property at any time (and seek reimbursement from Contractor) unless DISTRICT has consented to Contractor's replacement property.

Agree

(Required: Check if applicable)

9 Warranty

Bidder must submit warranty information and service agreement information together with the bid. Failure to provide such information may be cause for rejection of the bid.

Agree

(Required: Check if applicable)

10 Warranty Information - Parts

Please indicate the length of warranty on parts

(Required: Maximum 1000 characters allowed)

11 Warranty Information - Labor

Please indicate the length of warranty on labor.

(Required: Maximum 1000 characters allowed)

1
2 **Express Warranties**
Implies wear of merchantability and implied warranty of fitness for a particular purpose shall apply to all purchases initiated by this document. The bidder shall assume all liabilities incurred within the scope of consequential damages and incidental exposure as set forth in the uniform commercial code which result from either delivery or use of product which does not meet specifications within this document. The warranty conditions as stated herein shall apply, and shall not be nullified, voided or altered in any way by the inclusion of the bidder pre-printed forms with this document.
 Agree
(Required: Check if applicable)

1
3 **Term of Contract - 36 Months with option to renew yearly**
This solicitation will initially be for a 12-month contract, and it may be extended twice in one (1) year increments by mutual agreement of both parties for a maximum possible total of 36 months. There shall be no upward price changes for the first year. Upward price changes (not to exceed 3%) for subsequent option years may be negotiated, however upward price changes may be cause for the DISTRICT not to exercise an extension option.
 Agree
(Required: Check if applicable)

1
4 **Delivery Date**
The DISTRICT must have delivery within 30 days after awarding of contract unless otherwise specified within specifications. Delivery date will be a factor to consider in determining bid award.
 Agree
(Required: Check if applicable)

1
5 **Delivery Date of Service or Product**
Please indicate how long it will take for the District to receive product or service once Purchase Order is issued.

(Required: Maximum 1000 characters allowed)

1
6 **Identical Proposals**
In the event of tie bids, the DISTRICT, shall select by the casting of lots or coin toss.
 Agree
(Required: Check if applicable)

1
7 **Continuation of Services**
In the event, subsequent to the execution of a service contract with UISD, there is a change in the make up of the provider's ownership and/or the person(s) substantially performing and providing services to UISD, as determined by UISD, under the service contract is no longer a member or affiliated with the provider, UISD reserves the option to continue the service contract with the new provider ownership or with the person(s) who substantially performed and provided services to UISD, and in such case, the service contract will be modified accordingly. Other provisions herein on assignment or subcontracting remain effective to the extent they do not conflict with this Continuation of Services provision.
 Agree
(Required: Check if applicable)

1
8 **Assignment**
No right or interest or obligation in the contract shall be assigned or delegated without the written permission of the DISTRICT. Any attempted assignment or delegation by proposer shall be wholly void and totally ineffective.
 Agree
(Required: Check if applicable)

**1
9** **Right of Award**

The DISTRICT reserves the right to award as may be in its best interest. The District may accept or reject any and all options proposed. The DISTRICT may negotiate with the top proposers.

Agree

(Required: Check if applicable)

**2
0** **Contract**

The RFP specifications set out by the DISTRICT, the response to the RFP specifications by the awarded proposer(s), the purchase order, and the written award notification will result in a binding contract without further action by either party. If proposer requires that a specific contract be signed, that contract must be submitted as part of the response to the RFP. Please note that in the event that any terms in proposer's contract conflict with the RFP terms, the RFP terms will supersede, and reference to RFP will be incorporated into the language of the executed contract.

Agree

(Required: Check if applicable)

**2
1** **Determining Awards**

In conformance with Texas Education Code Section 44.031, in determining to whom to award a contract, the DISTRICT shall consider: 1. the purchase price; 2. the reputation of the vendor and of the vendor's goods or services; 3. the quality of the vendor's goods or services; 4. the extent to which the goods or services meet the DISTRICT's need; 5. the vendor's past relationship with the DISTRICT; 6. the impact on the ability of the DISTRICT to comply with laws and rules relating to historically underutilized businesses; 7. the total long-term cost to the DISTRICT to acquire the vendor's goods or services; 8. for a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor's ultimate parent company or majority owner: (A). has its principal place of business in this state; or (B). employs at least 500 persons in this state; and 9. any other relevant factor specifically listed in these specifications.

Agree

(Required: Check if applicable)

**2
2** **Right to Hold Proposals**

The DISTRICT reserves the right to hold proposals for 90 days before awarding the contract.

Agree

(Required: Check if applicable)

**2
3** **Purchase of Additional Units**

The bid is guaranteed to be firm for 90 days after award so those additional units may be purchased. If additional quantities are still needed, the DISTRICT reserves the right to extend bid for an additional 90 days. On catalog and price list discounts the bid/proposal is good for the contract period.

Agree

(Required: Check if applicable)

**2
4** **Right to Increase or Decrease Quantities**

The DISTRICT reserves the right to increase or decrease quantities subject to the availability of funds during the period the bid/proposal is guaranteed to be firm.

Agree

(Required: Check if applicable)

**2
5** **Right to Extend RFP/CSP/RFCQ**

The DISTRICT in accordance with the vendor may extend proposal on a monthly basis if needed.

Agree

(Required: Check if applicable)

26 Availability of Funds

All awards are subject to approval upon availability of funds. In the event funds do not become available, the contract may be terminated with a written notice.

Agree

(Required: Check if applicable)

27 Sales Tax Exemption

The DISTRICT qualifies for exemption of the Texas limited sales, exercise and use tax; sales tax will not be changed on these purchases.

Agree

(Required: Check if applicable)

28 Right to Reject Proposals

The DISTRICT reserves the right to accept or reject any or all proposals or any part thereof and to waive any and all minor informalities or technicalities in any part of the proposal not deemed to be in the best interest of the DISTRICT.

Agree

(Required: Check if applicable)

29 Rebate

If a rebate is offered by the manufacturer of a proposal item(s) after proposal is awarded, the successful proposers will advise the DISTRICT and deduct the rebate from the proposal price.

Agree

(Required: Check if applicable)

30 Inspection of Bid Item(s)

The bid item(s) will be inspected upon arrival. All defects will be repaired or replaced at the expense of the successful proposer.

Agree

(Required: Check if applicable)

31 Substitutions

Substitutions from the brand(s) proposed will not be accepted unless approved in writing by the Purchasing Director. Samples of possible substitution items may be requested at that time.

Agree

(Required: Check if applicable)

32 Termination for Cause

The DISTRICT shall have the right to cancel or default all or part of the undelivered portion of the order if the contractor breaches any of the terms hereof, including warranties, if the contractor becomes insolvent or commits acts of bankruptcy. Other factors shall include service performance.

Agree

(Required: Check if applicable)

33 Termination Without a Cause

The DISTRICT in accordance with this provision may terminate the performance under this order in whole or in part. Termination hereunder shall be effected by the delivery to the contractor or a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective.

Agree

(Required: Check if applicable)

**3
4 Certification of Payment**

Payment by the DISTRICT will be made within 30 days after the date on which the District receives the goods under the contract or the date on which the performance of services under the contract was completed, or the date on which the District received the invoice for the goods or services, whichever is later. This procedure is in accordance with the District's policy CHF Legal "Purchasing and Acquisition – Payment Procedures". The District's preferred method of payment is, Direct Deposit (ACH). Awarded vendors are urged to register with the Accounts Payable Department at 956-473-6201.

Agree

(Required: Check if applicable)

**3
5 Felony Conviction Notification**

A person or business entity that enters into a contract with the DISTRICT shall notify the DISTRICT if the person or an owner or operator of the business entity has been convicted of a felony. Such notice shall include a general description of the conduct resulting in the conviction. Failure to provide such information may result in termination of the contract. Vendors must complete and submit the "Felony Conviction Affidavit" included with the Bid/Proposal form. Furthermore, District Policy CH Local states that "The District shall not consider for contract approval a business whose owner or operator has a criminal record that includes a conviction, deferred adjudication, plea of guilt, or no lo contendere for any felony offense".

Agree

(Required: Check if applicable)

**3
6 Venue**

It is understood and agreed by both the successful bidder and the DISTRICT that venue for any litigation from this contract shall lie in Webb County, Texas.

Agree

(Required: Check if applicable)

**3
7 Facsimiles/E-mails**

Proposals may not be faxed or e-mailed.

Agree

(Required: Check if applicable)

**3
8 Opening of Bids/RFPs/CSPs/RFCQs**

Bids will be publicly opened at the Purchasing Department conference room, Service Center Building. Request for Proposals/Request for Competitive Quotations/Competitive Sealed Proposals - Non Construction will only identify proposers.

Agree

(Required: Check if applicable)

**3
9 Proposal Interpretation**

No interpretation to the meaning of the "Invitation to Bid" or other documents will be given orally. Every request will be in writing, addressed to the Purchasing Director, and must be received at least five days prior to the date fixed for the opening of the bids. Any and all such interpretations and supplemental instructions will be in the form of written addenda to the "Invitation to Bid", which if issued, will be mailed to all known prospective of any bidder to receive any such addenda or interpretations shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract document.

Agree

(Required: Check if applicable)

40 Submission of Bid/RFP/CSP/RFCQ/RFQ
Will you be submitting your bid via the eBid Portal? If No is selected the following applies: All bids/proposals, whether delivered by hand or mail, are due in sealed envelopes endorsed with the bid number and title no later than the date specified in bid, at the DISTRICT's Purchasing Office located in the Service Center on 3501 E. Saunders, Laredo, Texas 78041. Responses sent by overnight mail shall have Proposal number written on delivery ticket.
 Yes No
(Required: Check only one)

41 Modifications or Withdrawals Before Proposal Opening
MODIFICATIONS OR WITHDRAWALS BEFORE PROPOSAL OPENING Modifications or withdrawals of bids/proposals will be accepted only when the same is received on or before the fixed time scheduled for opening. Such requests must be executed in writing, or withdrawn in person by the bidder, or his/her authorized representative, provided his/her identity is made known and he/she signs a receipt for the bid/proposal documents.
 Agree
(Optional: Check if applicable)

42 MODIFICATIONS OR WITHDRAWAL BY SUCCESSFUL PROPOSER
Modifications or withdrawal of a bid by the successful bidder will be accepted only if the change is the best interest of the DISTRICT, not prejudicial to other bidders and executed in writing.
 Agree
(Required: Check if applicable)

43 Late Proposal
If delivering Paper Bid: All bids delivered will be stamped with the time and date as proof they were received on or before the requested time and date. Bids received after the requested time and date will be considered late and returned unopened. If a return address is not provided, a late bid will be opened for identification and returned. If delivering through eBid: The system does not allow for late submissions. Once a bid has reached the established close date/time, the submission function becomes unavailable to vendors.
 Agree
(Required: Check if applicable)

44 Reference 1 of 6
Please provide reference information as follows: Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address: Description of Service Provided:

(Required: Maximum 4000 characters allowed)

4
5

Reference 2 of 6

Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address:
Description of Service Provided:

(Required: Maximum 4000 characters allowed)

4
6

Reference 3 of 6

Please provide reference information as follows: Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address: Description of Service Provided:

(Required: Maximum 4000 characters allowed)

4
7

Reference 4 of 6

Please provide reference information as follows: Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address: Description of Service Provided:

(Required: Maximum 4000 characters allowed)

4
8

Reference 5 of 6

Please provide reference information as follows: Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address: Description of Service Provided:

(Required: Maximum 4000 characters allowed)

**4
9** **Reference 6 of 6**

Please provide reference information as follows: Contact Name: Position: Organization or Company: Address (city, state, and zip): Phone Number: E-Mail Address: Description of Service Provided:

(Optional: Maximum 4000 characters allowed)

**5
0** **Proposal Form**

All proposals must be submitted on the proposal form furnished to insure uniformity, If there is a substitute product that vendor would like to propose, in addition to the product referenced, please make a copy of the proposal form and submit it with your original bid. Please provide response on this bid even if you do not wish to participate, failure to send back proposal form may result in deleting that company's name off our vendor list records.

Agree

(Required: Check if applicable)

**5
1** **Indemnification**

Vendor shall fully indemnify, save and hold harmless the District, its officers, employees, and agents (hereinafter "the Indemnities") against any and all liability, damage, loss, claims, demands, and actions of any nature whatsoever on account of personal injuries (including, without limitation on the foregoing, worker's compensation and death claims), or property loss or damage of any kind whatsoever, which arise out of or are in any manner connected with, the performance of the contract, unless such injury, loss or damage is caused by the sole negligence of indemnities. Vendor shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims demands, and actions.

Agree

(Required: Check if applicable)

**5
2** **Contacting Board Members**

Pursuant to United I.S.D. Board Policy CHE (LOCAL): Vendors or Board Members shall not contact (oral/written) each other individually for the purpose of soliciting a purchase or contract or discussing an outstanding bid or proposal that the vendor has submitted or will submit a bid or proposal between the time a request for proposal or a bid is formally released and a recommendation is made by the administration to the Board. If a vendor or Board member violates this prohibition during this time frame, consideration of the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

Agree

(Required: Check if applicable)

**5
3** **Criminal History Background**

Senate Bill 9, passed during the 80th Legislative Session requires that all Texas public school districts receive certification from any entity with which it contracts to provide services that it has obtained a criminal history background check on all employees hired before January 1, 2008 who (1) have continuing duties related to contracted services; and (2) have direct contact with students. Therefore, all entities and individuals who contract with the District to perform services, must complete the attached USD form "CERTIFICATION OF CRIMINAL HISTORY RECORD INFORMATION", which includes an information sheet related to the services to be performed and the duties related to those services that employees will be performing and the type of contact that those employees might have with students

Agree

(Required: Check if applicable)

**5
4** **Conflict of Interest (CIQ) Form**
According to Local Government Code, Chapter 176, a person or an agent of a person who contacts or seeks contracts for the sale or purchase of property, goods, or services with United Independent School District (the District) must file a complete Conflict of Interest Questionnaire with the Purchasing Department when submitting to the District a response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the District. This Conflict of Interest Questionnaire must be completed and returned with the response to a request for proposals or bids. Failure to do so may result in disqualification of the response.
 Agree
(Required: Check if applicable)

**5
5** **Non-Collusion Statement**
The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other Proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal. I also affirm that have not given, offered to give, do not intend to give at any time. Hereinafter any economic opportunity, future employment, gift, loan, gratuity, specified discount, trip, favor, or service to a private service in connection with this contract. Further, I affirm that after the opening of this proposal, I (or any representative of my company) will not discuss the contents of this proposal with any person affiliated with UNITED ISD, other than the Purchasing Director of his Designee, prior to the awarding of this proposal/proposal. I understand that failure to observe this procedure will cause my proposal to be rejected. I fully understand the terms and conditions and will fully execute them if I am awarded this proposal. I have represented the truth concerning the felony conviction notification.
 Agree
(Required: Check if applicable)

**5
6** **Compliance with Specifications**
By checking the box you are agreeing to the specifications as per the attachment titled "Approved Specifications"
Note: Please read each point thoroughly.
 Agree
(Required: Check if applicable)

**5
7** **House Bill 1295- Certificate of Interest Parties Submittal**
Action Needed - You must submit with this RFP. Effective January 1, 2016, The District cannot enter into a contract with a business entity unless the vendor has submitted a Certificate of Interest Parties (Form 1295) to the Texas Ethics Commission. https://ethics.state.tx.us/whatsnew/elf_info_form1295.htm By writing your initials, you are hereby acknowledging this new requirement and attesting that you will comply with it by submitting your Form 1295 notarized. Failure to do so, may result in non-award to your company.

(Required: Maximum 1000 characters allowed)

**5
8** **General Fraud Investigations**
Has your company ever been investigated (or currently under investigation) by a State or Federal Law Enforcement Agency?
 Yes No
(Required: Check only one)

**5
9** **No Purchase Order, No Pay Policy**
The District has a policy that no orders of goods and services shall be made without a VALID purchase order. In the event the vendor/contractor delivers good and services without a Purchase Order, the District has no obligation to pay. When in doubt request a purchase order document.
 Agree
(Required: Check if applicable)

**6
0** **Returns**

In the case the District needs to return an item, the vendor must issue credit to District Account referencing the purchase order number and issue a Credit Memo.

Agree

(Required: Check if applicable)

Bid Lines

1 % Off Catalog Price

Quantity: 1 UOM: EA

Total: %

Item Notes: Please provide applicable discounts for any item that is not included on this bid, if applicable. If your company offers no discounts in any particular category, please indicate a 0%

No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

2 % Off List Price

Quantity: 1 UOM: EA

Total: %

Item Notes: Please provide applicable discounts for any item that is not included on this bid, if applicable. If your company offers no discounts in any particular category, please indicate a 0%

No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

3 % Off Shelf Price

Quantity: 1 UOM: EA

Total: %

Item Notes: Please provide applicable discounts for any item that is not included on this bid, if applicable. If your company offers no discounts in any particular category, please indicate a 0%

No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

4 1" Dv-1 1Ps auto valve

(Response required)

Quantity: 3 UOM: EA Unit Price: \$

Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

5 2" RPP back flow preventer
(Response required)

Quantity: 4 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

6 Hunter PGP-Adjustable pop up rotor
(Response required)

Quantity: 326 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

7 34/" x 6" PE multi nipple
(Response required)

Quantity: 350 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

8 ESP-LX-12. 12station outdoor timer
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

9 ESP-LX-20. 20station outdoor timer
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

1 0	ESP-LX-24. 24station outdoor timer <i>(Response required)</i>	Quantity: <u> 2 </u> UOM: <u> EA </u> Unit Price: \$ <input type="text"/>	Total: \$ <input type="text"/>
	Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Supplier Notes: _____ _____			

1 1	Pump start relay <i>(Response required)</i>	Quantity: <u> 4 </u> UOM: <u> EA </u> Unit Price: \$ <input type="text"/>	Total: \$ <input type="text"/>
	Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Supplier Notes: _____ _____			

1 2	Electrode sensor <i>(Response required)</i>	Quantity: <u> 12 </u> UOM: <u> EA </u> Unit Price: \$ <input type="text"/>	Total: \$ <input type="text"/>
	Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Supplier Notes: _____ _____			

1 3	B/W controls Cat. 1500. G-L157-N1-X <i>(Response required)</i>	Quantity: <u> 15 </u> UOM: <u> EA </u> Unit Price: \$ <input type="text"/>	Total: \$ <input type="text"/>
	Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Supplier Notes: _____ _____			

1 4	Pump starter w/pump projection <i>(Response required)</i>	Quantity: <u> 2 </u> UOM: <u> EA </u> Unit Price: \$ <input type="text"/>	Total: \$ <input type="text"/>
	Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Supplier Notes: _____ _____			

1 5	PVC 90* Elbow 3/4" 5x5 <i>(Response required)</i>				
Quantity: <u>60</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 100px;" type="text"/>		Total: \$ <input style="width: 100px;" type="text"/>			
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>			
Supplier Notes: _____ _____					

1 6	PVC 90 elbow 3/4" SXTH <i>(Response required)</i>				
Quantity: <u>90</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 100px;" type="text"/>		Total: \$ <input style="width: 100px;" type="text"/>			
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>			
Supplier Notes: _____ _____					

1 7	PVC 45* street elbow 3/4" slip <i>(Response required)</i>				
Quantity: <u>10</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 100px;" type="text"/>		Total: \$ <input style="width: 100px;" type="text"/>			
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>			
Supplier Notes: _____ _____					

1 8	PVC 90* elbow 1" 5x5 <i>(Response required)</i>				
Quantity: <u>60</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 100px;" type="text"/>		Total: \$ <input style="width: 100px;" type="text"/>			
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>			
Supplier Notes: _____ _____					

1 9	PVC tee 1" 5x5x5 <i>(Response required)</i>				
Quantity: <u>80</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 100px;" type="text"/>		Total: \$ <input style="width: 100px;" type="text"/>			
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>			
Supplier Notes: _____ _____					

20 Nozzle tees low angle for hunter PGP
(Response required)

Quantity: 10 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

21 10" valve cover
(Response required)

Quantity: 30 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

22 10" Valve box w/lid
(Response required)

Quantity: 43 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

23 5 HP irrigation pump 100GPM
(Response required)

Quantity: 2 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

24 I-40 hunter head plastic riser
(Response required)

Quantity: 40 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

25 I-40 hunter head steel riser
(Response required)

Quantity: 40 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

26 I-20 hunter head 360* pop up rotor
(Response required)

Quantity: 60 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

27 2" weather-matic diaphragm
(Response required)

Quantity: 40 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

28 Square meter box
(Response required)

Quantity: 5 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

29 12F full circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

30 12H 1/2 circle nozzle
(Response required)

Quantity: 125 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

31 12Q 1/4 circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

32 8H 1/2 circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

33 8Q 1/4 circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

34 10H 1/2 circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

35 10Q 1/4 circle nozzle
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

36 1 1/4" X 1 bushing PVC
(Response required)

Quantity: 10 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

37 24 station master valve activator
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

38 SVAWC super vee handy electric
(Response required)

Quantity: 2 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

39 2" weather-matic 2100 cel. Value
(Response required)

Quantity: 19 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

40 1" rain bird value
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

41 Toro bubblers 1/2"
(Response required)

Quantity: 100 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

42 PVC pipe sch40 bell end 1 1/4" X 20"
(Response required)

Quantity: 95 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

43 PVC pipe sch40 bell and 1" X 20"
(Response required)

Quantity: 143 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

44 PVC pipe sch40 bell end 3/4" X 20"
(Response required)

Quantity: 105 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

45 PVC bushing 1 1/4" X 1" 5X5
(Response required)

Quantity: 15 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

46 PVC pipe sch40 bell en 1 1/2" X 20
(Response required)

Quantity: 47 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

47 PVC bushing 1 1/2" X 3/4" 5X5
(Response required)

Quantity: 30 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

48 PVC bushing 1 1/4" X 3/4" 5X5
(Response required)

Quantity: 30 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

49 PVC tee 1 1/4" 5X5X5
(Response required)

Quantity: 30 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

50	PVC bushing 1" X 3/4" 5X5 <i>(Response required)</i>
Quantity: <u>45</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	
Supplier Notes: _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	

51	PVC tee 3/4" 5X5X5 <i>(Response required)</i>
Quantity: <u>30</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	
Supplier Notes: _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	

52	PVC tee 2" 5X5X5 <i>(Response required)</i>
Quantity: <u>10</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	
Supplier Notes: _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	

53	PVC pipe sch 40 1/2" X 20" bell end <i>(Response required)</i>
Quantity: <u>70</u> UOM: <u>EA</u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	
Supplier Notes: _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	

54	14-1 red UF wire <i>(Response required)</i>
Quantity: <u>4</u> UOM: <u>ROLL</u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.	
Supplier Notes: _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	

55 14-1 white UF wire
(Response required)

Quantity: 4 UOM: ROLL Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

56 #1804 rain bird spray head
(Response required)

Quantity: 200 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

57 Cut off nipple 1/2"
(Response required)

Quantity: 50 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

58 ESP-4 station outdoor timer
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

59 ESP-6 station outdoor timer
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

60 PVC 90* elbow 1/2" SXTH
(Response required)

Quantity: 125 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

61 Copper 2" male adapter
(Response required)

Quantity: 4 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

62 Copper 2" elbow 90*
(Response required)

Quantity: 4 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

63 PVC female adapter 2"
(Response required)

Quantity: 6 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

64 15-sst nozzles for rain bird
(Response required)

Quantity: 25 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

6 PVC glue
5 *(Response required)*

Quantity: 24 UOM: QTS Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

6 PVC primer
6 *(Response required)*

Quantity: 24 UOM: QTS Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

6 I-25 adjustable rotor w/ nozzle
7 *(Response required)*

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

6 Richdale diaphragms
8 *(Response required)*

Quantity: 24 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

6 Richdale solenoids
9 *(Response required)*

Quantity: 24 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification
(Attach separate sheet)
 Additional notes
(Attach separate sheet)

70 Kingwire Connectors (bags of 20ct.)
(Response required)

Quantity: 10 UOM: BAGS Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

71 Marking flags
(Response required)

Quantity: 500 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

72 101 Turf Decoder for Rainbird
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

73 2 wire decoder wire 14 gauge blue jacket
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

74 7 HP 230 Volt Centrifugal Pump
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

No bid
 Alternate specification (Attach separate sheet)
 Additional notes (Attach separate sheet)

7
5

10 HP 230 Volt Centrifugal Pump
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the discounted pricing for USD on the following listed items. The estimated amounts are for one year. Please base pricing on these estimated annual amounts.

Supplier Notes: _____

- No bid
- Alternate specification
(Attach separate sheet)
- Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature