

## REQUEST FOR SEALED BID

**City of Martinsville  
P. O. BOX 1112  
Martinsville, Va. 24114-1112**

**FAXES AND EMAILS NOT ACCEPTED****DIRECT**

REPLY TO: KAREN MAYS, PURCHASING AGENT

For inquiries only: [kmays@ci.martinsville.va.us](mailto:kmays@ci.martinsville.va.us)  
[rlegus@ci.martinsville.va.us](mailto:rlegus@ci.martinsville.va.us)

**Quote F. O. B. Martinsville, VA.**

This is an inquiry not an order. Please attach this page with any submittals. The City of Martinsville reserves the right to accept or reject any and all bids, to purchase any part of the whole of items bid upon, to waive any informalities, and to award this bid as determined to be the most advantageous to the City.

**If this is a sealed bid, all bids must be hand delivered to the Central Warehouse, 990 Fishel Street, Martinsville, VA 24112-3248 or mailed to the P.O. Box 1112 address as listed at the top of form.**

Bids are subject to the City's Purchasing Manual and Virginia Public Procurement Act.

<b>Issue Date:</b> 05/17/17		<b>Reply Not later Than:</b> 05/31/2017 @ 2:00 p.m.		<b>Date Delivery Requested:</b>	
1. Ferguson Enterprises		4.			
2. HD Supply Waterworks		5.			
3. CMC		6.			
<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>		
	Sealed bid will be received until 2:00 p.m. on Wednesday,				
	May 31, 2017, to contract with a vendor to furnish the				
	following products:				
	Delivery schedule may be a factor in determining the				
	award of the project.				
	The City will accept Ford, Mueller or AY McDonald				
	only. When a brand is mentioned, an equal can be bid.				
3 Each	6 x 6 MJ Tee's (I) CP DI C153, Sigma				
9 Each	6" MJ Valves, AFC 3506MM MJ RW GV OL, Less				
	ACC DI Body, American Flow Control, Kennedy 8571				
30 Each	6" Service Saddles with 3/4" Tap, Double Strap, Mueller				
	MBR 280684CCF-076, 6.84-7.60 OD				
2000 Ft	6" C900 DR14 PVC Blue Pipe (G) Marking PC305,				
	National Pipe				
<b>Point of Shipment:</b>		<b><u>FOB: MARTINSVILLE, VA</u></b>		<b>Promised Delivery Date:</b>	
		<b><u>Freight Prepaid and Allowed</u></b>			
<b>Terms:</b>		<b>Quotation date:</b>		<b>Authorized Signature:</b>	

276-403-5354

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<b>Quantity</b>	<b>Description</b>			<b>Unit Price</b>	<b>Amount</b>
9 Each	6" Grip Rings Packs, 6.90 DIA				
750 Ea	3/4" x 60' (K) Soft Copper Tubing, Howell Metals				
30 Ea	3/4" Corporation Stop, Both Ends, Mueller H9996, Ford F400				
30 Ea	3/4 x 90 Female Couplings, C-I Mueller H15533 (Brass Only with I.P. Treads w/ Other End Compression) Mueller or AY McDonald				
	QUOTE F.O.B. MARTINSVILLE, VA. FREIGHT PREPAID AND ALLOWED.				
	Faxes and emails are not acceptable.				
	Sealed bids may be hand delivered, mailed or by UPS or FedEx to the office of the Purchasing Agent, Karen Mays, City of Martinsville Central Warehouse, 990 Fishel Street, Martinsville, Va. 24112-3248.				
<b>Point of Shipment:</b>		<b>FOB: MARTINSVILLE, VA Freight Prepaid and Allowed</b>		<b>Promised Delivery Date:</b>	
<b>Terms:</b>		<b>Quotation date:</b>		<b>Authorized Signature:</b>	

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<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>		
	Bids also may be mailed to the City of Martinsville				
	Purchasing Department, PO Box 1112, Martinsville, Va.				
	24114. Place "Water Items" and the bid opening date				
	In the lower left hand corner of the envelope.				
	The City reserves the right to accept or reject any and				
	All bids, to waive any informalities, and to award this				
	Bid as determined to be the most advantageous to the				
	City of Martinsville. The City reserves the right to				
	Determine if an equal is acceptable.				
	The City reserves the right to award this project to one				
	vendor or divide the order as needed.				
<b>Point of Shipment:</b>		<b>FOB: MARTINSVILLE, VA</b>		<b>Promised Delivery Date:</b>	
		<b>Freight Prepaid and Allowed</b>			
<b>Terms:</b>		<b>Quotation date:</b>		<b>Authorized Signature:</b>	



## **NEGOTIATION**

**In the event the bid from the lowest responsible bidder exceeds available funds, the City may negotiate with the apparent low bidder to obtain a contract price within available funds. The procedures for such negotiations shall be as follows:**

**a. City, Engineer, and apparent low bidder together will review the project and attempt to find mutually agreeable proposed changes that will effectively reduce the cost of the project.**

**b. Apparent low bidder will present reasonably documented and substantiated proposed deductions in project cost for each potential project change, which will allow City to evaluate each proposed deduction.**

**c. The parties will attempt to negotiate and sign a reasonable contract for the entire project, the price of which does not exceed available funds.**