

## **EL PASO WATER UTILITIES**

1154 Hawkins Blvd, El Paso, Texas 79925, 1<sup>st</sup> Floor Purchasing and Contracts

Formal Bid Solicitation Check List

### **PIPE**

Bid # 46-18

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THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE

**Before turning in your bid proposal did you do the following?**

\_\_\_\_\_ Did you check our website [www.epwu.org](http://www.epwu.org) for any addendums? **(Failure to sign addenda and include with bid proposal may deem the bidder's submission non-responsive.)**

\_\_\_\_\_ Did you complete the Conflict of Interest Questionnaire?

\_\_\_\_\_ Did you complete the Statement of Residency?

\_\_\_\_\_ Did you complete the Statement of Nondivestment from Israel?

\_\_\_\_\_ REVIEW the process associated with the Texas Ethics Commission form 1295? (Form will be required to be completed by awardee on the Friday before Public Service Board Meeting)

\_\_\_\_\_ Did you sign the Bid Proposal and provide two (2) signed bid proposals, one (1) original signed in blue ink and one (1) copy?

\_\_\_\_\_ Did you complete the Excel Worksheet with all HIGHLIGHTED costs and blank spaces filled out and submit it on a CD or USB Drive along with the sealed bid proposal? The Excel worksheet is found with the bid announcement located at [www.epwu.org](http://www.epwu.org) **(Failure to include the Excel Worksheet and submit it on a CD or USB Drive may deem the bidder's submission non-responsive). Please Label CD or USB Drive with Bid number and Company name.**

\_\_\_\_\_ Is your bid in a sealed envelope marked with the **Bid Number** and **Company name**? Deliver your bid to the El Paso Water Utilities Purchasing Department by **11:00 a.m. March 19, 2018.**



# BID PROPOSAL TO EL PASO WATER UTILITIES

1154 HAWKINS BLVD., EL PASO, TX 79925  
Phone: 915/594-5628 Fax: 915/594-5689

The undersigned bidder offers to furnish all the materials, supplies, equipment and /or services shown below in accordance with specifications, terms and conditions set forth herein. Note: The "INSTRUCTION TO BIDDERS" are attached on the last two pages of this bid proposal document and are applicable, unless otherwise stated within the bid proposal document.

SUBJECT: PIPE  
BID NUMBER: 46-18  
TO BE OPENED: 11:00 A.M. MST, March 19, 2018

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FIRM: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
STREET ADDRESS: \_\_\_\_\_ PRINTED NAME: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ TITLE: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_ FAX: \_\_\_\_\_  
E-MAIL: \_\_\_\_\_ DATE: \_\_\_\_\_

Bid Proposal shall bear an original signature, in ink, of a responsible officer or agent for the company. Failure to sign will be the basis for declaring the bid proposal non-responsive.

Submit two (2) signed bid proposals, one (1) original signed in blue ink and one (1) copy. Note: Faxed and/or Email bids will not be accepted.

Any requests for clarifications and/or changes to this bid proposal shall be made in writing via email to Levi Chacon at [lchacon@epwu.org](mailto:lchacon@epwu.org) or sent via fax to Levi Chacon at (915) 594-5689. Requests need to be submitted by March 12, 2018. Requests submitted after this time frame, may not elicit a response. Answers to bid questions will be posted March 14, 2018.

All items noted on the last two pages of the attached "INSTRUCTIONS TO BIDDERS" will apply to this bid proposal **except** for the following:

Item(s) # 14 Bid Security  
#15 Performance/Payment Bond

NOTE: Bidders are to complete the attached check list and Excel form spreadsheet found with this Bid announcement located at [www.epwu.org](http://www.epwu.org). Bidder must provide a saved read only CD formatted copy or USB Drive of this Excel spreadsheet returned with sealed bid. CD or USB Drive must have the bid number and company name written on the CD or USB Drive. Failure to complete this may deem the bidders submission non responsive.

**SUBJECT: PIPE**  
**BID NUMBER: 46-18**  
**TO BE OPENED: 11:00 A.M. MST, March 19, 2018**

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**This bid will be awarded to the bidder with the lowest, responsive, responsible bid PER EACH SINGLE LINE ITEM. Not a total bid.**

**\*EAU = ESTIMATED ANNUAL USAGE**

\*The quantities shown on the Excel spreadsheet is an estimated annual usage. Although no obligation shall exist to purchase these quantities, the Utility reserves the right to increase, decrease and/or change these requirements to provide for continued operation during the Contract Period.

**THE ITEM(S) CONTAINED WITHIN THIS BID PROPOSAL IS / ARE TO BE PROVIDED IN ACCORDANCE TO THE FOLLOWING AND OR ATTACHED SPECIFICATIONS:**

**1.0 WATER MAIN MATERIALS**

**1.1 POLYVINYL CHLORIDE (PVC) PRESSURE PIPE**

A. SCOPE: These specifications cover the requirements for polyvinyl chloride (PVC) pressure plastic pipe materials and installation for potable water use. These specifications shall apply to PVC pipe in sizes 4-inch through 16-inch diameters.

B. QUALITY ASSURANCE: All PVC pipe shall be coded to provide positive identification and prevent accidental damage to or interruption of the water facilities. Pipe shall conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 61 "Drinking Water System Components - Health Effects" and be certified by and organization accredited by ANSI. Such compliance shall be evidenced by an affidavit from the manufacturer or vendor. If the pipe does not presently conform to this standard, information from the manufacturer regarding action being taken to comply with this standard must be submitted.

Only pipe manufactured in the United States of America will be accepted.

Pipe shall be suitable for use in the conveyance of water for human consumption. Each piece of pipe shall be marked with two seals of the testing agency that certified the pipe material as being suitable for potable water use.

C. SUBMITTALS: The contractor shall be responsible for furnishing all necessary shop drawings, certificates, etc. for review and acceptance to the Engineer. A certification from the manufacturer shall be furnished to the Engineer attesting compliance with appropriate ASTM Standards and ANSI/NSF Standard 61. Such compliance shall be evidenced by an affidavit from the manufacturer or vendor. If the pipe does not presently conform to this standard, information from the manufacturer regarding action being taken to comply with this standard must be submitted. Failure to provide this information may result in rejection of pipeline material.

Submit documentation on pipe products, fittings, and related materials as may be required by the Contract Documents or the Engineer. Review all submittals prior to submission. Submit it in a timely manner so as not to delay the project. Allow sufficient time for Engineer's review and resubmission, if necessary. Include certifications from manufacturer that the product complies with appropriate ASTM standards.

D. STANDARDS: PVC Pressure Pipe shall comply with the applicable requirements of the following:

- ) ANSI/NSF 61 Drinking Water System Components - Health Effects
- ) ASTM F-477 Specifications for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
- ) ASTM D-1784 Specifications for Rigid Polyvinyl Chloride (PVC) Compounds and Chlorinated Polyvinyl Chloride (CPVC) Compounds
- ) ASTM D-2241 Specification for Poly (Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR-Series)
- ) ASTM D-2774 Recommended Practice for Underground Installation of Thermoplastic Pressure Piping

- J ASTM D-2837 Standard Test Method for Obtaining Hydrostatic Design Basis for Thermoplastic Pipe Materials
- J ASTM D-3139 Standard Specification for Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals
- J AWWA C-900 Standard for Polyvinyl Chloride (PVC) Pressure Pipe, 4-Inch through 12-Inch, for Water Distribution
- J AWWA C-905 Standard for Polyvinyl Chloride (PVC) Water Transmission Pipe, Nominal Diameters 14-Inch through 36-Inch
- J AWWA M-23 Manual: PVC Pipe - Design and Installation
- J UNI-BELL-3 Polyvinyl Chloride (PVC) Pressure Pipe (Complying with AWWA Standard C-900)
- J UNI-BELL-11 Polyvinyl Chloride (PVC) Water Transmission Pipe Nominal Diameters 14-36 Inch

E. DELIVERY AND STORAGE: Pipe, fittings and accessories shall be inspected upon delivery and during progress of the work. Any material found defective will be rejected by the Engineer, and shall be promptly removed from the site.

All pipe, fittings, and other accessories shall, unless otherwise directed, be unloaded at point of delivery, hauled to and distributed at the site of the work by the Contractor. In loading and unloading, materials shall be lifted by hoists or rolled on skidways so as to avoid shock or damage. Under no circumstances shall materials which have been dropped be incorporated in the work. Pipe handled on skidways shall not be skidded or rolled against pipe already on the ground.

PVC pipe shall not be stored outside exposed to prolonged periods of sunlight. Any discoloration of pipe due to such exposure is an indication of reduced pipe impact strength, and will be sufficient cause for rejection of the pipe. Any pipe rejected shall be removed from the job site.

F. PIPE MATERIALS: Pipe shall meet the requirements of AWWA C-900 for 4-inch through 12-inch sizes, and AWWA C-905 for 14-inch through 36-inch pipe. Pipe shall be Underwriters Laboratories (UL) approved. All PVC pressure pipe shall be furnished in cast iron pipe equivalent outside diameters and a standard laying length of 20 feet. Minimum pressure class shall be 235 (DR 18) for 4-inch through 12-inch diameters, and 200 psi (DR 21) for 14-inch through 16-inch pipe.

Pipe and coupling for a restrained joint pipe system shall be from un-plasticized PVC compounds having a minimum cell classification of 12454, as defined in ASTM D 1784. The compound shall qualify for a Hydrostatic Design Basis (HDB) of 4000 psi for water at 73.4 [ F, in accordance with the requirements of ASTM D 2837.

G. JOINTS: Pipe joints shall be push-on, flexible elastomeric gasketed or cartridge-style restrained joint. The pipe length of a push-on joint shall contain on bell-end. The bell shall be an integral part of the pipe length and have the same strength and DR as the pipe. The spigot pipe end shall be beveled and include a synthetic elastomeric gasket. The gasket shall meet the requirements of ASTM F-477.

All push-on joint PVC pipe shall be marked with dual indicator lines at the spigot end indicating proper penetration when the joint is assembled. The sockets and/or spigot configurations for the fittings and couplings shall be compatible to the pipe. Socket configuration shall prevent improper installation of gasket and shall ensure that the gasket remains in place during joining operations.

Cartridge-style restrained joint PVC pipe shall be joined using a non-metallic coupling to form an integral system. Coupling shall be designed for use at or above the pressure class of the pipe with which they are utilized and shall incorporate twin elastomeric sealing gaskets meeting ASTM F-477. High strength, flexible thermoplastic splines shall be inserted mating, machined grooves in the pipe and coupling to provide full 360 [ restraint.

Restrained joint pipe systems shall have a restrained joint that in and of itself prevents over bellings of the pipe during assembly of the joint and every joint already assembled in that string of pipe. Restrained joint system

shall allow the installer to both push and pull the pipe during installation without the risk of over bellng of any of the pipe joints in the string. Joint shall not require electrical power or other additional equipment (other than hand tools) to assemble.

## **1.2 DUCTILE IRON PIPE**

A. **SCOPE:** Furnish all labor, materials, equipment and incidentals required and install all ductile iron piping, as shown on the drawings and as specified herein.

B. **QUALITY ASSURANCE:** Manufacturer shall have a minimum of ten years successful experience in designing and manufacturing DIP of the type specified. The entire pipeline shall be the product of one manufacturer. The manufacturer shall have a minimum of ten years successful experience in designing and manufacturing pipe joints of similar design, pipe diameter, and pressure class as those specified. Pipe shall conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 61 "Drinking Water System Components - Health Effects" and be certified by and organization accredited by ANSI. Such compliance shall be evidenced by an affidavit from the manufacturer or vendor. If the pipe does not presently conform to this standard, information from the manufacturer regarding action being taken to comply with this standard must be submitted.

C. **SUBMITTALS:** Submit documentation on pipe products, fittings, and related materials as may be required by the Contract Documents or the Engineer. Review all submittals prior to submission. Submit in a timely manner so as not to delay the project. Allow sufficient time for Engineer's review and resubmission, if necessary. Include certifications from manufacturer that the Ductile Iron Pipe complies with appropriate AWWA Standards and ANSI/NSF Standard 61.

Such compliance shall be evidenced by an affidavit from the manufacturer or vendor. If the pipe does not presently conform to this standard, information from the manufacturer regarding action being taken to comply with this standard must be submitted.

If requested, copies of results of factory hydrostatic tests shall be provided.

D. **STANDARDS:** DIP shall comply with applicable requirements of the following:

- ) ANSI/NSF 61 Drinking Water System Components - Health Effects
- ) ASTM A-536 Specification for Ductile Iron Castings
- ) AWWA C-104 Standard for Cement Mortar Lining for Ductile Iron Pipe and Fittings
- ) AWWA C-105 Standard for Polyethylene Encasement for Ductile Iron Piping
- ) AWWA C-110 Standard for Ductile Iron and Gray Iron Fittings
- ) AWWA C-111 Standard for Rubber Gasket Joints for Ductile Iron Pipe and Fittings
- ) AWWA C-150 Standard for Thickness Design of Ductile Iron Pipe
- ) AWWA C-151 Standard for Ductile Iron Pipe
- ) AWWA C-214 Tape Coating Systems for the Exterior of Steel Water Pipelines
- ) AWWA C-600 Standard for Installation of Ductile Iron Water Mains and Appurtenances
- ) AWWA C-651 Disinfecting Water Mains

E. **PIPE MATERIALS:** Ductile iron pipe shall be manufactured in accordance with AWWA C-151. The minimum pressure class rating shall be 350 psi, unless otherwise specified. The Ductile Iron shall conform to ASTM Specification A-536 with physical properties of Grade 60-40-18. The pipe shall be designed for five (5) feet of cover or for the depths shown on the plans, whichever is greater.

Standard joint length shall be 20 feet from end to end and inside diameter shall be industry standard. A maximum of 20% of the total number of pipe joints of each specified size may be furnished in lengths that are as much as 24" shorter than the standard laying length and an additional 10% may be furnished in length that are as much as 6" shorter than the standard laying length.

Contractor shall be responsible for all material furnished by him and shall replace, at his own expense, any

material found to be defective in manufacture or damaged.

F. JOINTS: Shall be in accordance with AWWA C-111, AWWA C-151. Standard joints for ductile iron pipe shall be push-on. Where indicated on the drawings, joints shall be mechanical or flanged. Flanged joints shall have pressure ratings equal to or greater than adjacent pipe. Flange pattern shall match pattern of valve, fitting, or appurtenance to be attached.

G. EXTERIOR COATING: The manufacturer shall provide a standard asphaltic coating in accordance with AWWA C-151, unless otherwise specified. The finished coating shall be continuous, and smooth and strongly adherent to the pipe.

Polyethylene wrap shall be used on ductile iron for sizes 30-inches and smaller. The polyethylene wrap shall be applied in accordance with AWWA C-105/A21.5 except a minimum thickness of 30 mils shall be used. Wrap shall be blue in color.

Tape coating shall be used for pipe sizes 36-inch and larger where specified. The exterior of the pipe shall have a prefabricated cold-applied tape coating system conforming to the requirements of ANSI/AWWA C-214, except as noted herein. The surface shall be blast cleaned to achieve a surface preparation at least equal to that specified in SSPC SP6. The blast profile shall have an anchor pattern as specified by the tape manufacturer. The coating shall be held back from the end of the pipe the minimum distance recommended by the pipe manufacturer for the type of joint used. Tape wrap cut back shall be tapered. Nominal thickness shall be 80 mils.

I. INTERIOR LINING: Ductile Iron Pipe and fittings shall have a cement mortar lining in accordance with AWWA C-104 and bituminous seal coat. Cement Type for lining shall be appropriate for pipe application. Lining thickness shall be as specified in AWWA C-104.

## **2.0 SEWER MAIN MATERIALS**

### **2.1 POLYVINYL CHLORIDE (PVC) FLEXIBLE PIPE**

A. SCOPE: These standard specifications designate the requirements for the furnishing and installation of PVC (polyvinyl chloride) gravity pipe for sanitary sewage, with a standard dimension ratio (SDR) as shown in the drawings and/or specified herein. The Contractor shall furnish all materials, equipment, tools, labor, superintendence, and incidentals required for the complete construction of the work designated.

B. QUALITY ASSURANCE: All PVC pipe shall be coded to provide positive identification and prevent accidental damage to or interruption of the sanitary sewer facilities.

Only pipe manufactured in the United States of America will be accepted. All pipe, fittings, and accessories shall be new. Manufacturer's physical and chemical tests shall be performed according to the ASTM standard applicable to the respective PVC pipe type and diameter herein specified, in order to demonstrate pipe quality.

C. SUBMITTALS: Submit documentation on pipe products, fittings, and related materials as may be required by the Contract Documents or the Utility Engineer. Review all submittals prior to submission. Submit in a timely manner so as not to delay the project. Allow sufficient time for Engineer's review and resubmission, if necessary. Include certifications from manufacturer that the product complies with appropriate ASTM standards.

D. STANDARDS: PVC pipe shall comply with applicable requirements of the following:

- ) ASTM D-1784 Specification for Rigid Poly (Vinyl Chloride) (PVC) Compounds and Chlorinated Poly (Vinyl Chloride) (CPVC) Compounds
- ) ASTM D-2321 Specification for Underground Installation of Flexible Thermoplastic Sewer Pipe
- ) ASTM D-3034 Specification for Type PSM Poly (Vinyl Chloride) (PVC) Large Diameter Plastic Gravity Sewer Pipe and Fittings

- ) ASTM D-3212 Joints for Drain and Sewer Pipes Using Flexible Elastomeric Seals
- ) ASTM F-477 Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
- ) ASTM F-679 Specification for Poly (Vinyl Chloride) (PVC) Large Diameter Plastic Gravity Sewer Pipe and Fittings
- ) ASTM F-789 Specification for Type PS-46 Poly (Vinyl Chloride) (PVC) Plastic Gravity Flow Sewer Pipe and Fittings
- ) ASTM F-794 Specification for Poly (Vinyl Chloride) (PVC) Large Diameter Ribbed Gravity Sewer Pipe and Fittings Based on Controlled Inside Diameter

E. **DELIVERY AND STORAGE:** Pipe, fittings and accessories shall be inspected upon delivery and during progress of the work. Any material found defective will be rejected by the Engineer, and shall be promptly removed from site.

Contractor shall be responsible for all material furnished by him and shall replace, at his own expense, any material found to be defective in manufacture or damaged.

All pipe, fittings, and other accessories shall, unless otherwise directed, be unloaded at point of delivery, hauled to and distributed at the site of the work by the Contractor. In loading and unloading, materials shall be lifted by hoists or rolled on skidways so as to avoid shock or damage. Under no circumstances shall materials which have been dropped be incorporated in the work. Pipe handled on skidways shall not be skidded or rolled against pipe already on the ground.

PVC pipe shall not be stored outside exposed to prolonged periods of sunlight. Discoloration of pipe due to such exposure is an indication of reduced pipe strength and may be sufficient cause for rejection of the pipe. Any pipe rejected shall be removed from the job site.

F. **PIPE SCHEDULE:** Polyvinyl Chloride (PVC) pipe shall be designated as gravity sewer conduit and shall meet the requirements as set forth in the following schedule in the various diameters and types shown:

PIPE SIZE	ASTM STANDARD	MATERIAL	WALL TYPE	MINIMUM STIFFNESS	STANDARD LENGTH
8"	D-3034	PVC	SOLID SDR-35	46 psi	20'
12" 15"	F-789	PVC	SOLID T1-WALL	46 psi	20'

**3.0 PIPE WELL CASING**

**MATERIALS:** Steel Casing Pipe shall be new, unused, and suitable for the purpose intended and shall have a minimum yield strength of 36,000 psi. Casing shall meet ASTM A-53 or approved equal. Pipe shall be coated and lined with coal tar epoxy (15 mils min.) in accordance with AWWA C-210. Pipe joints shall be welded in accordance with AWWA C-206. After pipe is welded, coating and lining shall be repaired. Unless specified otherwise, the minimum wall thickness of steel casing pipe shall be 0.50 (1/2) inches

**DELIVERY REQUIREMENTS:**

Suppliers will be provided with a Material Release order by FAX OR E-MAIL for delivery of the Pipe. Upon written notification, delivery is to be made in partial shipments which will continue throughout the Contract Period. Deliveries shall be accepted on Monday through Friday **ONLY DURING THE HOURS OF 8:00 A.M. TO 3:00 P.M.** at the El Paso Water Utilities Warehouse, 9751 Pan American Dr., El Paso, Texas 79927. **Delivery of each order shall be made within fifteen (15) days of written notification.**





**Bidder must answer the following questions:**

1. Does the bidder that is making and submitting the bid qualify as a "**Resident Bidder**" or a "**NonResident Bidder**" under Texas Law? If the bidder is a "**Resident Bidder**", please complete and return the **Statement of Residency Form** with your bid.

**Answer:** \_\_\_\_\_

2. If the bidder is a "**NonResident Bidder**" does the state, in which the nonresident bidder's principal place of business is located, have a law requiring a nonresident bidder of that state to bid a certain amount or percentage under the bid of a resident bidder of that state in order for the nonresident bidder of that state to be awarded the contract on their bid in such state?

**Answer:** \_\_\_\_\_

3. If the answer to Question Number 2 is "Yes", by what amount or percentage must a Texas resident bidder bid under the bid of a resident bidder of that state in order to be awarded a contract on such bid in said state?

**Answer:** \_\_\_\_\_

A "**NonResident Bidder**" will not be awarded this Bid unless the nonresident's bid is lower than the lowest bid submitted by a responsible **Texas Resident Bidder** by the same amount that a **Texas Resident Bidder** would be required to underbid the nonresident bidder to obtain a comparable contract in the state where the nonresident's principal place of business is located. The definitions for the terms "**Bidder**", "**Texas Resident Bidder**" and "**NonResident Bidder**" are included in the "**Instructions to Bidders**" on the last two pages of this bid proposal.

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**STATEMENT OF RESIDENCY**

The following information is required by El Paso Water Utilities in order to comply with the provisions of Texas Government Code §§ 2252.001 *et. seq.* Failure to provide the required information may constitute a basis for rejection of your bid. Bidders' cooperation in this regard will avoid costly time delays in the award of bids by El Paso Water Utilities. Failure to provide all required information may result in the apparent low bidder being considered non-responsive and non-responsible, and the second low bidder being considered for award.

**Definitions**

*Resident Bidder:* a person whose principal place of business is in the State of Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in the State of Texas.

*Nonresident Bidder:* a person who is not a resident.

*Principal Place of Business in Texas:* a permanent business office located in Texas from which a bid is submitted and from which business activities are primarily conducted for the organization other than submitting bids to governmental agencies, where at least one employee works for the business entity.

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Bidder's Complete Company Name: \_\_\_\_\_

State the address of your principal place of business in the space provided below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

State the nature of the business conducted at your principal place of business in the space provided below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

State the number of employees you have at your principal place of business: \_\_\_\_\_

*I swear and attest that the information provided above is true and correct as of the date \_\_\_\_\_ ("Bidder") submitted its bid on Bid No. \_\_\_\_\_. I further attest that I am an authorized representative of Bidder or have been duly authorized to represent Bidder in this matter. I understand that the information provided is being relied on by El Paso Water Utilities in order for it to comply with state purchasing laws and will materially affect its decisions in this regard. Should the information provided be false or materially misleading, any contract entered into between El Paso Water Utilities and Bidder will be void and El Paso Water Utilities may pursue any legal claims it may have against Bidder.*

[SIGNATURE ON NEXT PAGE]

By: \_\_\_\_\_  
Contractor Name  
Name: \_\_\_\_\_  
Owner  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_

**ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
\_\_\_\_\_, as \_\_\_\_\_ of \_\_\_\_\_, a  
\_\_\_\_\_.

\_\_\_\_\_  
Notary Public, State of \_\_\_\_\_

My Commission Expires:

\_\_\_\_\_



**1. TYPE AND TERM OF CONTRACT:**

This is a **Good(s) and/or Service(s) Contract**, under which El Paso Water Utilities shall order all of its requirements for the good(s) and/or service(s) described within this bid proposal from the lowest, responsible, responsive bidder, hereinafter referred to as Contractor, for the duration of the contract.

**Note:** Good(s) and/or Service(s) will be ordered on “**as-required**” basis.

The **Contract** to provide **PIPE** shall be from **AWARD OF BID** by the Public Service Board for a term of one year. Upon mutual agreement, the contract may be extended under the same terms and conditions for two additional one year extensions.

Bidders are advised that only bids with a firm, fixed price, F.O.B., El Paso Texas for the above listed time period will be considered. **Bids not complying with this provision may be disqualified.**

When the successful supplier cannot furnish the required **PIPE** within the delivery time specified above, the Utility reserves the right to obtain **PIPE** from any available source and bill the successful supplier for any additional cost over the bid amount.

This bid is to award a contract to the most responsive, responsible bidder for an initial one year period. If upon mutual consent between both parties the contract may be extended under the same terms and conditions for two additional one year extensions. In the event El Paso Water Utilities has not obtained another goods and/or services contractor by the expiration date of the existing contract term, the Contractor shall nonetheless continue for a period not to exceed six (6) months on a month-to-month basis after the end of its term, unless El Paso Water Utilities has notified the Contractor that El Paso Water Utilities has obtained another contractor.

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

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

**3. INVOICES AND PAYMENTS:**

- a. The Contractor shall submit invoices, in single copy, for each contract. Invoices covering more than one contract will not be accepted.
- b. If transportation costs are allowed in the bid a separate line item will be included in the proposal.
- c. Invoices shall reflect the Contract Number and/or the Purchase Order Number.
- d. Do not include Federal tax, State tax, or City Tax. El Paso Water Utilities shall furnish tax exemption certificate upon request.
- e. Discounts will be taken from the date of receipt of services or date of invoice, whichever is later.
- f. El Paso Waters Utilities' obligation is payable only and solely from funds available for the purpose of this contract for good(s) and/or service(s). Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for good(s) and/or service(s) will be returned to the Contractor by El Paso Water Utilities.
- g. Mail invoices to:

**El Paso Water Utilities Accounting Department**  
**P.O. Box 511**

**El Paso, Texas 79961-0511**

- h. Contractor shall advise the Purchasing Department of any changes in its remittance addresses.
- i. All proper invoices received by El Paso Water Utilities will be paid within 30 days of El Paso Waters Utilities' receipt date of the invoice.
- j. If partial shipments or deliveries are authorized by El Paso Water Utilities, the Contractor shall be paid for the partial shipment or delivery as stated above.
- k. El Paso Water Utilities may withhold or off set the entire payment or part of any payment otherwise due to a Contractor, if good(s) or service(s) is/are defective or non-conforming.

#### **4. INDEMNIFICATION:**

Contractor or its insurer will INDEMNIFY, DEFEND AND HOLD El Paso Water Utilities, its officers, agents and employees, HARMLESS FOR AND AGAINST ANY AND ALL CLAIMS, CAUSES OF ACTION, LIABILITY, DAMAGES OR EXPENSE, (INCLUDING BUT NOT LIMITED TO ATTORNEY FEES AND COSTS) FOR ANY DAMAGE TO OR LOSS OF ANY PROPERTY, OR ANY ILLNESS, INJURY, PHYSICAL OR MENTAL IMPAIRMENT, LOSS OF SERVICES, OR DEATH TO ANY PERSON ARISING OUT OF OR RELATED TO THIS AGREEMENT. Without modifying the conditions of preserving, asserting or enforcing any legal liability against El Paso Water Utilities as required by law, El Paso Water Utilities will promptly forward to Contractor every demand, notice, summons or other process received by El Paso Water Utilities in any claim or legal proceedings contemplated herein. Contractor will 1) investigate or cause the investigation of accidents or occurrences involving such injuries or damages; 2) negotiate or cause the to be negotiated the claim as the Contractor may deem expedient; and 3) defend or cause to be defended on behalf of El Paso Water Utilities all suits for damages even if groundless, false or fraudulent, brought because of such injuries or damages. Contractor will pay all judgments finally establishing liability of El Paso Water Utilities in actions defended by Contractor pursuant to this section along with all attorneys' fees and costs incurred by El Paso Water Utilities including interest accruing to the date of payment by Contractor, and premiums on any appeal bonds. El Paso Water Utilities, at its election will have the right to participate in any such negotiations or legal proceedings to the extent of this interest. El Paso Water Utilities will not be responsible for any loss or damage to the Contractor's property from any cause.

#### **5. GRATUITIES:**

El Paso Water Utilities may, by written notice to the Contractor, cancel this contract without liability to Contractor if it is determined by El Paso Water Utilities that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of El Paso Water Utilities with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making or any determinations with respect to the performing of such a contract. In the event this contract is canceled by El Paso Water Utilities pursuant to this provision, El Paso Water Utilities shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.

#### **6. TERMINATION:**

##### **I. TERMINATION FOR CONVENIENCE**

El Paso Water Utilities may terminate this contract, in whole or in part, at any time by written notice to the Contractor. The Contractor will be paid its costs, including the contract close out costs, and profit on work performed up to the time of termination. The Contractor will promptly submit its termination claim to El Paso Water Utilities to be paid the Contractor. If the Contractor has any property in its possession belonging to El Paso Water Utilities, the Contractor will account for the same, and dispose of it in the manner El Paso Water Utilities directs.

##### **II. TERMINATION FOR DEFAULT**

If the Contractor fails to comply with any provision of the contract, El Paso Water Utilities may terminate this contract for default. Termination shall be effected by serving a notice of intent to terminate the contract, with a copy to Surety, if applicable, setting forth the manner in which the Contractor is in default. The contractor will be given an opportunity to correct the problem within a reasonable amount of time as specified by El Paso Water Utilities before termination notice is rendered. El Paso Water Utilities shall have the right to immediately terminate the Contract for default if Contractor violates any local, state, or federal laws, rules or regulations that relate to the performance of this Contract.

If El Paso Water Utilities terminates this Contract because the Contractor failed to perform the services as required by the Contract, El Paso Water Utilities shall have the right to obtain like services from another vendor in substitution for those due from the Contractor. The cost of substitute services shall be determined by informal or formal procurement procedures as required by the Local Government Code. El Paso Water Utilities may recover the difference between the cost of the substitute services and the Contract price from the Contractor as damages. El Paso Water Utilities may deduct the damages from Contractor's account for services rendered prior to the termination or services rendered by Contractor pursuant to a different contract or pursue any other lawful means of recovery. The failure of El Paso Water Utilities to obtain substitute services and charge the Contractor under this clause is not a bar to any other remedy available for default.

#### **7. FORCE MAJEURE:**

If, by reason of Force Majeure, either party hereto will be rendered unable wholly or in part to carry out its obligations under this Contract then such party will give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, will be suspended for only thirty (30) days during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party will try to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, will mean acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemies, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals. It is understood and agreed that the settlement of strikes and lockouts will be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure will be remedied with all reasonable dispatch will not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty. If a party is unable to comply with the provisions of this contract by reason of Force Majeure for a period beyond thirty days after the event or cause relied upon, then upon written notice after the thirty (30) days, the affected party shall be excused from further performance under this contract.

#### **8. AVAILABILITY OF FUNDS:**

The awarding of this contract is dependent upon the availability of funds. In the event that funds do not become available, the contract may be terminated or the scope may be amended. A 30-day written notice will be given to the vendor and there shall be no penalty nor removal charges incurred by El Paso Water Utilities.

#### **9. VENUE:**

Both parties agree that venue for any litigation arising from this contract shall lie in El Paso, El Paso County, Texas.

**10. CONTRACT ADMINISTRATION:**

Administration of this Contract, on behalf of El Paso Water Utilities, is the responsibility of Levi Chacon, Purchasing Agent, Purchasing and Contract Administration, who is your point of contact for general information or specific matters concerning this contract. Levi Chacon can be reached by telephone at (915) 594-5625, or by FAX at (915) 594-5689. Correspondence should be addressed to: El Paso Water Utilities, Purchasing and Contract Administration, Attn: Levi Chacon, 1154 Hawkins Blvd. El Paso, TX 79925. Please refer to Bid Number or Contract Number in all correspondence.

**11. INSURANCE:**

For the duration of this contract and any extension hereof, Contractor shall purchase and maintain such insurance as is appropriate for the Work being performed and as will provide protection from claims which may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable: Workers' compensation, Automobile Liability insurance and Commercial General Liability insurance: (a) Covering contractor and its employees and (b) For the protection of the general public and El Paso Water Utilities for bodily or wrongful death and property damage in the limits indicated in the following table. Insurance shall be procured from insurers or indemnity companies acceptable to Owner. Insurance or Indemnity Company furnishing insurance for the Contract shall be authorized to do business in Texas.

<b>INSURANCE REQUIREMENTS</b>				
<b>LIMITS OF COVERAGE FOR ALL GOODS AND SERVICES</b>	<b>AUTOMOBILE {Combined Single Limit} Per Accident</b>	<b>COMMERCIAL GENERAL LIABILITY {Combined Single Limit} <u>Per Project</u></b>	<b>WORKERS' COMPENSATION {Employers' Liability} Per Accident Per Employee Per Disease</b>	<b>UMBRELLA {Combined Single Limit}</b>
<b>CONTRACT PRICE LESS THAN \$100,000:</b>  Occurrence General Aggregate Products/Completed Operations Aggregate	\$300,000	\$ 500,000 \$ 500,000 \$1,000,000	\$ 500,000 \$ 500,000 \$ 500,000	Not applicable
<b>CONTRACT PRICE EQUAL TO \$100,000 OR GREATER AND LESS THAN \$500,000:</b>  Occurrence General Aggregate Products/Completed Operations Aggregate	\$500,000	\$ 500,000 \$1,000,000 \$1,000,000	\$ 500,000 \$ 500,000 \$ 500,000	Not applicable
<b>CONTRACT PRICE EQUAL TO OR GREATER THAN \$500,000 AND UP TO AND INCLUDING \$10,000,000:</b>  Occurrence General Aggregate Products/Completed Operations Aggregate	\$1,000,000	\$1,000,000 \$2,000,000 \$2,000,000	\$1,000,000 \$1,000,000 \$1,000,000	\$2,000,000 \$2,000,000



CONTRACT PRICE GREATER THAN \$10,000,000:				
Occurrence	\$1,000,000	\$1,000,000	\$1,000,000	\$5,000,000
General Aggregate		\$2,000,000	\$1,000,000	\$5,000,000
Products/Completed Operations Aggregate		\$2,000,000	\$1,000,000	

With respect to the above required insurance, El Paso Water Utilities and its officers and employees shall be named as additional insureds as their interests may appear. El Paso Water Utilities shall be provided with 30 days advance notice, in writing, of any cancellation or material change. El Paso Water Utilities shall be provided with certificates of insurance evidencing the above required insurance prior to the commencement of this contract and thereafter with certificates evidencing renewal or replacement of said policies of insurance at least 15 days prior to the expiration or cancellation of any such policies.

**NOTE:** The insurer waives any right of subrogation it may acquire against the Owner, its partners, agent and employees.

**Notices and Certificates required by this contract clause shall be provided to:**

El Paso Water Utilities  
Purchasing and Contract Administration Department  
Attn: Levi Chacon, Purchasing Agent  
1154 Hawkins Blvd.  
El Paso, Texas 79925

**Failure to submit insurance certification may result in contract cancellation.**

**Please refer to Bid Number/Contract Number and Title in all correspondence.**

**12. CONE OF SILENCE**

The “Cone of Silence” is imposed upon each RFP, RFQ or Bid from the time of advertising until it is posted on the Public Service Board Agenda for award. The Cone of Silence prohibits communications with El Paso Water Utilities employees to attempt to influence the purchasing decision. As such, the Cone of Silence prohibits any communication regarding RFP’s, RFQ’s or Bids between, among others:

- )] Potential vendors, service providers, bidders, or consultants and El Paso Water Utilities employees.
- )] Potential vendors, service providers, bidders, or consultants, any member of the Board, the President/CEO, or their respective staff and members of the respective selection committee.

The provisions do not apply to, among other communications:

- )] Oral communications with Sr. Purchasing Agent, Purchasing Agent, Contracts Developer Coordinator, or Procurement Analyst, provided the communications is limited strictly to matters of process or procedure already contained the solicitation document;
- )] The provisions of the Cone of Silence do not apply to oral communications at pre-proposal or pre-bid conferences, oral presentations before selection committees, contract negotiations during duly notice public meeting, public presentations made to the President/CEO and Board members during a duly noticed public meeting; or
- )] Communications in writing at any time unless specifically prohibited by the applicable, RFP, RFQ or bid document.

**SUBJECT: PIPE**  
**BID NUMBER: 46-18**  
**TO BE OPENED: 11:00 A.M. MST, March 19, 2018**

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**Page 17 of 17**

In addition to any other penalties provided by law, violation of the Cone of Silence by any proposer or bidder shall render that proposer's or bidder's RFP, RFQ or bid award voidable. Any person having personal knowledge of a violation of these provisions shall report such violations to El Paso Water Utilities General Counsel and the Purchasing Agent.

The "Cone of Silence" applies to any and all potential subcontractors as well.

This bid will be awarded by the Public Service Board at their regularly scheduled meeting.

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

**1** Name of vendor who has a business relationship with local governmental entity.

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes       No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes       No

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**

\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

\_\_\_\_\_  
Date

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

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(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

# CERTIFICATE OF INTERESTED PARTIES

# FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

### OFFICE USE ONLY

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 **AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
 Signature of officer administering oath

\_\_\_\_\_  
 Printed name of officer administering oath

\_\_\_\_\_  
 Title of officer administering oath

**ADD ADDITIONAL PAGES AS NECESSARY**



## Instructions - Form 1295

Effective January 1, 2016, a governmental entity may not enter into a contract requiring board approval, unless the business entity submits a Disclosure of Interested Parties (Form 1295) at the time the business entity submits the signed contract.

The following definitions apply:

1. "Interested Party" means a person:
  - a. Who has a controlling interest in a business entity with whom a governmental entity contracts; or
  - b. Who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity.
2. "Intermediary" means "a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
  - a. Receives compensation from the business entity for the person's participation;
  - b. Communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
  - c. Is not an employee of the business entity
3. "Business Entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation. "Business entity" includes a for-profit or nonprofit entity. He term does not include a governmental entity or state agency.
4. "Contract" includes an amended, extended, or renewed contract.
5. "Controlling Interest" means:
  - a. An ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent;
  - b. Membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
  - c. Service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers."

**A business entity must file Form 1295 electronically with the Texas Ethics Commission using the Commission's online filing application, which can be found at:**

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

The business entity must **print a copy** of the completed form, which will include a certification of filing containing a unique certification number. The Form 1295 must be **signed by an authorized agent** of the business entity, and **the form must be notarized**. The **business entity must then submit the completed, signed, notarized Form 1295 to the contracting school district**.

# INSTRUCTIONS TO BIDDERS

1. Bidders **MUST** use the form and format included in this bid document and provides all required information. The Bid Proposal shall be mailed to the Purchasing and Contracts Administration Department, El Paso Water Utility, El Paso, Texas 79961 or delivered to the Purchasing and Contracts Administration Department, El Paso Water Building, first floor, 1154 Hawkins Boulevard, El Paso, Texas 79925 prior to the date and time specified in this bid document. Bids received after the date and time shall be returned unopened to the Bidder.
2. The unit price of each item must be given in the column headed 'Unit Price' and must be for the particular unit of measurement specified in the column headed 'Unit'. In addition, the price per unit shall be multiplied by the total number of units and the total shown in the column for 'Total Cost'. If there is a discrepancy between the unit price and the total cost, the **unit price shall prevail**.
3. When a bid is requested for a particular item by brand name or other form of identification and the words '**or approved equal**' are used, Bidders may bid on items manufactured by other companies, provided the substituted article(s) is clearly described in terms of trade name, grade, capacity, etc. Sufficient information **MUST BE INCLUDED WITH THE BID SUBMITTAL** to permit El Paso Water to evaluate the item(s) for compliance with bid specifications. **BIDDERS WHO FAIL TO INCLUDE THIS INFORMATION WITH THE BID SUBMITTAL MAY BE DISQUALIFIED**.
4. Additional information not requested in the bid specifications, but felt to be pertinent by the Bidder, may be included as annotations or attachments to the Bid Proposal.
5. When a date is set for merchandise to be received or for work to be performed, the merchandise **MUST BE DELIVERED OR THE WORK PERFORMED** on or before the specified date; if not, the Purchase Order or Master Contract to the delinquent party may be canceled. If the Purchase Order or Master Contract is canceled, El Paso Water Utility shall have the right to buy the merchandise or have the unfinished work completed by another bidder. Any excess in cost for the same item(s) or service over the price specified in the Bid Proposal that was accepted by the Public Service Board will be deducted from any money deposited with this bid or subsequently due. El Paso Water Utility reserves the right to delete the company from the Bidders List for up to twelve months.
6. All bids **MUST BE F.O.B. DESTINATION**. All reductions or refunds on freight charges will be for the account of El Paso Water Utility.
7. The Bid Submittal shall remain subject to acceptance for (90) Ninety days after the bid opening.
8. Bidders are invited to be present at the opening of bids.
9. Unless otherwise specified in the Bid Proposal, award of the bid shall be made by individual item to the lowest responsible bidder meeting specifications for the goods and/or services described in the Bid Proposal. A Bidder may qualify their bid by indicating that is based on 'All or None' for either all or part of the items.
10. The Public Service Board is not bound by the issuance of this Bid Proposal to award a contract. Any resulting order will be awarded to the lowest and best qualified responsible bidder whose bid, conforming to the Bid Proposal, is most advantageous to El Paso Water Utility. If deemed to be in the best interest of El Paso Water Utility, the Public Service Board reserves the right to reject any or all bids, award a contract for the items, either in whole or part and/or waive any irregularities. However, the contract may not be awarded to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located. If the funding of the contract involves federal funds, then the contract will be awarded to the lowest and best qualified responsible Texas resident or nonresident bidder whose bid, conforming to the Bid Proposal, is most advantageous to El Paso Water Utility.

## DEFINITIONS:

**BIDDER** - means a person, partnership or corporation making a proposal for the performance of the work covered by the contract documents and may be a '**Texas Resident Bidder**' or a '**Nonresident Bidder**'.

**TEXAS RESIDENT BIDDER** - means a bidder whose principal place of business is in this state and includes a contractor whose ultimate parent company or majority owner has its principal place of business in the state of Texas.

**NONRESIDENT BIDDER** - means a bidder whose principal place of business is not in this state but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in the state of Texas.

11. A Bidder may withdraw their bid at any time prior to the date and time of bid opening, provided written authorization is presented to the Purchasing Agent by an officer of the firm that submitted the bid.
12. Any additional information about this bid and/or complaints, questions or comments about the bid of another vendor must **be submitted to the Purchasing Agent within 24 hours** after the bids are opened for the information or complaint to be

considered.

## INSTRUCTIONS TO BIDDERS CONTINUED

13. Reference bid proposal for insurance requirements.
14. Each bid MUST be accompanied by Bid Security made payable to El Paso Water Utility in an amount of five (5) percent of the Bidder's total bid and in the form of a certified or cashier's check or a Bid Bond. The Bid bond (and performance and Payment bond when required) shall be in the form prescribed by applicable laws and regulations including, but not limited to, Chapter 2253 of the Texas Government Code and Section 7.19-1 of the Texas Insurance Code. **The bond shall be executed by a Surety authorized and admitted to do business in the State of Texas and licensed by the State of Texas to issue surety bonds.** This Bid Security is provided as a guarantee that the Bidder, if awarded a contract, will execute the contract (Purchase Order of Master Contract) to provide the material, supplies, equipment and/or services. **FAILURE OF THE BIDDER TO INCLUDE BID SECURITY WITH THE BID SUBMITTAL SHALL CONSTITUTE A NONRESPONSIVE BID AND RESULT IN DISQUALIFICATION OF THE BID SUBMITTAL.** THE BID SECURITY SHALL BE FORFEITED AND EL PASO WATER UTILITY SHALL THEN HAVE THE RIGHT TO MAKE THE AWARD TO THE NEXT LOWEST RESPONSIBLE, RESPONSIVE BIDDER OR ASK FOR NEW BIDS. The Bid Security of all bidders will be retained by El Paso Water Utility until award of the contract to the successful Bidder by the Public Service Board. After award of the contract, the Bid Security of the successful Bidder will be retained by El Paso Water Utility until receipt of the Performance Bond and/or Payment Bond (if required). Upon receipt of the Performance Bond and/or Payment Bond, the Bid Security will be returned. The Bid Security of the next two low bidders will be retained until execution of the successful Bidder's contract and will then be returned. The Bid Security of all remaining Bidders will be returned after award of the Bid by the Board.
15. The successful Bidder will be required to obtain a Performance Bond and Payment bond (when required) for one hundred percent (100%) of the bid as security for the faithful performance and payment of all of the Bidder's obligations. All bonds shall be in the form prescribed by all applicable laws and regulations including, but not limited to, Chapter 2253 of the Texas Government Code and Section 7.91-1 of the Texas Insurance Code. **The bonds shall be executed by a Surety which is authorized and admitted to do business in the State of Texas and licensed by the State of Texas to issue surety bonds.** All bonds signed by an agent must be accompanied by a certified copy of the agent's authority to act. **IF THE SUCCESSFUL BIDDER FAILS TO FURNISH THESE BONDS WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF WRITTEN NOTIFICATION OF THE BID AWARD, THEIR BID SECURITY SHALL BE FORFEITED.** El Paso Water Utility shall then have the right to make the award of a contract to the next lowest responsible, responsive bidder or to ask for new bids.
16. To the fullest extent permitted by laws and regulations, Bidders shall indemnify and hold harmless El Paso Water Utility, The Public Service Board, its officers, agents and employees from and against all claims, damages, losses and expenses; direct, indirect or consequential (including, but not limited to fees and charges of engineers, architects, attorneys and other professionals and court costs) arising out of or resulting from the performance of its obligations under this contract and the contract documents.
17. The Bid Proposal MUST be signed by an authorized agent of the bidding company. Failure to sign the Bid Proposal or signing it with a false statement shall void the submitted bid or any resulting contract (Purchase Order or Master Contract) and the bidder may, at the option of the Public Service Board, be removed from the bid list.
18. By signing the Bid Proposal, the Bidder affirms that he has not given or offered to give nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, favor or services to an employee or official of El Paso Water in connection with the submitted bid.
19. These INSTRUCTIONS TO BIDDERS, the Bid Proposal and all other contract documents shall constitute a binding and enforceable contract with El Paso Water. Upon award of the bid by the Public Service Board, the Bidder hereby agrees that the signature of its duly authorized agent on the first page of the Bid Proposal shall bind the Bidder to all terms and obligations of the INSTRUCTIONS TO BIDDERS, Bid Proposal and other contract documents.
20. This bid specifically prohibits communications in writing addressed in the final bullet of the cone of silence.