# Jacobs

### Challenging today. Reinventing tomorrow.

712 N D Street Livingston, MT 59047 United States

T +1.406.459.9251 www.jacobs.com

January 30, 2024

Attn: Adam Marsh, P.E. Utility Engineer City of Missoula 435 Ryman Street Missoula, MT 59802

Project name: City of Missoula WWTP RAS Valve Replacement Procurement (City of Missoula Project No. 24-002)

## Subject: City of Missoula WWTP RAS Valve Replacement Procurement Bid Results and Award Recommendation

Dear Adam,

To summarize, the bids for the City of Missoula WWTP RAS Valve Replacement Procurement were due electronically via the QuestCDN bidding site on January 29<sup>th</sup>, at 2:00 P.M. (local MST time). The bids were opened electronically by Adam Marsh, P.E., City of Missoula Utility Engineer. There were two (2) electronic bids submitted, from Northwest Pipe Fittings and Core and Main. The electronic bids were reviewed and considered responsive and accepted by the City. Northwest Pipe Fittings had to resubmit the BABA Manufacturer Certificate on bid day as it did not upload.

Jacobs has reviewed the submitted bids for accuracy and completeness, included bidding forms and requirements and bid price. A review of the Bid Form was also conducted and deemed acceptable. All bidders acknowledged the two (2) addenda, read the Instruction to Bidders, submitted the Bid Bond, and completed and uploaded to QuestCDN the Information Required of Bidders, Bid Form, BABA Certifications, Certification Regarding Debarment, Suspension, and Other Responsibility Matters, Certification of Non-Segregated Facilities, and Non-Collusion Affidavit. This bid only consisted of a Base Bid lump sum bid item.

It should be noted that project milestones for valve delivery as specified in the contract bidding documents cannot be met by either bidder. Valve lead times submitted by Northwest Pipe Fittings are estimated to be 38 weeks for plug valves and 45 weeks for check valves. Valve lead time estimates from Core and Main are 50 weeks for plug valves and 46 weeks for check valves. The low bidder, Northwest Pipe Fittings, had the lowest lead times and both bidders bid DeZurik valves. These lead time estimates are from submittal approval. Given the lead times, the agreement form will need to be modified prior to execution to reflect realistic project milestones.

After thorough review, it has been determined that **Northwest Pipe Fittings** is the apparent lowest responsive bidder for the base bid. Please see the attached Certified Bid Tabulation summarizing both submitted bids. After discussion with the City, we recommend award to the lowest responsive bidder, **Northwest Pipe Fittings** for the Base Bid at a cost of **\$186,992.00** for the above-mentioned project.

Please see the included enclosures that are both for your records and are required to be provided to DEQ for the DWSRF loan program to receive Authorization to Award:

• Certified Bid Tabulation

Date: 30 January 2024 Subject: City of Missoula WWTP RAS Valve Replacement Procurement Bid Results and Award Recommendation

# Jacobs

- Required Bidding Information Northwest Pipe Fittings
- Required Bidding Information Core and Main

If you have any questions, comments, or concerns, please feel free to reach me at (406) 459-9251 or brent.pilon@jacobs.com.

Sincerely,

Brent Pilon, P.E. Project Manager

Enclosures: As noted above

| <b>Jacobs</b><br>Challenging today.<br>Reinventing tomorrow.  |                   |          |  |                             |
|---|-------------------|----------|--|-----------------------------|
| BID TABULATION<br>City of Missoula WWTP RAS Valve Replacement Procurement<br>Bid Due and Bid Opening Date: January 29, 2024, 2:00 P.M. (I<br>City of Missoula Project Number - 24-002<br>Jacobs Project Number - D3794100 |                   |          |  |                             |
|   | 1                 |          | Northwest Pipe Fittings  | Core and Main               |
| Line Item         Item Code         Description           1         1         Base Bid Valves   | U/M<br>LS         | Quantity | Total Price<br>\$186,992.00  | Total Price<br>\$200,965.00 |
| Brent Anim  |                   |          | BRENT<br>BRENT<br>LEF<br>PITON<br>CENSE<br>SIONAL ENG<br>SIONAL EN |                             |
| Signature   | 1/31/2024<br>Date |          | Seal   |                             |

### \*\*\* Proof of Publication \*\*\*

THE MISSOULIAN 2291 W Broadway, Suite 5A Missoula, MT 59801 Phone: (406) 523-5236

City of Missoula, Public Works - Legals

Katie Emery

435 RYMAN

MISSOULA MT 59802

ORDER NUMBER 182459

The undersigned, being duly sworn, deposes and says. That she is the principal clerk of The Missoulian, a newspaper of general circulation published daily in the City of Missoula, in the County of Missoula, State of Montana, and has charge of the Advertisements thereof.

Mark below if certification for the State of Montana

I hereby certify that I have read sec. 18-7-204 and 18-7-205, MCA, and subsequent revisions, and declare that the price or rate charged the State of Montana for the publication for which claim is made in printed copy in the amount of \$ is not in excess of the minimum rate charged any other advertiser for publication of advertisement, set in the same size type and published for the same number of insertions, further certify that this claim is correct and just in all respects, and that payment or credit has not been received.

STATE OF MONTANA County of Missoula

20<sup>24</sup> before me, the On this day of 0 undersigned, a Notary Public for the State of Montana, personally chi appeared Manch known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

21

55.00

/22/2024

Section: Legal

Category: 0703 Legals Government MNAXLP

PUBLISHED ON: 01/13/2024, 01/20/2024

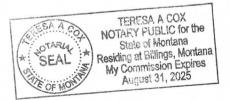
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FILED ON:

NOTARY PUBLIC for the State of Montana Residing at Billings, MT

My commission expires:

**SECTION 00 11 14** INVITATION TO BID Notice is hereby given that electronic bids for the for the purchase of Wastewater Treatment Plant RAS Valves will be received by the City of Missoula, 435 Ryman Street, Missoula, Montana, 59802 until 2:00 p.m., local time, on Monday, January 29, 2024. The bids will then be publicly opened and read aloud from the City of Missoula, 435 Ryman Street, Missoula, Montana 59802 via virtual Microsoft Teams Meeting at the following link: Click here to join the BID OPENING meeting: Virtual: Meeting ID 251 830 138 552, Passcode: ntvCTE Call In (audio only): +1 (406) 459-9251 The City of Missoula requires bidders submit electronic bids as prescribed on the City's electronic bidding site, www.questcdn.com or www.ci.missoula.mt.us/bids. The project generally consists of providing 14-inch and 18-inch eccentric plug valves and 14-inch swing check valves to be installed by others at the City's Wastewater Treatment plant located at 1100 Clark others at the City's Wastewater Treatment plant located at 1100 clark Fork Lane, Missoula, MT 59808. The complete Invitation to Bid, Contract Documents consisting of half-size Drawings, and Project Manual may be viewed or obtained on-line beginning on January 13, 2024. Prospective Bidders must purchase contract documents through QuestCDN. QuestCDN is a web-based platform for construction project advertisements, bid documents distribution and plan holder lists. Prospective bidders will need the seven-digit QuestCDN project number (#8927042) to locate the job on the QuestCDN website search page Prospective bidders will need the seven-digit QuestCDN project humber (#8337043) to locate the job on the QuestCDN website search page. Bids will not be accepted from any prospective bidder who has not purchased contract documents through QuestCDN. A digital Pre-Bid Conference will be held virtually via Microsoft Teams at 10:00 a.m., local time, on Monday, January 22, 2024, at the following link or by contacting Brent Pilon (brent.pilon@jacobs.com) for invitation: Click here to join the VIRTUAL PRE-BID meeting: Virtual: Meeting ID 225 696 550 203, Passcode: q5X5H2 Call In (audio only): +1 (406) 459-9251 Interested SELLERS are encouraged to attend. Interested SELLERS are encouraged to attend. The City of Missoula is an Equal Opportunity Employer. The SELLER(s) is required to be an Equal Opportunity Employer and must comply with the City's Affirmative Action Policy. No bid may be withdrawn after the scheduled time for the public opening of the bids specified above. The City reserves the right to reject any or all bids received, to waive informalities, to postoone the award of the contract for a period of not to informalities, to postpone the award of the contract for a period of not to exceed sixty (60) days, and to accept the lowest responsive and responsible bid which is in the best interest of the City of Missoula. Any objections to published specifications must be filed in written form with the City of Missoula prior to the bid opening. January 13, 20, 2024 182459



### CITY OF MISSOULA WWTP RETURN ACTIVATED SLUDGE (RAS) SYSTEM VALVES D3794100 ADDENDUM NUMBER ONE January 24<sup>th</sup>, 2024

### **GENERAL**

| 1   | Due Did Meetine   | Minutes and attacked as | a aut of this Addau duum Ou a |
|-----|-------------------|-------------------------|-------------------------------|
|     | Pre-Bid Meeting   | инпшек яге яняспео як   | part of this Addendum One.    |
| · · | The big filtering | induces and accalled as |                               |

- 2. Swing Check Valve specification has been modified. Please see below for details.
- 3. **BABA requirements are required to be met.**

### CONTRACT DOCUMENTS AND SPECIFICATIONS

### 1. SPECIFICATION SECTION 1 13 00

**REPLACE** Section 2.04 Valves B. Check and Plug Valves: 1. With:

- "1. Type V608 Swing Check Valve 2 Inches to 24 Inches:
  - a. AWWA C508, 125-pound flanged ends, cast-iron body, stainless steel hinge shaft.
  - b. Rated 150-pound WWP. Valves to be fitted with adjustable outside lever and weight.
  - c. Manufacturers and Products:
    - i. Dezurik CVS 250A Series 250
    - ii. M&H Valve; Style 59, 159, or 259
    - iii. Mueller Co.; No. A-2600 Series

### **CONTRACTOR QUESTIONS**

1. Are non-Dezurik manufacturer valves compatible with DeZurik gearboxes, operators, and handwheels?

Response: No. Only DeZurik valves are compatible with DeZurik gearboxes, operators, and handwheels.

Total Pages of Addendum Number One with Enclosures – 4 pages

Your acknowledgment that these clarifications/revisions have been incorporated must be noted in the PROPOSAL submitted with your bid.

### END OF ADDENDUM NUMBER ONE

### **Prebid Conference Notes**

Note: Items listed in blue are items that were addressed at pre-bid meeting.

### City of Missoula, Montana Wastewater Treatment Plant (WWTP) RAS Valve Replacement Procurement Project

### Virtual Microsoft Teams Meeting

Monday, January 22nd, 2024 at 10:00 A.M. MST

### A. INTRODUCTIONS

| 1. | Jacobs:           | Brent Pilon - Project Manager  |
|----|-------------------|--|
|    |                   | Bryan Youker – Senior Process Engineer   |
| 2. | City of Missoula: | Adam Marsh, P.E. – Utility Engineer  |
|    |                   | Don Schmidt - WWTP Facility O&M Manager<br>Andy Schultz, P.E City Engineer for Utilities |
|    |                   | Logan McInnis, P.E. – Deputy Director of Utilities                                       |
| 3. | Vendors:          | Kerry Lund, Core and Main  |

### B. <u>GENERAL BUSINESS</u>

- 1. ADMINISTRATIVE TOPICS
  - (a) Pre-Bid Conference is not mandatory to bid the project.
  - (b) Attendees List (In Lieu of Sign-In Sheet) Will be added to Written Summary Distribution.
    - Please see above list for attendees.
  - (c) Today's Itinerary
    - Pre-bid Conference Presentation and Q&A on Microsoft Teams Virtual Meeting: 10:00 a.m. to 11:00 a.m. Mountain Time
  - (d) Verbal statements at pre-bid meeting shall not supersede any requirements of the Bidding Documents
  - (e) Pre-bid Conference Written Summary Distribution to List of Attendees by Wednesday, January 24th, 2024.
  - (f) Contact Information
    - Information concerning proposed work: Brent Pilon, Jacobs, at (406) 459-9251; e-mail questions to: <u>brent.pilon@jacobs.com</u>
- 2. BID SUBMITTAL AND BID OPENING

- (a) Submit Bid on prescribed Bid Forms and accompanied by Bid deposit in amount in the sum of Ten percent (10%) of the Total Bid price.
- (b) Refer to Article 6.01, sections A through F, for other necessary supporting information required to be submitted with Bid, including Non-Collusion Affidavit, Certification of Nonsegregated Facilities, Information Required of Bidders, Acknowledge and attach of all Addenda, Debarment Certification, and Bid Bond.
- (c) Bid Deadline: Monday, January 29th, at 2:00 P.M. MST on QuestCDN
- (d) Prospective bidders will need the seven-digit QuestCDN project number (#8924028) to locate the job on the QuestCDN website search page. Bids will not be accepted from any prospective bidder who has not purchased contract documents through Quest CDN. Links to QuestCDN are located on Invitation to Bid.
- (e) Location of Bid Opening: Microsoft Teams Virtual Meeting, January 29<sup>th</sup> at 2:00 P.M. Mountain Time
- (f) No Sales Tax in Montana
- 3. PROJECT SCHEDULE
  - (a) Last day to issue addenda Thursday, January 25th
  - (b) Bid Opening Monday, January 29th, at 2:00 P.M. MST
  - (c) Bidder will sign and submit the Agreement with the Bonds and other documents required by Bidding Requirements within fifteen (15) days after the date of the BUYER's Notice of Award.
  - (d) SELLER shall submit Shop Drawings and Samples required by the Contract Document to BUYER for ENGINEER's review and approval within 14 days after Contract Days commence
  - (e) ENGINEER will conduct review and issues of submittal for approval, or a denial accompanied by substantive comments regarding information needed to gain approval, within 14 days of SELLER's submittal.
  - (f) Deliver goods to the Point of Destination and ready for Buyer's receipt of delivery on (or within a period of 15 days prior to) the 60<sup>th</sup> day after the date when the Contract Times commence.
  - (g) BUYER shall make its final inspection of the Good pursuant to General Conditions within 14 days after BUYER's acknowledgement of receipt of delivery of the Goods and SELLER's completion of furnishing Special Services.
- 4. ADDENDA
  - (a) Addendum No. 1: .

### 5. OVERVIEW OF PROJECT

- Procurement consisting of submittals, maintenance information, warranty, shipping, delivery and other contract requirements of (17) 14" Eccentric Plug Valves, (3) 18" Eccentric Plug Valves, and (4) 14" Swing Check Valves
- Valves to be provided without operators but suitable for retrofit using gearboxes and handwheel operators from the existing plug valves to be replaced. Existing plug valves are DeZurik Style PEC. If proposed valves are not compatible with DeZurik gearboxes and operators, or at a manufacturer's option, provide totally enclosed, geared, manual operators with handwheel as specific in Article Operators and Actuators
- DOES NOT include installation and storage of valves
- 6. PROCUREMENT, CONTRACTING, AND GENERAL REQUIREMENTS OVERVIEW
  - (a) Bid Form:

Bid Price includes:

- Lump Sum Bid Price includes all 24 of the valves listed in Summary of Work delivered to the Missoula WWTP (City will unload valves)
- No Sales Tax in Montana
- (b) Qualification of Bidders:
  - See Article 3 of Instruction to Bidders, Information Required of Bidders
- (c) Certifications regarding Debarment (SRF Requirement), see Funding Agency Special Provisions
- (d) Valves must meet BABA Requirements and Certifications and Forms must be completed, see Funding Agency Special Provisions

### B. <u>QUESTIONS</u>

Kerry Lund asked if other manufacturers' (i.e. Pratt, Milliken) operators, handwheels, gearboxes, actuators are compatible with DeZurik (existing valves). The existing DeZurik operators, handwheels, gearboxes are only compatible with DeZurik Style PEC valves. Therefore various manufacturer operators and handwheels are not compatible.

### CITY OF MISSOULA WWTP RETURN ACTIVATED SLUDGE (RAS) SYSTEM VALVES D3794100 ADDENDUM NUMBER TWO January 25<sup>th</sup>, 2024

### **GENERAL**

### 1. A correction needs to be made to Addendum One. Please see below.

### **CONTRACT DOCUMENTS AND SPECIFICATIONS**

1. Addendum One directed REPLACE specifications to "SPECIFICATION 1 13 00." This specification section is replaced with "SPECIFICATION 40 27 02" and have the following specifications as specified in Addendum One:

"Section 2.04 Valves B. Check and Plug Valves:

### 1. Type V608 Swing Check Valve 2 Inches to 24 Inches:

- a. AWWA C508, 125-pound flanged ends, cast-iron body, stainless steel hinge shaft.
- b. Rated 150-pound WWP. Valves to be fitted with adjustable outside lever and weight.
- c. Manufacturers and Products:
  - i. Dezurik CVS 250A Series 250
  - ii. M&H Valve; Style 59, 159, or 259
  - iii. Mueller Co.; No. A-2600 Series"

Total Pages of Addendum Number Two with Enclosures – 1 page

Your acknowledgment that these clarifications/revisions have been incorporated must be noted in the PROPOSAL submitted with your bid.

END OF ADDENDUM NUMBER TWO

### SECTION 00 41 63 BID FORM

### **PROJECT IDENTIFICATION:**

MISSOULA WWTP RAS VALVE PROCUREMENT

City of Missoula, MT

### CONTRACT IDENTIFICATION AND NUMBER:

City of Missoula Project No. 24-002 Jacobs Project No. D3794100

### THIS BID IS SUBMITTED TO:

City Clerk Missoula City Hall 435 Ryman Street Missoula, MT 59802

PW\JA\D3794100\4\42 JANUARY 2024

### **ARTICLE 1 - CONTRACT**

**1.01** The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with BUYER in the form included in the Bidding Documents, to furnish Goods and Special Services as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of BUYER's Notice of Award.

### ARTICLE 2 - BID TO REMAIN OPEN

**2.01** Bidder accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitations those dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for <u>sixty (60)</u> days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of BUYER.

### **ARTICLE 3 - SUBMITTING THE BID**

- **3.01** In submitting this Bid, Bidder represents, as set forth in the Agreement, that:
  - A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

| Addendum No. | <u>Addendum</u><br><u>Date</u> |  |  |
|--------------|--------------------------------|--|--|
| 1            | 01/24/2024                     |  |  |
| 2            | 01/25/2024                     |  |  |
|              |                                |  |  |

- B. Bidder has visited the Point of Destination and Site where the Goods will be delivered (to be installed by others) or Special Services will be provided and become familiar with and is satisfied as to the observable local conditions that may affect cost, progress, or furnishing of Goods and Special Services if required to do so by Bidding Documents, or if, in Bidder's judgment, any local condition may affect cost, progress, or the furnishing of Goods and Special Services.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

- E. Bidder has carefully studied and correlated information known to Bidder; information commonly known to SELLER's of similar goods doing business in the locality of the Point of Destination and the Site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Bidder's visits, if any, to the Point of Destination and the site where the Goods will be installed or Special Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of SELLER's obligations under Bidding Documents.
- F. Based on the information and observations referred to in Paragraph 3.01 E above, Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by BUYER and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- **3.02** Bidder further certifies that:
  - A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;
  - B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
  - C. Bidder has not solicited or induced any individual, firm, or entity to refrain from bidding;

- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over BUYER; and
- E. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 3.02 E:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
  - "fraudulent practice" means an intentional misrepresentation of facts made

     (a) to influence the bidding process to the detriment of BUYER, (b) to
     establish bid prices at artificial non-competitive levels, or (c) to deprive
     BUYER of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of BUYER, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**3.03** The Bidder certifies that no official of the BUYER, ENGINEER or any member of such official's immediate family, has direct or indirect interest in the pecuniary profits or Contracts of the Bidder.

### ARTICLE 4 - BASIS OF BID

4.01 Lump Sum Price: Bidder will furnish the Goods and Special Services in accordance with the Contract Documents for the following price:

LUMP SUM BID PRICE (in figures) \$ 186,992.00

LUMP SUM BID PRICE (in words)

one hundred eighty six thousand nine hundred ninety two Dollars and

Cents \$ 00

- A. The Bidder agrees that all sales and use taxes are included in the stated bid prices for the work, unless provision is made herein for the Bidder to separately itemize the estimated amount of sales or use taxes.
- B. The BUYER reserves the right to reject any or all bids.

### ARTICLE 5 - CONTRACT TIME

**5.01** The time limit for milestones is a basic consideration of the Contract. It will be necessary that the Bidder satisfy the BUYER of his ability to meet the milestones stipulated in the Agreement.

### **ARTICLE 6 - BID DOCUMENTS**

- **6.01** The following documents are attached to and made a condition of this Bid:
  - A. Required Bid security in the amount of 10% of the maximum Bid price including alternates, if any, and in the form of a Bid Bond (Section 00 43 14, Bid Bond), or other form of Bid Security as identified in the Instructions to Bidders.
    - 1. Surety. If the Bidder is awarded a construction Contract on this Bid Form, the Surety who provides the Performance Bond and Payment Bond will be:

| Universal Sure | whose address is      |       |     |
|----------------|-----------------------|-------|-----|
| 1010 Lincoln N | Mall Lincoln NE. 6850 | 8     |     |
| Street         | City                  | State | Zip |

- B. Non-Collusion Affidavit.
- C. Certification of Nonsegregated Facilities.
- D. Information Required of Bidders (tabulation of persons, organizations product information, and other information required to be identified in this Bid).
- E. Acknowledge and attach all Addenda.
- F. Debarment Certification

### **ARTICLE 7 - MEANING OF TERMS**

**7.01** The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

### **ARTICLE 8 - BID REJECTION**

**8.01** The BUYER reserves the right to reject any or all bids.

### **ARTICLE 9 - BID SUBMISSION**

SUBMITTED on <u>01/29</u>, 20<u>24</u>.

If Bidder is:

### A Corporation

| Corporation Name:Northwest Pipe Fittings, Inc.                    | (SEAL)                    |
|---|---------------------------|
| State of Incorporation:Montana                                    |                           |
| Type (General Business, Professional, Service, Limited            |                           |
| Liability): General Business                                      |                           |
| By: Sky/ten   |                           |
| (Signature attach evidence of authority to sign if not a          | Corporate officer)        |
| Name (typed or printed): <u>Greg Peterson</u>                     | ANNIH I.                  |
| Title: CFO  | INPIPE FIXE               |
| Attest: <u>Mancy Wal</u><br>(Signature of Secretary)              |                           |
| Business address:1725 Majestic Lane, Billings, MT 59102           | THONTA NI                 |
|   |                           |
| Phone No.: 406-252-0142 FAX No.: 406-248-8072 <sub>Email</sub> gr | eterson@northwestpipe.com |
| Date of Qualification to do business [in Montana] is01/17/199     | 0                         |
| <u>An Individuai</u>  |                           |
| Name (typed or printed):  |                           |
| Ву:   | (SEAL)                    |
| (Individual's signature)  |                           |
| Doing business as:  |                           |
| Business address:   |                           |
| Phone No.: FAX No.: Email   |                           |
| PW\JA\D3794100\4\42<br>JANUARY 2024                               | BID FORM<br>00 41 63 - 7  |

| Name (typed or printed   | ):                         |            |       |
|--------------------------|----------------------------|------------|-------|
| Ву:                      | (Individual's signat       |            | (SEAL |
|                          | (Indivídual's signat       | ure)       |       |
| Name (typed or printed   | ):                         |            |       |
|                          |                            |            |       |
|                          | FAX No.:                   |            |       |
| nt Venture (Each Joint V | Venture must sign.)        |            |       |
| Joint Venturer Name: _   |                            |            | (SEAL |
| By:                      |                            |            |       |
|                          | (Signature of joint ventur | e partner) |       |
| Name (typed or printed   | ):                         |            |       |
| Title:                   |                            |            |       |
| Business address:        |                            |            |       |
| Phone No.:               | FAX No.:                   | Email      |       |
| Joint Venturer Name: _   |                            |            | (SEAL |
| Ву:                      | gnature of joint venture p |            |       |
| Name (typed or printed   | ):                         |            |       |
| Title:                   |                            |            |       |
|                          |                            |            |       |
|                          |                            |            |       |

Phone No.:\_\_\_\_\_ FAX No.: \_\_\_\_\_ Email \_\_\_\_\_

Address of Joint Venture for Receipt of Official Communication: Address:

Phone No.:\_\_\_\_\_ FAX No.: \_\_\_\_\_ Email

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

END OF SECTION 00 41 63

### NORTHWEST PIPE FITTINGS, INC.

Servicing Montana and Wyoming Since 1957

Wholesale Plumbing, Heating, Water Works, Industrial Supplies, SERVICE with our own trucks



 1725 MAJESTIC LANE
 1901 MEADOWLARK

 P.O. BOX 1258
 P.O. BOX 4163

 BILLINGS, MT 59103
 BUTTE, MT 59701

 PHONE (406) 252-0142
 PHONE (406) 494-2120

 FAX (406) 248-8072
 FAX (406) 494-3767

 1901 MEADOWLARK
 404 17TH AVENUE N.E.

 P.O. BOX 4163
 GREAT FALLS, MT 5940

 BUTTE, MT 59701
 PHONE (406) 727-9843

 PHONE (406) 494-2120
 FAX (406) 454-1743

 404 17TH AVENUE N.E.
 1780 MT HWY 35 EAST

 GREAT FALLS, MT 59404
 KALSPELL, MT 59904

 PHONE (406) 722-9843
 PHONE (406) 722-6552

 FAX (406) 454-1743
 FAX (406) 752-6553

 360 FLOSS FLATS RD.
 34930 HWY 23

 BELGRADE, MT 59714
 SIDNEY, MT 59270

 PHONE (406) 388-2045
 PHONE (406) 630-5120

 FAX (406) 388-2033
 FAX (406) 630-5125

#### NOT FOR SHIPPING MATERIAL MAY NOT BE SHIPPED FROM THIS DOCUMENT

PICK LIST / QUOTATION FORM

#### QUOTE NO. 438323

QUOTE TO

57298 CITY OF MISSOULA 1345 WEST BROADWAY ST 435 RYMAN MISSOULA, MT 59803

|       | QUOTE DATE | TO DATE  | JOB REFERENCE | FOB | TERMS  | PREPARED BY   |
|-------|------------|----------|---------------|-----|--------|---------------|
| AY ST | 01/23/24   | 01/23/24 |               |     | NET 30 | DUSTIN BARRON |

#### (1) 14", 18" PLUG AND CHECK VALVE

| PART# | ΩΤΥ | DESCRIPTION                 | UNIT | PRICE       | EXT. PRICE   |
|-------|-----|-----------------------------|------|-------------|--------------|
|       | 17  | 14" PLUG VALVE AS PER SPEC  | EA   | \$6,321.00  | \$107,457.00 |
|       | 3   | 18" PLUG VALVE AS PER SPEC  | EA   | \$11,345.00 | \$34,035.00  |
|       | 4   | 14" SWING CHECK AS PER SPEC | EA   | \$11,375.00 | \$45,500.00  |
|       |     | L                           |      |             |              |

Segment Total \$186,992.00

| We are pleased to quote you on the above material                 | Segments Total  | \$186,992.00 |
|---|-----------------|--------------|
| All quotes are subject to Northwest Pipe Fittings "Terms of Sale" | Tax Total       | \$0.00       |
| Quoted prices are subject to change after the "TO DATE" above.    | Quotation Total | \$186,992.00 |

UNIVERSAL SURETY COMPANY

P.O. Box 80468 • Lincoln, Nebraska 68501-0468 PHONE • 1-800-755-2666 FAX • 402~t35-3274

### **BID BOND**

## KNOW ALL MEN BY THESE PRESENTS: That we, Northwest Pipe Fittings, Inc. of Butte, MT 1901 Meadowlark, Butte MT 59701

as Principal, and UNIVERSAL SURETY COMPANY, a Nebraska corporation, as Surety, are held and firmly bound unto the City of Missoula, 1100 Clark Fork Lane, Missoula MT 59808

as Obligee, in the sum of Ten Per Cent of Amount Bid

lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for:

### **Project: Missoula WWTP RAS Valve Replacement**

According to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond with Surety approved by the Obligee; or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall remain in full force and effect

Signed, Sealed and Dated, this 23rd

day of January ,2024

Northwest Pipe Fittings, Inc. of Butte MT

Principal

1010101010111



By Sug Pitem

**Greg Peterson, Treasurer** UNIVERSAL SURETY COMPANY

By

Michael J. Maguire, Attorney-In-Fact B 60

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

### POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That the UNIVERSAL SURETY COMPANY, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. RESIDENT OFFICERS AND ATTORNEYS-IN-FACT. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time.

does hereby make, constitute and appoint

Michael J. Maguire or Daniel P. Maguire or Kevin Maguire or Richard N. Maguire, Rapid City, South Dakota or Marilyn Larson, Piedmont, South Dakota

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety: Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the UNIVERSAL SURETY COMPANY, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

By

IN WITNESS WHEREOF, UNIVERSAL SURETY COMPANY has caused these presents to be signed by its President and its corporate seal to be hereunto affixed February 20 22 16th day of this

arol f. Clark

UNIVERSAL SURETY COMPANY

President



Secretary/Treasurer State of Nebraska SS. County

Lancaster

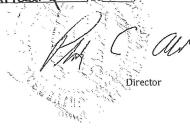
, 20\_\_22\_, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did February On this 16th day of depose and say that (s) he resides in the County of Lancaster, State of Nebraska; that (s) he is the President of the UNIVERSAL SURETY COMPANY, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

GENERAL NOTARY - State of Nebraska TARA MARTIN My Comm. Exp. February 16, 2026

My Commission Expires February 16, 2026.

Notary Public

I, Philip C. Abel, Director of UNIVERSAL SURETY COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said UNIVERSAL SURETY COMPANY, which is still in full force and effect. Signed and sealed at the City of Lincoln, Nebraska this 2.3 day of \_\_\_\_\_\_





### SECTION 00 21 16 INFORMATION REQUIRED OF BIDDERS (Required of All Bidders with submittal of Bids at time of Bid Opening)

The Bidder shall furnish the following information as specified in the Instructions to Bidders. Failure to do so may render the Bid unresponsive and may result in rejection of the Bid. Additional sheets as required may be attached.

1. Seller <u>name</u> and address: Northwest Pipe Fittings

5055 Expressway Missoula Mt 59808

- 2. Seller's telephone number:406-519-0969
- 3. Names and titles of major officers of Seller's firm:Nate Hamrick, Branch Manager, Missoula
- 4. Valve Manufacturers and Products:

Plug Valves:DeZurik

Check Valves:DeZurik

5. Estimated Lead Time (after approved submittal) for Valves:

Plug Valves: 38 weeks

Check Valves: 45 weeks

- 5. Name, address and telephone number of surety company and agent who will provide required bonds on this contact:Universal Surety Company, 1010 Lincoln Mall. Lincoln Nebraska 68508. 402-435-4302
- 6. Bank reference. List the Bank name, Contact person, and telephone number: NA

- 7. Have you ever failed to complete any work awarded to you? <u>No</u> If so, where and why?:
- Have you ever defaulted on a contract? <u>No</u>
   If so, where and why? \_\_\_\_\_\_
- 9. Are you involved in any lawsuits or are any lawsuits pending at the present time? No

If yes, give the details:

10. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? Yes

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Owner in verification of the recital comprising this statement of Bidder's qualifications and other Information Required of Bidders. The undersigned further agrees that they will not bring suit in a court of law for any information that is furnished to Owner in good faith by said parties or persons responding to Owner's requests for information concerning Bidder's qualifications.

Dated this 26 day of January , 2024 .

Name of Bidder By: Northwest Pipe Fittings Nate Hamrick

Branch Manager , Missoula

### END OF INFORMATION REQUIRED OF BIDDERS

### EXHIBIT E

Rural Development & MT DEQ Build America, Buy America (BABA) Forms

#### CONTRACTOR CERTIFICATION

#### Build America, Buy America Act, 2021

#### USE OF IRON, STEEL, MANUFACTURED PRODUCTS, AND CONSTRUCTION MATERIALS

On November 15, 2021, the "Infrastructure Investment and Jobs Act," (Public Law 117-58), which includes the Build America, Buy America Act (Public Law 117-58, Title IX, Subtitles A and B, Sections 70901-70941) was enacted. This law applies to most programs that receive federal funds including the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund programs.

Section 70914(a) of the Act states that none of the funds made available for a Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

As the general contractor for the project(s) using revolving loan funds, the undersigned attests that they have performed the necessary oversight to ensure this provision was met on the project(s) being funded.

| I, the undersigned authorized representative of Northwest Pipe Fittings Inc                        | , do |
|--|------|
| hereby certify that all iron, steel, manufactured products, and construction materials used in the |      |
| project(s) have complied with the above provision of the Build America, Buy America Act.           |      |

Project Name Missoula WWTP RAS Valve Replacement

DEQ Loan Project Number <u>c301324</u>

Authorized Signature Nate HAmrick

, Date\_01/26/2024,

Title Branch Manager

Print Name Nate

Hamrick

### MANUFACTURER CERTIFICATION

#### Build America, Buy America Act, 2021

#### USE OF IRON, STEEL, MANUFACTURED PRODUCTS, AND CONSTRUCTION MATERIALS

On November 15, 2021, the "Infrastructure Investment and Jobs Act," (Public Law 117-58), which includes the Build America, Buy America Act (Public Law 117-58, Title IX, Subtitles A and B, Sections 70901-70941) was enacted. This law applies to most programs that receive federal funds including the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund programs.

Section 70914(a) of the Act states that none of the funds made available for a Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

This certification applies to the following specific iron products, steel products, manufactured products, or construction materials to be incorporated into this project:

Manufacturer Name: see attachment

Material/Product Description:

Location of factory where these products were/will be manufactured:

Product category (iron and steel, manufactured product, or construction material):

As a manufacturer for the project(s) using revolving loan funds, the undersigned attests that they have performed the necessary oversight to ensure this provision was met on the project(s) being funded.

I, the undersigned authorized representative of , do hereby certify that all iron, steel, manufactured products, and construction materials used in the project(s) have complied with the above provision of the Build America. Buy America Act.

Project Name\_\_\_\_\_\_, DEQ Loan Project Number\_\_\_\_\_

Authorized Signature , Date ,

Title\_\_\_\_\_

Print Name



250 Riverside Avenue North Sartell, MN 56377 USA Ph: 320-259-2000

1/29/2024

DeZURIK, Inc. 250 Riverside Avenue North Sartell, Minnesota 56377

Subject: American Iron and Steel Step Certification for MIssoula WWTP RAS Valve Replacement Quote No.: QU0074450

I, Ryan Barrett, certify that the (melting, bending, galvanizing, cutting, etc.) processes for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with BABA requirement as mandated by FAR 184.5. The items listed below meets the 55% component test for manufactured products and/or 50% for iron and steel components.

Item, Products and/or materials and location of delivery:

### DeZURIK: Model CVS Swing Check Valves Model PEC Eccentric Plug Valves

Such processes took place at the following location(s): **Machining, assembly, testing, etc.:** DeZURIK, Inc. 250 Riverside Avenue North Sartell, MN 56377

This certification is to be submitted upon request to interested parties (e.g. municipalities, consulting engineers, general contractors, etc.)

If any of the above compliance statements change while providing materials to this project, please immediately notify the person(s) who is requesting to use your product(s).

Ryan Barrett

Sincerely,

**Ryan Barrett** 



250 Riverside Avenue North Sartell, MN 56377 USA Ph: 320-259-2000

Senior Application Engineer

320-259-2231 Office ryan.barrett@dezurik.com DeZURIK.com



250 Riverside Avenue North Sartell, MN 56377 USA

C301324

SRF Project Number

United States Environmental Protection Agency Washington, DC 20460

#### Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Nate Hamrick Branch Manager Missoula Typed Name & Title of Authorized Representative

Nate HAmrick

Signature of Authorized Representative

01/29/2024

Date

\_\_\_\_I am unable to certify to the above statements. My explanation is attached.

### SECTION 00 45 00 CERTIFICATION OF NON-SEGREGATED FACILITIES

### (TO BE EXECUTED AND PROVIDED WITH BID FORM)

Applicable to federally assisted construction contracts and related subcontracts exceeding \$1,000 which are not exempt from the Equal Opportunity Clauses.

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by race, creed, color, or national origin, because of habit, local custom or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certification from proposed subcontractor for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

Nate HAmrick

01/29/2024

Signature

Date

Nate Hamrick Branch Manager Missoula

Name and Title of Signer (Please Type)

NOTE: The penalty for making false statements in offers is prescribed in 13 U.S.C. 1001.

### SECTION 00 45 54 NON-COLLUSION AFFIDAVIT

### (TO BE EXECUTED AND PROVIDED WITH BID FORM)

| STATE OF MONTANA |             | )    |
|------------------|-------------|------|
| COUNTY OF        | Yellowstone | ) SS |

Brent McNeil \_\_\_\_\_, being first duly sworn, deposes and says that he \_\_\_\_\_\_is \_\_\_\_\_\_ (sole owner, a partner, president, secretary, etc.) of

Northwest Pipe Fittings, Inc.

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, nor that anyone shall refrain from bidding: that said Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of said Bidder or any other Bidder, nor to fix any overhead, profit, or cost element of such bid price, nor of that of any other Bidder, nor to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true; and, further, that said Bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay fee in connection therewith to any corporation. partnership, company, association, organization, bid depository, nor to any member or agent thereof, nor to any other individual except to such person or persons as have a partnership or other financial interest with said Bidder in his general business.

Signed

Title: President

Subscribed and sworn to before me this 22dav day of January . 2034

Notary Public

PW\JA\D3794100\4\42 JANUARY 2024

(SEAL)

SHEILA WEBSTER NOTARY PUBLIC FOR THE

STATE OF MONTANA

RESIDING AT BILLINGS IY COMMISSION EXPIRES MAY 24, 2027

### SECTION 00 41 63 BID FORM

### **PROJECT IDENTIFICATION:**

MISSOULA WWTP RAS VALVE PROCUREMENT

City of Missoula, MT

### CONTRACT IDENTIFICATION AND NUMBER:

City of Missoula Project No. 24-002 Jacobs Project No. D3794100

### THIS BID IS SUBMITTED TO:

City Clerk Missoula City Hall 435 Ryman Street Missoula, MT 59802

### PW\JA\D3794100\4\42 JANUARY 2024

BID FORM 00 41 63 - 1

### **ARTICLE 1 - CONTRACT**

**1.01** The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with BUYER in the form included in the Bidding Documents, to furnish Goods and Special Services as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of BUYER's Notice of Award.

### ARTICLE 2 - BID TO REMAIN OPEN

**2.01** Bidder accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitations those dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for <u>sixty (60)</u> days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of BUYER.

### **ARTICLE 3 - SUBMITTING THE BID**

- 3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:
  - A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

| Addendum No. | Addendum Date |
|--------------|---------------|
| One<br>Two   | 1-24-2024     |
|              |               |
|              |               |

- B. Bidder has visited the Point of Destination and Site where the Goods will be delivered (to be installed by others) or Special Services will be provided and become familiar with and is satisfied as to the observable local conditions that may affect cost, progress, or furnishing of Goods and Special Services if required to do so by Bidding Documents, or if, in Bidder's judgment, any local condition may affect cost, progress, or the furnishing of Goods and Special Services.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

PW\JA\D3794100\4\42 JANUARY 2024

BID FORM 00 41 63 - 2

### CITY OF MISSOULA WWTP RETURN ACTIVATED SLUDGE (RAS) SYSTEM VALVES D3794100 ADDENDUM NUMBER ONE January 24<sup>th</sup>, 2024

### **GENERAL**

| 1. | Pre-Bid Meeting Minutes are attached as part of this Addendum One.               |
|----|--|
| 2. | Swing Check Valve specification has been modified. Please see below for details. |
| 3. | BABA requirements are required to be met.  |
|    | CONTRACT DOCUMENTS AND SPECIFICATIONS  |
| 1. | SPECIFICATION SECTION 1 13 00  |

REPLACE Section 2.04 Valves B. Check and Plug Valves: 1. With:

- "1. Type V608 Swing Check Valve 2 Inches to 24 Inches:
  - a. AWWA C508, 125-pound flanged ends, cast-iron body, stainless steel hinge shaft.
  - b. Rated 150-pound WWP. Valves to be fitted with adjustable outside lever and weight.
  - c. Manufacturers and Products:
    - i. Dezurik CVS 250A Series 250
    - ii. M&H Valve; Style 59, 159, or 259
    - iii. Mueller Co.; No. A-2600 Series

### **CONTRACTOR QUESTIONS**

1. Are non-Dezurik manufacturer valves compatible with DeZurik gearboxes, operators, and handwheels?

Response: No. Only DeZurik valves are compatible with DeZurik gearboxes, operators, and handwheels.

Total Pages of Addendum Number One with Enclosures - 4 pages

Your acknowledgment that these clarifications/revisions have been incorporated must be noted in the PROPOSAL submitted with your bid.

END OF ADDENDUM NUMBER ONE

### CITY OF MISSOULA WWTP RETURN ACTIVATED SLUDGE (RAS) SYSTEM VALVES D3794100 ADDENDUM NUMBER TWO January 25<sup>th</sup>, 2024

### GENERAL

1. A correction needs to be made to Addendum One. Please see below.

### CONTRACT DOCUMENTS AND SPECIFICATIONS

1. Addendum One directed REPLACE specifications to "SPECIFICATION 1 13 00." This specification section is replaced with "SPECIFICATION 40 27 02" and have the following specifications as specified in Addendum One:

"Section 2.04 Valves B. Check and Plug Valves:

- 1. Type V608 Swing Check Valve 2 Inches to 24 Inches:
  - a. AWWA C508, 125-pound flanged ends, cast-iron body, stainless steel hinge shaft.
  - b. Rated 150-pound WWP. Valves to be fitted with adjustable outside lever and weight.
  - c. Manufacturers and Products:
    - i. Dezurik CVS 250A Series 250
    - ii. M&H Valve; Style 59, 159, or 259
    - iii. Mueller Co.; No. A-2600 Series"

Total Pages of Addendum Number Two with Enclosures - 1 page

Your acknowledgment that these clarifications/revisions have been incorporated must be noted in the PROPOSAL submitted with your bid.

END OF ADDENDUM NUMBER TWO

- E. Bidder has carefully studied and correlated information known to Bidder; information commonly known to SELLER's of similar goods doing business in the locality of the Point of Destination and the Site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Bidder's visits, if any, to the Point of Destination and the site where the Goods will be installed or Special Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be installed or where Special Services will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of SELLER's obligations under Bidding Documents.
- F. Based on the information and observations referred to in Paragraph 3.01 E above, Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by BUYER and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- 3.02 Bidder further certifies that:
  - A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;
  - B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
  - C. Bidder has not solicited or induced any individual, firm, or entity to refrain from bidding;

PW\JA\D3794100\4\42 JANUARY 2024 BID FORM 00 41 63 - 3

- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over BUYER; and
- E. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 3.02 E:
  - "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
  - "fraudulent practice" means an intentional misrepresentation of facts made

     (a) to influence the bidding process to the detriment of BUYER, (b) to
     establish bid prices at artificial non-competitive levels, or (c) to deprive
     BUYER of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of BUYER, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**3.03** The Bidder certifies that no official of the BUYER, ENGINEER or any member of such official's immediate family, has direct or indirect interest in the pecuniary profits or Contracts of the Bidder.

# ARTICLE 4 - BASIS OF BID

4.01 Lump Sum Price: Bidder will furnish the Goods and Special Services in accordance with the Contract Documents for the following price:

| LUMP SUM BID PRICE (in figures) \$ 200,965.00            |
|--|
| LUMP SUM BID PRICE (in words)                            |
| Juo Hunched Thousand Nine Hunched Sigty Five Dollars and |
| 210 Cents \$ \$200,945,00                                |

- A. The Bidder agrees that all sales and use taxes are included in the stated bid prices for the work, unless provision is made herein for the Bidder to separately itemize the estimated amount of sales or use taxes.
- B. The BUYER reserves the right to reject any or all bids.

PW\JA\D3794100\4\42 JANUARY 2024

BID FORM 00 41 63 - 4

## ARTICLE 5 - CONTRACT TIME

**5.01** The time limit for milestones is a basic consideration of the Contract. It will be necessary that the Bidder satisfy the BUYER of his ability to meet the milestones stipulated in the Agreement.

## **ARTICLE 6 - BID DOCUMENTS**

6.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid security in the amount of 10% of the maximum Bid price including alternates, if any, and in the form of a Bid Bond (Section 00 43 14, Bid Bond), or other form of Bid Security as identified in the Instructions to Bidders.
  - 1. Surety. If the Bidder is awarded a construction Contract on this Bid Form, the Surety who provides the Performance Bond and Payment Bond will be:

| RLI        | INSURANCE (     | ONPANY    | whose address is |
|------------|-----------------|-----------|------------------|
| 9025 North | + LINDBERGH De. | PEBRIA IL | 61615            |
| Street     | City            | State     | Zip              |

- B. Non-Collusion Affidavit.
- C. Certification of Nonsegregated Facilities.
- D. Information Required of Bidders (tabulation of persons, organizations product information, and other information required to be identified in this Bid).
- E. Acknowledge and attach all Addenda.
- F. Debarment Certification

## **ARTICLE 7 - MEANING OF TERMS**

**7.01** The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

## **ARTICLE 8 - BID REJECTION**

**8.01** The BUYER reserves the right to reject any or all bids.

PW\JA\D3794100\4\42 JANUARY 2024 BID FORM 00 41 63 - 5

| MISSOULA WV | WTP RAS VALV | E REPLACEMENT |
|-------------|--------------|---------------|
|-------------|--------------|---------------|

# **ARTICLE 9 - BID SUBMISSION**

SUBMITTED on <u>/-29</u>, 20<u>24</u>.

BID FORM 00 41 63 - 6

| If Bidder i | s: |
|-------------|----|
|-------------|----|

| A Corporation  |   |
|--|---|
| Corporation Name: CORE AND MAIN  | (SEAL)                                      |
| State of Incorporation: FLORIDA  |   |
| Type (General Business, Professional, Service, Limited   | 1   |
| Liability): LIMITED PARTNER  | SHIP  |
| By: <u>Jenge</u> Whittaker<br>(Signature attach evidence of authority to sign                                      | if not a Corporate officer)                 |
| Name (typed or printed): <u>GEORGE</u> WH, H   | /   |
| Title: MONTANA DISTRICT M  |   |
|  | (Corporate Seal)                            |
| (Signature of Secretary)   | 0.  |
| Business address: 7372 INTERSTRATE   |   |
| MISSOULA MT 50   | 1808  |
| Phone No.: <u>46.728.1336</u> FAX No.: <u>416.128.7638</u><br>Date of Qualification to do business [in Montana] is | Email george why to ker @ Coreano Marin Con |
| Date of Qualification to do business [in Montana] is   | November 2004                               |
| An Individual  |   |
| Name (typed or printed):   |   |
| By:(Individual's signature)  | (SEAL)                                      |
|  |   |
| Doing business as:   | · · · · · · · · · · · · · · · · · · ·       |
| Business address:  |   |
|  |   |
| Phone No.: FAX No.: I  | Email                                       |
| PW\JA\D3794100\4\42<br>JANUARY 2024  | BID FORM<br>00 41 63 - 7                    |

| <u>A Pa</u>  | rtnership                                   |        |
|--------------|---|--------|
|              | Name (typed or printed):                    |        |
|              | By:(Individual's signature)                 | ;      |
|              | Name (typed or printed):                    | 1      |
|              | Business address:                           |        |
|              | Phone No.: FAX No.:                         |        |
| <u>À Joi</u> | int Venture (Each Joint Venture must sign.) |        |
|              | Joint Venturer Name:                        |        |
|              | By:<br>(Signature of joint venture pa       | rtner) |
|              | Name (typed or printed):                    | :      |
|              | Title:                                      |        |
|              | Business address:                           |        |
|              |   |        |
|              |   | :      |

| Business address:          | · · · · · · · · · · · · · · · · · · · |             |          |
|----------------------------|---------------------------------------|-------------|----------|
|                            |                                       |             |          |
| Phone No.:                 | FAX No.:                              | Email       | <u> </u> |
| Joint Venturer Name:       |                                       |             | (SEAL)   |
| By:                        | * <u>#</u>                            |             |          |
| (Sign                      | ature of joint venture partner)       |             |          |
| Name (typed or printed): _ |                                       | :<br>:<br>: |          |
| Title:                     |                                       |             |          |
|                            |                                       |             |          |
|                            |                                       |             |          |

BID FORM 00 41 63 - 8

PW\JA\D3794100\4\42 JANUARY 2024

(SEAL)

(SEAL)

Email

| Phone No.: | FAX No.:                       | Émail  |
|------------|--------------------------------|--|
|            | ure for Receipt of Official C  | ommunication:  |
|            |                                |  |
| Phone No.: | FAX No.:                       | Email  |
|            | poration that is a party to th | of signing for each individual,<br>ne joint venture should be in the |
|            | END OF SECTION 00 41           | 63   |
|            |                                |  |
|            |                                |  |
|            |                                | ·<br>·   |
|            |                                |  |
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|            |                                |  |
|            |                                | :  |
|            |                                |  |
|            |                                |  |

PW\JA\D3794100\4\42 JANUARY 2024 BID FORM 00 41 63 - 9

# SECTION 00 21 16 INFORMATION REQUIRED OF BIDDERS (Required of All Bidders with submittal of Bids at time of Bid Opening)

The Bidder shall furnish the following information as specified in the Instructions to Bidders. Failure to do so may render the Bid unresponsive and may result in rejection of the Bid. Additional sheets as required may be attached.

- 1. Seller name and address:
  - COREAND MAIN LP 7374 INTERSTATE PLACE MISSOULD MT 59808
- 2. Seller's telephone number: 406,128,7334
- 3. Names and titles of major officers of Seller's firm: <u>STEPHEN 0. LECLAIR CEO</u> MARK R. WITKOWSKI CFO
- 4. Valve Manufacturers and Products: Plug Valves: <u>DEZORIK VALUES</u> Check Valves: <u>DEZORIK VALUES</u>
  5. Estimated Lead Time (after approved submittal) for Valves:

Plug Valves: APPEOX, 50 WEEKS AFTER APPROVED SUBMITTALS. Check Valves: APPEOX. 4 Le WEEKS AFTER APPROVED SUBMITTALS.

- 5. Name, address and telephone number of surety company and agent who will provide required bonds on this contact: <u>RLI INSURANCE COMPANY 9025 NORTH LINDBERGH DEINE</u> <u>PEORIA IL GIGIS I-800-645-2402</u> <u>AON ONE LIBERTY PLAZA 165 BRAADWAY 33-246 NEW YORK, NY 10006</u>
- 6. Bank reference. List the Bank name, Contact person, and telephone number: BAWK OF AMERICA 100 NORTH TRYONT AVENUE CHARLOTTE NC 82255 1-800-433-1000

PW\JA\D3794100\4\42 JANUARY 2024 INFORMATION REQUIRED OF BIDDERS 00 21 16 - 1

| 7. | Have you ever failed to complete any work awarded to you?                         |
|----|---|
| 8. | Have you ever defaulted on a contract?  |
| 9. | Are you involved in any lawsuits or are any lawsuits pending at the present time? |
|    | If yes, give the details:   |
|    |   |

10. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? <u>WWN.Core and HAIN, Con (CIN ANCIALS)</u>

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Owner in verification of the recital comprising this statement of Bidder's qualifications and other Information Required of Bidders. The undersigned further agrees that they will not bring suit in a court of law for any information that is furnished to Owner in good faith by said parties or persons responding to Owner's requests for information concerning Bidder's qualifications.

| Dated this | 24 | day of _ | JANUARY | _, 20 <u>24</u> | · |
|------------|----|----------|---------|-----------------|---|
|            |    |          |         | 0               |   |

GEORGE WHITE

Name of Bidder By: Lenge Whittaber Title: MONTANA DISTRICT

# END OF INFORMATION REQUIRED OF BIDDERS

INFORMATION REQUIRED OF BIDDERS 00 21 16 - 2

| Form W-9   | Request for Taxpayer  |
|--|---|
| (Rev. October 2018)                                    | Identification Number and Certifi   |
| Department of the Treasury<br>Internal Revenue Service | Go to www.irs.gov/FormW9 for instructions and the late                              |
| 1 Name (as shown on yo                                 | ur income tax return). Name is required on this line; do not leave this line blank. |

# **Request for Taxpayer** entification Number and Certification

Give Form to the requester. Do not send to the IRS.

www.irs.gov/FormW9 for instructions and the latest information.

|  | Core & Main LP  |            |       |       |                         |       |  |   |   |   |
|--|---|------------|-------|-------|-------------------------|-------|--|---|---|---|
| Print or type.<br>Specific Instructions on page 3. | 2 Business name/disregarded entity name, if different from above  |            |       |       |                         |       |  |   |   |   |
|  | 3       Check appropriate Dox for teceral tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.         6       Individual/sole proprietor or       C Corporation       S Corporation       Partnership       Trust/estate                                   |            |       |       |                         |       | 4 Exemptions (codes apply only to<br>certain entities, not individuals; see<br>instructions on page 3):<br>Exempt payee code (if any)<br>Exemption from FATCA reporting<br>code (if any) |   |   |   |
| See So   | 1830 Craig Park Court<br>6 City, state, and ZIP code<br>St. Louis, MO 63146   | ter's r    | nam   | e and | addres                  | s (op | tiona  | 0 |   |   |
|  | 7 List account number(s) here (optional)  |            |       |       |                         |       |  |   |   |   |
| Pa   | rt I Taxpayer Identification Number (TIN)   |            |       |       |                         |       |  |   |   |   |
| Ente   | r your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid  | Soc        | ial s | ecuri | ty num                  | ber   |  |   |   | · |
| resid  | sup withholding. For individuals, this is generally your social security number (SSN). However, for a<br>lent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other<br>ies, it is your employer identification number (EIN). If you do not have a number, see How to get a |            |       |       | -                       |       | -  |   |   | Τ |
|  | later.  | or         |       |       |                         |       |  |   |   | - |
| Num  | If the account is in more than one name, see the instructions for line 1. Also see What Name and<br>ber To Give the Requester for guidelines on whose number to enter.  | d Employer |       |       | r Identification number |       |  |   |   | 4 |
|  |   | 0          | 3     | -     | 0 5                     | 5     | 0  | 8 | 8 | 7 |
| Pa   | rt II Certification   |            |       |       |                         | 1     |  |   |   |   |

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later,

| Sign<br>Here | Signature of<br>U.S. person ► | Haus | Hamps | Date > | 1-2- | 19   |
|--------------|-------------------------------|------|-------|--------|------|--|
|              |                               |      | 1     |        |      | where the second s |

# General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

- . Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- . Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- . Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest). 1098-T (tuition)
- · Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

# **APPLICATION FOR CREDIT**

| COMPANY NAME:        |                 | CORE & MAIN LP  |   |  |  |  |  |  |
|----------------------|-----------------|---|---|--|--|--|--|--|
| BUSINESS TYPE:       |                 | DISTRIBUTOR – WATERWORKS RELATED MATERIAL   |   |  |  |  |  |  |
| ORGANIZATION STATUS: |                 | FLORIDA LIMITED PARTNE<br>NOVEMBER 2004   | RSHIP   |  |  |  |  |  |
| FEIN (FEDERAL EMI    | PLOYER ID):     | 03-0550887  |   |  |  |  |  |  |
| PRINCIPAL OWNERSHIP: |                 | CORE & MAIN LP<br>1830 CRAIG PARK COURT<br>ST. LOUIS, MO 63146  |   |  |  |  |  |  |
| EXECUTIVE OFFICERS:  |                 | STEPHEN O. LECLAIR<br>MARK R. WITKOWSKI   | CEO<br>CFO  |  |  |  |  |  |
| FINANCIALS::         |                 | PLEASE VISIT OUR QUARTE   | PLEASE VISIT OUR QUARTERLY RESULTS PAGE:  |  |  |  |  |  |
|                      |                 | https://ir.coreandmain.co   | om/financials/quarterly-results/default.aspx  |  |  |  |  |  |
|                      |                 |   |   |  |  |  |  |  |
| TRADE REFERENCE      | 3S:             | FORD METER BOX<br>P.O. BOX 443<br>WABASH, IN 46992<br>(260) 563-3171<br>FAX (260) 563-6781<br>MCWANE CAST IRON PIPE<br>P.O. BOX 607 | MUELLER CORPORATION<br>P.O. BOX 671<br>DECATUR, IL 62525<br>(217) 425-7486<br>FAX (217) 425-7351<br>SENSUS METERING SYSTEMS<br>450 N. GALLATIN AVENUE |  |  |  |  |  |
|                      |                 | BIRMINGHAM, AL 35201<br>(205) 322-3521<br>FAX (205) 324-7250  | UNIONTOWN, PA 15401<br>(724) 439-7710<br>FAX (724) 425-7940   |  |  |  |  |  |
| DUN & BRADSTREE      | ET:             | 62 756 4029   |   |  |  |  |  |  |
| OTHER:               |                 | PURCHASE ORDER NUMBEI   | RS MUST BE PRINTED ON EACH INVOICE  |  |  |  |  |  |
| BUSINESS ADDRES      | S:              |   |   |  |  |  |  |  |
|                      | SHIPPING:       | PROVIDED BY THE BRANCH  | PLACING THE ORDER   |  |  |  |  |  |
|                      | BILLING:        | EDI BILLING IS OUR PREFER<br>"BILL TO ADDRESS" ON PUR   |   |  |  |  |  |  |
|                      | CORPORATE:      | 1830 CRAIG PARK COURT<br>ST. LOUIS, MO 63146  |   |  |  |  |  |  |
|                      | TELEPHONE:      | (314) 432-4700  |   |  |  |  |  |  |
|                      | FAX:            | (314) 432-8481  |   |  |  |  |  |  |
|                      | Signature: Sto  | acy Damba Pi  | int Name: Stacy Gamby   |  |  |  |  |  |
|                      |                 | <u> </u>  | hate: 617,2022  |  |  |  |  |  |
|                      | Title: Manager. | Accounts Pavable D  | ate: 051/2022   |  |  |  |  |  |



Core & Main LP 1830 Craig Park Court St Louis, MO 63146

### CERTIFICATE OF AUTHORITY (Branch Managers/District Managers)

Contracts, Bids and Related Matters

Name of Company:

Core & Main LP f/k/a HD Supply Waterworks, Ltd., a Florida limited partnership

Reference:

Date:

September 26, 2017

THE UNDERSIGNED DOES HEREBY CERTIFY that I am the President and CEO of Core & Main LP fik/a HD Supply Waterworks, Ltd. ("Core & Main"), a Florida limited partnership, and am authorized to sign on behalf of Core & Main. As President and CEO, I am authorized to make and deliver this certificate. I do hereby designate each of the branch and district managers of Core & Main as my designees, and authorize each of them to execute and deliver, or cause to be executed and delivered, any and all bids and offers for furnishing materials and/or services, including related non-disclosure agreements, supply agreements, distributor agreements, purchase orders and similar agreements, provided that the annualized bid or contract price is not in excess of \$400,000 (the "Documents"), and to take or cause to be taken any and all actions in connection therewith as such individual or individuals may consider necessary or desirable, with such necessity or desirability being conclusively evidenced by the actions so taken. Further I hereby ratify and approve all previous actions taken with respect to the execution and delivery of such Documents in the name of and on behalf of the company.

The authorization hereunder is effective as of the date hereof, and shall continue until the earlier of the undersigned's revocation of such authorization in writing, or the last date of the applicable employee's employment with the company.

IN WITNESS WHEREOF, the undersigned has executed this instrument as of the 26th day of September, 2017.

Stephen O. LeClair, President and CEO



# **CERTIFICATE OF LIABILITY INSURANCE**

Page 1 of 1

| DATE (MM/DD/YYYY) |
|-------------------|
| 01/26/2024        |

| THIS CERTIFICATE IS ISSUED AS A<br>CERTIFICATE DOES NOT AFFIRMAT<br>BELOW. THIS CERTIFICATE OF IN<br>REPRESENTATIVE OR PRODUCER, A<br>IMPORTANT: If the certificate holder<br>If SUBROGATION IS WAIVED, subject | IVEL<br>SURA<br>ND T<br>is an<br>t to t | Y OR<br>NCE<br>HE C<br>ADD | R NEGATIVELY AMEND, E<br>DOES NOT CONSTITUTE<br>ERTIFICATE HOLDER.<br>DITIONAL INSURED, the points and conditions of the | XTEND OR ALT<br>A CONTRACT<br>licy(ies) must ha<br>policy, certain p | ER THE<br>BETWEEN<br>ve ADDIT<br>olicies ma |                   | VERAGE AFFORDED E<br>HE ISSUING INSURER                         | SY THE   | E POLICIES<br>UTHORIZED |
|---|---|----------------------------|--|--|---|-------------------|---|----------|-------------------------|
| this certificate does not confer rights   | to the                                  | e cert                     |  |  |   | 32                |   |          |                         |
| PRODUCER<br>Willis Towers Watson Northeast, Inc.  |   |                            |  |  |   |                   | on Certificate Cente  |          |                         |
| c/o 26 Century Blvd   |   |                            | P  | HONE<br>VC, No, Ext): 1-877  | -945-737                                    | 8                 | FAX<br>(A/C, No):   | 1-888    | -467-2378               |
| P.O. Box 305191   |   |                            |  | MAIL<br>DDRESS: certifi  |   |                   | .s.com  |          |                         |
| Nashville, TN 372305191 USA   |   |                            |  | INS  | SURER(S) AF                                 | FOR               | DING COVERAGE   |          | NAIC #                  |
|   |   |                            | IN   | SURERA: ACE Am   | erican I                                    | nsu               | rance Company   |          | 22667                   |
| INSURED   |   |                            |  | SURER B: Willis  |   |                   |   |          | GENRC                   |
| Core & Main LP  |   |                            |  | ISURER C :   |   |                   |   |          |                         |
| 1830 Craig Park Court<br>Saint Louis, MO 63146  |   |                            |  | ISURER D :   |   |                   |   |          |                         |
|   |   |                            |  |  |   |                   | 1.2.2010.001111   |          |                         |
|   |   |                            |  | ISURER E :   |   |                   |   |          |                         |
| COVERACES   | TICI                                    | ATE                        |  | ISURER F :   |   |                   |   |          |                         |
|   |   |                            | NUMBER: W32556986  |  | THE INCL                                    |                   | REVISION NUMBER:  |          |                         |
| THIS IS TO CERTIFY THAT THE POLICIE<br>INDICATED. NOTWITHSTANDING ANY R<br>CERTIFICATE MAY BE ISSUED OR MAY<br>EXCLUSIONS AND CONDITIONS OF SUCH  | PERT                                    | AIN,<br>CIES.              | NT, TERM OR CONDITION OF<br>THE INSURANCE AFFORDED<br>LIMITS SHOWN MAY HAVE BE   | BY THE POLICIE   | OR OTHE<br>S DESCRI<br>PAID CLAII           | R I<br>BEI<br>MS. | OCUMENT WITH RESPE  | OT TO    | WHICH THIS              |
| INSR<br>LTR TYPE OF INSURANCE   | INSD                                    | SUBR<br>WVD                | POLICY NUMBER  | POLICY EFF<br>(MM/DD/YYYY)   | POLICY EX<br>(MM/DD/YY)                     | (PY)              | LIMIT   | s        |                         |
| X COMMERCIAL GENERAL LIABILITY  |   |                            |  |  |   |                   | EACH OCCURRENCE   | s        | 5,500,000               |
| CLAIMS-MADE X OCCUR   |   |                            |  |  |   |                   | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)                    | \$       | 500,000                 |
| A X SIR Each Occurrence: \$500,00   | q                                       |                            |  |  |   |                   | MED EXP (Any one person)  | \$       | 15,000                  |
|   |   |                            | SEE ATTACHED   | 08/01/2023   | 08/01/20                                    | -                 | PERSONAL & ADV INJURY   | \$       | 5,500,000               |
| GEN'L AGGREGATE LIMIT APPLIES PER:  |   |                            |  |  |   |                   | GENERAL AGGREGATE   | \$       | 6,500,000               |
| POLICY PRO-<br>JECT X LOC   |   |                            |  |  |   |                   | PRODUCTS - COMP/OP AGG  | s        | 6,500,000               |
| OTHER:  |   |                            |  |  |   |                   |   | \$       |                         |
| AUTOMOBILE LIABILITY  |   |                            |  |  |   | -                 | COMBINED SINGLE LIMIT   | \$       | 2,000,000               |
| X ANY AUTO  |   |                            |  |  |   |                   | (Ea accident)<br>BODILY INJURY (Per person)                     | \$       |                         |
| B OWNED SCHEDULED   |   |                            | SEE ATTACHED   | 08/01/2023   | 08/01/2024                                  |                   | BODILY INJURY (Per accident)                                    |          |                         |
| AUTOS ONLY AUTOS<br>HIRED NON-OWNED   |   |                            |  | 08/01/2023 0   |   |                   | PROPERTY DAMAGE   |          |                         |
| AUTOS ONLY AUTOS ONLY   |   |                            |  |  |   |                   | (Per accident)  | \$<br>\$ |                         |
|   |   |                            |  |  |   | _                 |   |          |                         |
|   | -                                       |                            |  |  |   |                   | EACH OCCURRENCE   | \$       |                         |
| EXCESS LIAB CLAIMS-MADE   | 1                                       |                            |  |  |   |                   | AGGREGATE   | \$       |                         |
| DED RETENTION \$  |   |                            |  |  |   | _                 |   | \$       |                         |
| WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY Y / N  |   |                            |  |  |   |                   | X PER OTH-<br>STATUTE ER  |          |                         |
| B ANYPROPRIETOR/PARTNER/EXECUTIVE No<br>OFFICER/MEMBEREXCLUDED? No  | N/A                                     |                            | SEE ATTACHED   | 09/01/2022   | 00/01/20                                    | -                 | E.L. EACH ACCIDENT  | \$       | 1,000,000               |
| (Mandatory in NH)   |   | 1                          | SEE ATTACHED   | 08/01/2023 08  | 08/01/2024                                  | 2024              | E.L. DISEASE - EA EMPLOYEE                                      | \$       | 1,000,000               |
| If yes, describe under<br>DESCRIPTION OF OPERATIONS below   |   |                            |  |  |   |                   | E.L. DISEASE - POLICY LIMIT                                     | \$       | 1,000,000               |
| B Additional Lines of Coverage  |   |                            | SEE ATTACHED   | 08/01/2023   | 08/01/20                                    | 24                |   |          |                         |
|   |   |                            |  |  | 1   |                   |   |          |                         |
|   |   |                            |  |  |   |                   |   |          |                         |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC<br>Re: Missoula WWTP RAS Valve Proc<br>Jacobs Project D3794100  |   |                            |  | may be attached if mor   | e space is rec                              | quire             | rd)   |          |                         |
|   |   |                            |  |  |   |                   |   |          |                         |
| CERTIFICATE HOLDER  |   |                            | C  | ANCELLATION  |   |                   |   | -        |                         |
|   |   |                            |  | SHOULD ANY OF  | I DATE                                      | THE               | ESCRIBED POLICIES BE C,<br>REOF, NOTICE WILL E<br>Y PROVISIONS. |          |                         |
| City of Missoula  |   |                            |  |  |   |                   |   |          |                         |
| 435 Ryman<br>Missoula, MT 59802   |   |                            |  | fl bley  |   |                   |   |          |                         |
| Missoula, MT 59802  |   |                            |  | /1   | /   |                   |   |          |                         |
| ACORD 25 (2016/03)  | Т                                       | he AC                      | CORD name and logo are I   |  |   |                   | ORD CORPORATION.  | All rigi | nts reserved.           |

SR ID: 25357392 BATCH: 3307054

# ADDITIONAL COVERAGE SCHEDULE

| AUTOMOBILE LIABIL | ED: Core & Main LP          |              |                                 |
|-------------------|-----------------------------|--------------|---------------------------------|
| POLICY NUMBER     | TYPE OF INSURANCE           | LIMITS       | INSURER(S) AFFORDING COVERAGE   |
| ISA H25562847     | Automobile Liability        | \$2M         | ACE American Insurance Company  |
| 140001151         | Excess Automobile Liability | \$3M xs \$2M | QBE Specialty Insurance Company |

| GENERAL LIABILITY<br>Policy Effective & Expir | ation Dates: 08/01/2023-0 | 08/01/2024      |                                   |
|---|---------------------------|-----------------|-----------------------------------|
| POLICY NUMBER                                 | TYPE OF INSURANCE         | LIMITS          | INSURER(S) AFFORDING COVERAGE     |
| XSL G72949341                                 | General Liability         | \$1.5M          | ACE American Insurance Company    |
| MKLM6MM50000066                               | Excess General Liability  | \$5M xs Primary | Markel American Insurance Company |

|               | ATION & EMPLOYERS LIABILITY<br>iration Dates: See Page 1 |   |
|---------------|--|---|
| POLICY NUMBER | STATE  | INSURER(S) AFFORDING COVERAGE           |
| WLRC70305069  | All Other States   | ACE American Insurance Company          |
| SCFC70305100  | Wisconsin  | ACE Fire Underwriters Insurance Company |

### MANUFACTURER CERTIFICATION

#### Build America, Buy America Act, 2021

### USE OF IRON, STEEL, MANUFACTURED PRODUCTS, AND CONSTRUCTION MATERIALS

On November 15, 2021, the "Infrastructure Investment and Jobs Act," (Public Law 117-58), which includes the Build America, Buy America Act (Public Law 117-58, Title IX, Subtitles A and B, Sections 70901-70941) was enacted. This law applies to most programs that receive federal funds including the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund programs.

Section 70914(a) of the Act states that none of the funds made available for a Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

This certification applies to the following specific iron products, steel products, manufactured products, or construction materials to be incorporated into this project:

| Manufacturer Name:   | SEE  | ATTACHED   | MANUFA                  | KTURER              | LETTER                                    |
|--|--|--|-------------------------|---------------------|---|
| Material/Product Descript  | ion:   |  |                         |                     |   |
| Location of factory where  | these produc                                     | cts were/will be man                                     | ufactured:              |                     |   |
| Product category (iron an  | d steel, manu                                    | ufactured product, o                                     | r construction mat      | erial):             |   |
| As a manufacturer for the necessary oversight to er                                    |  |  |                         |                     | they have performed the                   |
| I, the undersigned author<br>that all iron, steel, manufa<br>above provision of the Bu | ized represer<br>actured produ<br>ild America, l | ntative of<br>lots, and construction<br>Buy America Act. | on materials used i     | in the project(s) h | , do hereby certify ave complied with the |
| Project Name   |  |  | i                       |                     |   |
| DEQ Loan Project Numbe   | er   |  |                         |                     | <u>.</u>                                  |
| Authorized Signature   |  |  |                         | _, Date             |   |
| Title  | 19.41  |  | - Artisel and a company |                     |   |
| Print Name   |  |  |                         |                     |   |
|  |  |  |                         |                     |   |

### CONTRACTOR CERTIFICATION

### Build America, Buy America Act, 2021

### USE OF IRON, STEEL, MANUFACTURED PRODUCTS, AND CONSTRUCTION MATERIALS

On November 15, 2021, the "Infrastructure Investment and Jobs Act," (Public Law 117-58), which includes the Build America, Buy America Act (Public Law 117-58, Title IX, Subtitles A and B, Sections 70901-70941) was enacted. This law applies to most programs that receive federal funds including the Clean Water State Revolving Fund and the Drinking Water State Revolving Fund programs.

Section 70914(a) of the Act states that none of the funds made available for a Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

As the general contractor for the project(s) using revolving loan funds, the undersigned attests that they have performed the necessary oversight to ensure this provision was met on the project(s) being funded.

I, the undersigned authorized representative of <u>CORE AND MAIN</u>, do hereby certify that all iron, steel, manufactured products, and construction materials used in the project(s) have complied with the above provision of the Build America, Buy America Act.

| Project Name MISSOULA WUTP RAS SYSTEM VALUES       |
|--|
| DEQ Loan Project Number,                           |
| Authorized Signature Lenge whittaker, Date 1-29-24 |
| Title NONTANA DISTRICT MANAGER                     |
| Print Name George Whittakee                        |



250 Riverside Avenue North Sartell, MN 56377 USA Ph: 320-259-2000

1/29/2024

DeZURIK, Inc. 250 Riverside Avenue North Sartell, Minnesota 56377

Subject: American Iron and Steel Step Certification for MIssoula WWTP RAS Valve Replacement Quote No.: QU0074450

I, Ryan Barrett, certify that the (melting, bending, galvanizing, cutting, etc.) processes for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with BABA requirement as mandated by FAR 184.5. The items listed below meets the 55% component test for manufactured products and/or 50% for iron and steel components.

Item, Products and/or materials and location of delivery: DeZURIK: Model CVS Swing Check Valves Model PEC Eccentric Plug Valves

Such processes took place at the following location(s): Machining, assembly, testing, etc.: DeZURIK, Inc. 250 Riverside Avenue North Sartell, MN 56377

This certification is to be submitted upon request to interested parties (e.g. municipalities, consulting engineers, general contractors, etc.)

If any of the above compliance statements change while providing materials to this project, please immediately notify the person(s) who is requesting to use your product(s).

Ryan Barrett

Sincerely,

**Ryan Barrett** 

info@dezurik.com www.dezurik.com



250 Riverside Avenue North Sartell, MN 56377 USA Ph: 320-259-2000

Senior Application Engineer

320-259-2231 Office ryan.barrett@dezurik.com DeZURIK.com



250 Riverside Avenue North Sartell, MN 56377 USA

> info@dezurik.com www.dezurik.com

SRF Project Number

### United States Environmental Protection Agency Washington, DC 20460

### Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

DISTRICT TEORGE MONTANA

Typed Name & Title of Authorized Representative

Signature of Authorized Representative

26-2024 Date

I am unable to certify to the above statements. My explanation is attached.

PW\JA\D3794100\4\42 JANUARY 2024 FUNDING AGENCY SPECIAL PROVISIONS FOR MONTANA PUBLIC FACILITY PROJECTS 00 90 00 - 33

# **SECTION 00 45 00 CERTIFICATION OF NON-SEGREGATED FACILITIES**

# (TO BE EXECUTED AND PROVIDED WITH BID FORM)

Applicable to federally assisted construction contracts and related subcontracts exceeding \$1,000 which are not exempt from the Equal Opportunity Clauses.

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by race, creed, color, or national origin, because of habit, local custom or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certification from proposed subcontractor for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

enge Whittaker Signature

<u>1-26-2024</u> Date

MOUTANA DISTRICT MANAGER Name and Title of Signer (Please Type)

NOTE: The penalty for making false statements in offers is prescribed in 13 U.S.C. 1001.

# SECTION 00 45 54 NON-COLLUSION AFFIDAVIT

## (TO BE EXECUTED AND PROVIDED WITH BID FORM)

| STATE OF MON | ITANA       | )    |
|--------------|-------------|------|
| 0000         | Mar da an a | ) SS |
| COUNTY OF    | MISSOULA    | )    |

<u>GEORGE</u> (J4, HAREE, being first duly sworn, deposes and says that he is <u>MOUTANA DISTRICT MANAGER</u> (sole owner, a partner, president, secretary, etc.) of <u>ORE AND MAN</u> <u>MISSOULA MT 5989</u> 8

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, nor that anyone shall refrain from bidding; that said Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of said Bidder or any other Bidder, nor to fix any overhead, profit, or cost element of such bid price, nor of that of any other Bidder, nor to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true; and, further, that said Bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay fee in connection therewith to any corporation. partnership, company, association, organization, bid depository, nor to any member or agent thereof, nor to any other individual except to such person or persons as have a partnership or other financial interest with said Bidder in his general business.

Signed: Title: MONTANA ISTO ICT

Subscribed and sworn to before me this 29 day day of 34 day 2024.

Notary Public

NON-COLLUSION AFFIDAVIT 00 45 54 - 1

NELLIE BECK NOTARY PUBLIC for the State of Montana Residing at Missoula, MT My Commission Expires November 2, 2026.