



MORIN BUILDING
8570 EXECUTIVE PARK AVENUE
FAIRFAX, VIRGINIA 22031

INVITATION FOR BIDS

Number:	IFB 13-18
Requirement:	Furnish and Deliver 4-Inch Through 48-Inch Pipe and Fittings
Date Issued:	November 7, 2013
Deadline for Questions:	2:00 p.m., Thursday, November 14, 2013
Bid Due Date:	2:00 p.m., Friday, November 22, 2013
IFB Delivery Location and Place of Bid Opening:	Procurement Department Fairfax Water 8570 Executive Park Avenue Fairfax, Virginia 22031
Procurement Contact:	Melanie Tillotson, CPPB Buyer II Telephone: (703) 289-6264 Facsimile: (703) 289-6262 E-Mail: procmt@fairfaxwater.org

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Bid Submission Form
Fairfax Water Approved Products List – June 2013

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SECTION 1

1. SUMMARY INFORMATION AND SUBMISSION OF BIDS

1.1 Introduction

The Fairfax County Water Authority, doing business as Fairfax Water (FW) was created under the Virginia Water and Waste Authorities Act pursuant to resolutions adopted by Fairfax County on September 26, 1957. Fairfax Water is managed by a ten member Board of Directors appointed for three-year terms by the Fairfax County Board of Supervisors.

1.2 Objective

The objective of this Invitation to Bid (IFB 13-18 is to establish a five-year, annually renewable contract with a contractor (s) to provide Fairfax Water with 4-inch through 48-inch water pressure pipe and fittings as described and defined herein.

1.3 Questions and Communications

All contact between prospective Bidders and FW with respect to this solicitation will be formally held at scheduled meetings or in writing through the Issuing Office. Questions and comments regarding the meaning or interpretation of any aspect of this solicitation must be submitted in writing to the Procurement Contact identified on the cover page to this solicitation and must be received on or before the deadline for submitting questions. Only written questions will be accepted. Questions and/or comments which are submitted after the deadline set forth on the cover page to this solicitation will not be answered.

FW shall respond to all timely questions and comments that are properly submitted and are deemed to address a matter that is relevant and substantive in nature within a reasonable period of time, in the form of a written Addendum that will be transmitted to all prospective Bidders at the addresses furnished to FW for such purpose. Oral communications between FW and any Bidder regarding the interpretation or meaning of any aspect of this IFB are not authorized and may not be relied upon for any purpose.

1.4 Bid Opening and Instructions for Submitting Bids

The deadline for submitting bids and the location for opening bids is shown on the cover sheet. Bids will be opened immediately following the deadline for submitting bids. Bids will be opened in accordance with the provisions of the Virginia Public Procurement Act.

All bids must be submitted in a sealed package(s), no other form of submission will be accepted (i.e., E-mail, Facsimile, etc.). Bid packages must be identified on the outside as follows:

From: _____	_____
Name of Bidder	Due Date
_____	_____
Street	IFB No.
S A M P L E	_____

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City, State, Zip Code

IFB Title

Attn: Melanie Tillotson

1.5 Bid Submission Form

Attachment 1 is the bid submission form. It must be completed and signed by an agent who is fully authorized to bind the individual or organization submitting the offer to sell, to the terms, conditions and specifications contained herein as well as any addenda to this solicitation.

1.6 Proprietary Information

- A. Except as provided herein or as otherwise set forth in §2.2-4342 of the Virginia Public Procurement Act (Va. Code Ann. §2.2-4300 *et seq.*, the “Act”), all proceedings, records, contracts and other public records relating to procurement transactions shall be open to inspection in accordance with the Virginia Freedom of Information Act (Va. Code Ann. §2.2-3700 *et seq.*, the “Virginia FOIA”).
- B. A Bidder, Offeror or Contractor shall have the right to identify data or other materials submitted in connection with this procurement as trade secrets or proprietary information, which shall not be subject to inspection pursuant to either §2.2-4342 of the Act or the Virginia FOIA, by submitting to Fairfax Water prior to or at the time of submission of its proposal or bid a separate, written notice on its letterhead stationery setting forth the following: (i) a statement indicating that the Bidder, Offeror, or Contractor wishes to invoke the protections of this section; (ii) an identification of the data or other materials for which protection is sought; and (iii) a statement with regard to why protection is necessary.

1.7 Addenda to the IFB

- A. FW reserves the right to amend this solicitation at any time prior to the deadline for submitting Bids. If it becomes necessary to revise any part of this IFB, notice of the revision will be given in the form of an Addendum that will be provided to all prospective Bidders who are on record with FW as having received this solicitation. If, in the opinion of FW, the deadline for the submission of bids does not provide sufficient time for consideration of any Addendum, then such deadline may be extended at the discretion of FW.
- B. It shall be the responsibility of each Bidder to contact the Purchasing Contact identified on the cover page to this solicitation prior to submission of a bid hereunder in order to determine whether any Addenda have been issued in connection with this procurement. Notwithstanding any provision to the contrary, the failure of any Bidder to receive any Addenda shall neither constitute grounds for withdrawal of its bid, nor relieve such Bidder from any responsibility for incorporating the provisions of any Addenda in its proposal.

1.8 Receipt of Addenda

Acknowledge receipt of each addendum by signing it and submitting it by the bid deadline.

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1.9 Late Bids

Bids or unsolicited amendments to bids arriving after the bid submission deadline will not be considered.

1.10 Contract Award

A contract will be awarded to the lowest responsive and responsible bidder. Fairfax Water reserves the right to make a single award to the low aggregate bidder, or multiple awards based on the best combination of low bids, or to the lowest bidder for each item.

1.11 Public Notice of Award

Public notice of award will be posted on the official FW web site (<http://www.fcwa.org/procurement/index.htm>).

1.12 Definitions

- A. **Acceptance** – means the point in time when FW Project Manager confirms in writing that the contract has been completed as contracted for and the Contractor is released from any further obligations. All remaining payments due the Contractor shall be approved for payment at this time.
- B. **Award** – means the decision by FW to execute a contract after all necessary approvals have been obtained.
- C. **Bid** – means the response by a Bidder to an Invitation for Bids issued by a procurement agency to obtain goods or labor.
- D. **Bidder** – means any person submitting a response to an IFB.
- E. **Contract** – means the formal acceptance of a bid by FW.
- F. **Contractor** – means the successful Bidder receiving a contract as a result of this solicitation.
- G. **Default** – means that the Contractor has failed to fulfill its contractual obligations properly and on time.
- H. **FW** – means Fairfax Water. The terms Owner and FW have the same meaning.
- I. **Notice** – The term “Notice” or the requirement to notify means a written communication delivered in person, by facsimile, or by certified or registered mail to the individual or firm, or to an officer of the Contractor for whom it is intended.
- J. **Owner** – Fairfax County Water Authority.
- K. **Project** – The term “Project” means the same as the phrase “the Work.”
- L. **Project Manager** – means FW employee assigned to this project for purposes of oversight of the project. The Project Manager is responsible for all aspects of the contract (excluding contract modifications) after contract award, including but not limited to approving design changes, and authorizing payment for completed work.
- M. **Specifications** – The term “Specifications” refers to the written technical description of materials, equipment, construction systems, standards, and workmanship to be applied to the Work and certain administrative details applicable thereto.
- N. **Work** – The word “Work” shall include all material, labor equipment and tools, appliances, machinery, transportation, and appurtenances necessary to perform and complete the Contract, and any such additional items not specifically indicated or described which can be reasonably inferred as belonging to the item described or indicated or as required by industry practice, custom or usage to complete the project as proposed by the Bidder and accepted by FW.

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1.13 Term of Contract and Contract Renewal

- A. Term: The term of the contract shall be the time required to complete all contractual obligations. For multi-year contracts, the initial term will be one year, with the option to extend the contract for an additional four one-year periods, for a maximum total of five years.

- B. Renewal: Renewal will be at the then current rates, terms and conditions (see section 3.2“Annual Economic Price Adjustment”). Issuance of a purchase order for the optional years will constitute notice of renewal. Failure to renew by the expiration date of the then current contract year will not automatically cancel the contract. FW may retroactively renew the contract at any time prior to the last day of the following contract year providing that FW has not formally canceled the contract.

END SECTION 1

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SECTION 2

2. BID SPECIFICATIONS AND RELATED REQUIREMENTS

2.1 References

A. Fairfax Water's Approved Products List (APL), latest Version: Comply with the provisions identified in the following sections of the APL, as applicable:

1. Ductile Iron Pipe
2. Standard Pattern Mechanical Joint Fittings
3. Compact Mechanical Joint Fittings
4. Swivel Fittings
5. Flanged Joints - Pipe
6. Push-On Joints - Pipe
7. Restrained Joints - Pipe
8. Tangent (Offset) Tee
9. Split Swivel Glands
10. Mechanical Joint Glands
11. Ductile Iron Restraining Glands & Gaskets
(Note: Page 55 - Approved Manufacturer(s): Item F. Tyler/Union – TUFGrip TLD for DIP WILL NOT BE ACCEPTED).

2.2 Standards

Comply with applicable provisions of the standards identified in the "References" section of the APL.

2.3 Products

A. DUCTILE IRON PIPE

1. Approved Manufacturers: Identified in the applicable section of the APL.

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2. General:
 - a. Pipe Materials:
 1. Meet requirements of ANSI Standard A21.51.
 2. Push-on Joint standard except where otherwise specified.
 3. Laying Length: 18 or 20 feet nominal
 - b. Minimum Wall Thickness:
 1. Class 52: All sizes
 2. Flanged pipe: minimum 0.31 inches below flange threads
 - c. Pipe Markings:
 1. Meet applicable requirements of ANSI Standard A21.51. In addition, stencil in white letters on all goods as follows:
 - A) Weight, class designation and casting period.
 - B) Coating or lining applicator name or trademark if different than manufacturer.
 - C) Serial number or other identification used to:
 - 1) Track goods through manufacturing process and appear on appropriate test reports.
 - 2) Reference laying schedule indicating proper location in pipeline, only required on jobs utilizing a laying schedule.
 - 3) Identify goods that have been designed for abnormal load conditions together with any special station requirements.
 2. Gauged pipe: Mark pipe meeting outside diameter tolerance for joints with 4-inch wide green band painted on pipe barrel.
3. Beveled pipe: Paint permissible deflection in white letters on pipe barrel. Paint a 1½-inch wide by 2-foot long red stripe along pipe centerline at each end.

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- d. Cement Mortar Lining:
Standard thickness with seal coat meeting requirements of ANSI Standard A21.4.
 - e. Coating:
Buried Service: Coat with asphalted material in accordance with ANSI Standard A21.51.
3. Pipe Joints:
- a. Push-on: Bell and spigot type joint utilizing single elongated grooved gasket to affect joint seal in accordance with ANSI Standard A21.11.
 - b. Mechanical: Meet requirements of ANSI Standard A21.11; 12 inch and larger glands-ductile iron; high strength, low alloy steel nuts and bolts; bolt holes straddle vertical centerlines.
 - c. Flanged: Meet requirements of ANSI Standard A21.15; ASME/ANSI B16.1 class 125 solid ductile iron flanges; provide gaskets, nuts and bolts.
 - 1) Silver solder or screw flange onto end of pipe in shop and reface flange faces and end of pipe together. No leakage allowed through threads.
 - 2) Gaskets: Synthetic rubber with cloth inserts. Extend gaskets at least to inside of bolt holes.
 - d. Restrained: Locking features transmit axial load across joint without separation or leakage; corrosion resistant appurtenances meeting requirements of ANSI Standard A21.11.
 - e. Beveled: Allows greater joint deflection than shown in appropriate tables in AWWA C600. Interior bell surfaces may be cast or machined to accomplish this increase in deflection; however bell thickness shall not be less than pipe barrel thickness.
4. Gauged Pipe:
- a. Checked by manufacturer for uniformity of roundness throughout its length.
 - b. Pipe requiring machining to meet tolerance must be two pipe thickness classes greater than specified. Meet or exceed finished wall thickness specified.
 - c. Required before making field cut on 14-inch diameter or larger pipe.
 - d. Provide full length gauged pipe on both sides of fittings and one side of valves.

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B. DUCTILE IRON FITTINGS

1. Approved Manufacturers: Identified in the applicable section of the APL.
2. General:
 - a. Fitting Materials:
 - 1) Standard Pattern: Meet requirements of ANSI Standard A21.10.
 - 2) Compact Pattern: Meet requirements of ANSI Standard A21.53.
 - 3) Mechanical joint fittings standard except where otherwise specified.
 - b. Minimum Wall Thickness:
 - 1) Standard Pattern:
 - a) ≤ 24 inch diameter: class 250 cast iron or class 350 ductile iron
 - b) ≥ 30 inch diameter: class 250 ductile iron
 - c. Fitting Marking: Meet requirement of ANSI Standard A21.53
 - d. Cement Mortar Lining: Standard thickness with seal coat meeting requirement of ANSI Standard A21.4
 - e. Coatings: Buried Service: Coat with asphalted material in accordance with ANSI Standard A21.51.
3. Fitting Joints:
 - a. Push-On: Bell and spigot type joint utilizing single elongated grooved gasket to affect joint seal in accordance with ANSI Standard A21.11.
 - b. Mechanical: Meet requirements of ANSI Standard A21.11; 12-inch and larger glands-ductile iron; high strength, low-alloy steel nuts and bolts; bolt hoses straddle vertical centerlines.
 - c. Flanged: Meet requirements of ANSI Standard A21.12; ASME/ANSI B16.1 class 125 solid ductile iron flanges; provide gaskets, nuts and bolts; synthetic rubber gaskets with cloth inserts; extend gaskets at least to inside of bolt holes.
 - d. Restrained: Locking features transmit axial load across joint without separation or leakage; corrosion resistant appurtenances meeting requirements of ANSI Standard A21.11; compatible with and meet requirements for restrained pipe.

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4. Mechanical Joint Welded Outlets:
 - A. Sockets, bolts, gaskets and glands in accordance with ANSI Standard A21.10.
 - B. Grind surfaces to be welded smooth to bare metal; repair any damage to cement lining; protect outlets inside and out with coating; pressure test to 300 psi.

2.4 Accessories for Fittings

All fittings ordered shall be supplied with accessory kits. The contractor shall be responsible for calculating the number and sizes of accessory kits to be supplied with each order.

2.5 Access to Manufacturing Plant

Fairfax Water reserves the right to inspect and monitor the production of the piping being furnished under this contract. The Supplier shall provide access to all of the Supplier and manufacturer's production, testing, storage, operation, and other areas if, and when, requested by Fairfax Water's representative.

2.6 Approved Products

The specifications list manufacturers whose products have been tested and approved for use by Fairfax Water. If any modifications, changes, or alterations have been made by the manufacturer to previously approved products after product approval, the revised product is not considered to be approved for acceptance under this Contract and will require approval prior to acceptance as an approved product.

2.7 Condition of Materials on Delivery

All materials shall be protected to insure against damage while in transit. All materials shall be in new and undamaged condition upon delivery. Materials found damaged or otherwise found unsuitable will be rejected. The supplier shall be responsible for replacing all rejected materials, including all shipping cost.

2.8 Delivery Locations

Orders placed by FW will normally be for delivery within Fairfax County. FW has two property yards within Fairfax County. One is located in Chantilly, Virginia, 20151, the other is located in Newington, Virginia, 22079. Many orders will be delivered to working job sites. An address for delivery will be provided with each order. FW reserves the right have orders delivered outside of the County for storage purposes.

2.9 Estimated Quantities and Delivery Locations

The quantities specified herein are estimates based upon current consumption and projected demand for the next contract year, and shall not be construed to represent an amount which FW

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shall be obligated to purchase. The exact amounts ordered may be more or less subject to FW's actual needs. Bidder acknowledges and agrees that FW will only be responsible for the amounts actually purchased. The exact amounts ordered may be more or less subject to the actual needs of the Members.

2.10 Packing List

A packing list shall accompany every shipment. The absence of a packing slip or required shipping order information may cause refusal of the shipment. The packing list shall contain: Purchase Order number, Delivery release number, item description, quantity shipped, quantity ordered, and quantity backordered (if any).

2.11 Priority Customer

By submitting a Bid in response to this solicitation, Bidder understands and acknowledges that FW provides services that are essential to the health and welfare of the public. Failure of a Contractor to provide chemicals under any Contract issued pursuant to this IFB may jeopardize FW's ability to provide timely services, which may affect the health and welfare of the public served by FW. In the event of product shortages at any level of the production to delivery chain, Bidder agrees and affirms that FW will be given the earliest possible notice and the highest priority for allocation of the item(s) listed herein. To the extent that the successful Bidder must prioritize and/or allocate delivery among its customers, the requirements of FW will be honored before contract items are provided to a customer with no obligations with regard to the public health and welfare. To the extent that contract items are insufficient to meet the requirements of all of the clients who are responsible for the health and welfare of the public, the Chemicals will be allocated in a manner deemed to be fair and reasonable to all such clients.

2.12 Insurance Claims against Bidder.

In addition to the mandatory insurance requirements listed in Subsection 3.25 (Insurance Requirements) and at the request of FW, the apparent low bidder shall submit a list of all insurance claims made against it within the past 12 months. Failure to include this information within ten calendar days of request by FW may result in rejection of your bid.

2.13 Warranty

- A. In addition to any other warranties expressed or implied, the specific warranties of Merchantability and Fitness for a Particular Purpose apply to all orders placed as a result of this solicitation.
- B. If at any time, any contract item fails to conform to the bid/contract specifications, the Contractor shall, at no additional cost to FW, promptly replace the defective item. If the Contractor is unable to remedy such nonconformity during a time period consistent with the requirements, FW may undertake to remedy the nonconformity and in such case Contractor shall reimburse FW for any costs thereby incurred.

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- C. Provide one-year parts and labor warranty. Warranty is to be effective upon receipt at FW. Warranty is to be with either the manufacturer or a service facility authorized by the manufacturer to perform warranty services. On the bid summary sheet, specify where warranty service will be performed: at FW, Manufacture, or bidder's location. If other than at FW, include the name, address and telephone number of the repair facility. All costs for warranty service (including shipping and insurance) shall be included in the warranty and at no additional cost to FW.

END SECTION 2

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SECTION 3

3 STANDARD TERMS AND CONDITIONS

3.1 Additional Quantities

FW reserves the right to purchase additional quantities of the goods or services specified herein at the bid price for up to one year from the date of contract award. By submitting a bid in response to this solicitation, bidder agrees to provide the item bid, or the then current version of the bid item at the price originally bid.

3.2 Annual Economic Price Adjustment

- A. In the case of annually renewable contracts, the Contractors may submit a request for contract price increases once annually for each renewal year. Economic increases shall be limited to the increase specified in the Bureau of Labor Statistics for the 12 month period ending 90 days prior to the end of the then current contract year.
- B. For services: Annual rate increases will be based on the Consumer Price Index-U (CPI-U).
- C. For commodities: If the CPI-U is not the appropriate index for the item(s) being bid, the bidder may substitute any other single BLS price index (e.g. Producer Price Index – metals) providing that the substitute price index constitutes the greatest component of the contract item. Multiple price indexes will not be considered for the same bid item. Bidder may specify a different index for different bid items based on the conditions identified above. Bidder must specify the specific BLS Group and BLS Item that is to be used (e.g. BLS Group: Metals and products; BLS Item: Pressure pipe and fittings, ductile iron (BLS Series ID# WPU10150237).
- D. Negative BLS index: If the agreed upon index is a negative number the contractor shall reduce contract rates by the same amount for new contract year.

3.3 Anti-Discrimination

By submitting their bids, Bidders certify to FW that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and §11-51 of the Virginia Public Procurement Act.

- A. During the performance of the contract, the Contractor agrees as follows:
 - 1. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or disabilities, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.

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3. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.
- B. The Contractor will include the provisions above in every subcontract or purchase order so that the provisions will be binding upon each subcontractor or vendor.
- C. Fairfax Water does not discriminate against faith-based organizations on the basis of the organization's religious character, or impose conditions that (a) restrict the religious character of the faith-based organization, except as provided by law, or (b) impair, diminish, or discourage the exercise of religious freedom by the recipients of such goods, services, or disbursements.

3.4 Antitrust

By entering into a contract, the Contractor conveys, sells, assigns, and transfers to FW all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by FW.

3.5 Arrearage

By submitting a Bid in response to this solicitation, the individual or firm submitting the bid shall be deemed to represent that it is not in arrears in the payment of any obligation due and owing FW, the Commonwealth of Virginia, or any public body in the Commonwealth of Virginia, including but not limited to any obligation to pay taxes and/or employee benefits. Bidder further agrees that it shall make diligent efforts to avoid becoming in arrears during the Term of any Contract awarded hereunder.

3.6 Assignment of Interest

The Contractor shall not assign any interest in any resulting Contract and shall not transfer any interest in the same without prior written consent of FW, which FW shall be under no obligation to grant.

3.7 Authorization to do Business in Virginia

Each bidder that is organized or authorized to transact business in the Commonwealth of Virginia pursuant to Title 13.1 or Title 50 of the Virginia Code shall include with its bid the identification number issued to it by the Virginia State Corporation Commission. Any bidder that is not authorized to transact business in Virginia as a foreign entity under Title 13.1 or title 50 of the Virginia Code or as otherwise required by law shall include in its bid a statement describing why the bidder is not required to be so authorized.

3.8 Availability of Funds

It is understood and agreed between the parties herein that FW shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

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3.9 Brand Names

In the case of bids specifying brand names or models:

- A. Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict Bidders to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article that FW, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. Each Bidder is responsible to clearly identify the product being offered (by manufacturer's name, model, part number, etc.) and to provide sufficient descriptive literature, catalog cuts and technical detail to enable FW to determine if the product offered meets the requirements of the solicitation. Failure to furnish adequate data for evaluation purposes may result in declaring an offer non-responsive. Unless the Bidder clearly indicates that the product offered is an "equal" product, such bid will be considered to offer the brand name product specified in this solicitation.
- B. For purposes of this solicitation and any contract that may result here from, FW's designation of any one or more manufacturers and/or suppliers as "preapproved" or "acceptable" shall signify only that such manufacturers and/or suppliers previously have submitted work samples or the like to FW which satisfied FW's requirements. FW's designation of any one or more manufacturers and/or suppliers as "preapproved" or "acceptable" shall in no event be deemed or construed to be a representation or warranty on the part of FW of any such manufacturer's or supplier's capability or capacity (in terms of financial wherewithal, personnel and equipment availability, managerial ability or otherwise) of performing any of the requirements of this solicitation in accordance with the terms and conditions hereof. Each Bidder shall conduct such independent investigation into the qualifications, experience and abilities of its selected manufacturers and suppliers as it deems appropriate under the circumstances.

3.10 Cancellation

FW may cancel this solicitation at any time and for any reason prior to contract award.

3.11 Compliance with Laws, Regulations and Codes

The Bidder hereby represents and warrants that:

- A. It is qualified and properly licensed to do business in the Commonwealth of Virginia and that it will take such action as, from time to time hereafter, may be necessary to remain so qualified;
- B. It is not in arrears with respect to the payment of any monies due and owing FW, the Commonwealth of Virginia, or any department or unit thereof, including but not limited to the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of this Contract;
- C. It shall comply with all federal, State and local laws, regulations, and ordinances applicable to its activities and obligations under this Contract; and
- D. It shall obtain at its expense, all licenses, permits, insurance, and governmental approval, if any, necessary to the performance of its obligations under this Contract.

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3.12 Conflicting Terms and Conditions

By submitting a bid in response to this solicitation, the Bidder agrees that the Terms, Conditions and Specifications contained herein shall control any contract arising from an award of this solicitation. Any proposed terms and conditions, any/or contract form that the Bidder proposes to use, shall be submitted as part of the Bidder's offer to sell. Terms and conditions submitted by a Bidder after the deadline for submitting offers to sell will be rejected and the Bidder will be held to the terms and conditions contained herein. Contract award is contingent on the Bidder and FW agreeing on mutually acceptable terms and conditions. Failure to do so will automatically disqualify the Bidder from contract award. To the extent that a conflict arises or is found to exist between the Bidder's offer to sell and this solicitation, including any addenda thereto, the terms, conditions and specifications contained in this solicitation and any addenda thereto shall in all cases prevail.

3.13 Contract Changes / Change Orders

- A. No verbal agreement or conversation with any officer, agent or employee of FW either before or after the execution of any Contract resulting from this solicitation or follow-on negotiations, shall affect or modify any of the terms, conditions, specifications, or obligations contained in the solicitation, or resulting Contract. No alterations to the terms and conditions of the Contract shall be valid or binding upon FW unless made in writing and signed by the purchasing contact identified on the cover page. Contract changes shall be in writing, and shall be on official FW Purchasing Department letterhead. In any event and in all circumstances, the Contractor shall be solely liable and responsible for any Contract changes, deviations, etc., made without first receiving written authorization to deviate from the Contract by the FW Project Manager.
- B. Changes can be made to the contract in any of the following ways:
 1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
 2. FW may order changes within the general scope of the contract at any time by Notice to the Contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give FW a credit for any savings. Said compensation shall be determined by one of the following methods:
 - a. By mutual agreement between the parties in writing; or
 - b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the Contractor accounts for the number of units of work performed, subject to FW's right to audit the Contractor's records and/or to determine the correct number of units independently; or
 - c. By ordering the Contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The Contractor shall present FW with all vouchers and records of expenses incurred and savings realized. FW shall have the right to audit the records of the Contractor, as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by Notice to the Purchasing Department. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this

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contract shall excuse the Contractor from promptly complying with the changes ordered by FW or with the performance of the contract generally.

3.14 Contractor's Responsibilities

- A. The Contractor shall be responsible for all products and/or services as required by this IFB. The use of subcontractors is prohibited unless:
 - 1. A request to include a subcontractor is included in the bid and,
 - 2. The Bidder receives written approval to use a subcontractor prior to, or as part of the formal contract between the parties.
- B. Even when properly authorized by FW, the use of a subcontractor does not relieve the Contractor of liability under the contract.
- C. The Contractor, at its sole expense, shall be responsible for damage to FW and non-FW property as a result of its failure, or its subcontractor's failure to protect such facilities and utilities.
- D. The Contractor, at its sole expense, shall immediately repair or replace FW property damaged by (or caused by) the Contractor or its Subcontractor(s). Replacements will be of equal or better quality than the property damaged property, and all such work must be approved by FW Project Manager.

3.15 Debarment Status

By submitting a Bid in response to this solicitation, each Bidder certifies that it is not currently debarred by the federal government, the Commonwealth of Virginia, or any agency or department thereof from submitting a bid or proposal in connection with any procurement project and that it is not an agent of any person or entity that currently is so debarred.

3.16 Delivery

In the case of solicitations that require delivery to FW:

- A. By submitting a bid in response to this solicitation, the Bidder guarantees delivery of contract items within the timeframe specified herein or as indicated in the bidders bid submission form. Failure to deliver within the time specified, or as amended in writing by FW, or failure to make replacements of rejected Contract items, shall constitute a breach of contract and may be grounds for a declaration of default in addition to any other remedies FW may be entitled to.
- B. Deliveries must be made by within the delivery time specified in the bid submission document. If a delay is anticipated, the Contractor must provide as much advanced notice as possible to FW. Failure to honor a delivery schedule may result in damages to FW. The Contractor is liable for any and all costs incurred by FW due to such failures.
- C. Homeland Security Advisory System: If the Homeland Security Advisor System places the water / waste water industry in Codes Orange or Red, all deliveries shall be between the hours 7:30 a.m. and 2:00 p.m., Monday through Friday unless specially requested by the plant. As each delivery leaves the Contractor's yard, the Plant is to be advised as to the driver's name and trailer number

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and estimated arrival time. Upon arrival, the driver will be required to show photo ID and the trailer number will be checked and verified before delivery is allowed on site. Failure to follow these procedures may result in a refusal of the delivery at the Contractor's risk and expense.

3.17 Duration of Bids

Bids shall be valid for a minimum of 90 days following the deadline for submitting bids. If an award is not made during that period, all bids shall be automatically extended for another 90 days. Bids will be automatically renewed until such time as either an award is made or proper notice is given to FW of Bidder's intent to withdraw its bid. Bids may only be withdrawn by submitting written notice at least seven days before the expiration of the then current 90-day period.

3.18 Ethics in Public Contracting

Contractor hereby certifies that it has familiarized itself with Article 4 of Title 11 of the Virginia Public Procurement Act, Section 11-72 through 80, Virginia Code Annotated, and that all amounts received by it, pursuant to a contract resulting from this solicitation, are proper and in accordance therewith.

3.19 Examination of Records

Bidder agrees that in any resulting contract, either FW or its duly authorized representative shall have access to and the right to examine and copy any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to any resulting contract. This obligation shall expire five years after the final payment for the final service performed as a result of any and all contract(s) awarded pursuant to this solicitation, or until audited by FW, whichever is sooner. Contractor will provide reasonable access to any and all necessary documents and upon demand provide copies of documents if so required by FW or its representative(s). FW will reimburse the Contractor for any reasonable expenses it incurs as a result of such a request.

3.20 Familiarity with Specifications

Each Bidder shall bear responsibility for thoroughly examining this solicitation in its entirety. In the event that Bidder has any questions or comments regarding the proper meaning or intent of any aspect of this solicitation, then such Bidder shall submit all such questions and comments in writing to the Procurement Contact identified on the cover sheet of this solicitation.

The submission by a Bidder of a Bid in response to this solicitation shall be deemed to constitute a representation on the part of such Bidder that it has thoroughly examined this solicitation and has submitted any and all questions and comments it may have regarding the meaning or interpretation of this solicitation to Fairfax Water in the manner prescribed herein.

3.21 Formation of Contract

A. The words "Contract" and "Purchase Order" are used interchangeably unless the context otherwise plainly requires. The documents comprising the Contract shall be accorded the following order of precedence:

1. Any Change Orders;
2. All Purchase Orders;

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3. Any Addenda to the IFB;
 4. This IFB (including all Appendices and Attachments hereto); and
 5. The Bidder's completed Bid Tabulation Form (including any drawings and submittals).
- B. The contract to be entered into as a result of this IFB shall be by and between the Bidder as Contractor and FW. It shall include the following items, which are listed in order of precedence:
1. The fully executed contract between the parties, or FW Purchase Order,
 2. The IFB and any Addenda to the IFB,
 3. The Bidder's response to the IFB (including any drawings and submittals), and
 4. All correspondence between the parties regarding this IFB.
- C. Anything called for by one of the contract documents and not called for by the others shall be of like effect as if required or called for by all, except that a provision clearly designed to negate or alter a provision contained in one or more of the other contract documents shall have the intended effect.

3.22 Governing Law; Venue; Waiver of Jury Trial

Notwithstanding any provision to the contrary, this solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia. Any dispute arising hereunder which is not otherwise resolved by the parties shall be resolved by a court of competent jurisdiction in the Commonwealth of Virginia. The Contractor and FW hereby waive any right such party may have to a trial by jury in connection with any such litigation.

3.23 Incorporation by Reference

This solicitation is issued in accordance with, and controlled by, the Virginia Public Procurement Act (VPPA), which is incorporated into and made part of the solicitation. By submitting a bid in response to this solicitation, all Bidders acknowledge the VPPA and agree to be bound by it. A copy of the VPPA is available for inspection at the Purchasing Department at FW. It is also available at the Virginia Department of General Services, Department of Purchases and Supply Website (http://www.eva.state.va.us/dps/Manuals/docs/VPPA_2008.doc).

3.24 Indemnification and Responsibility for Claims and Liability

With respect to any contract that results from this solicitation, Bidder is bound by the following:

- A. The Contractor shall indemnify, save harmless and defend FW, or any employee of FW, against liability for any suits, actions, or claims of any character whatsoever arising from or relating to the performance of the Contractor or its subcontractors under this contract.
- B. FW has no obligation to provide legal counsel or defense, or pay attorney's fees to the Contractor or its subcontractors in the event that a suit or action of any character is brought by any person not party to the contract, against the Contractor or its subcontractors as a result of or relating to the Contractor's obligations under this contract.

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- C. FW has no obligation for the payment of any judgments or the settlement of any claims against the Contractor or its subcontractors as a result of or relating to the Contractor's obligations under this contract.
- D. The Contractor shall pay all royalties and license fees necessary for performance of the contract. The Contractor shall defend all suits or claims for infringement of any patent rights or other proprietary rights arising from or related to performance of the resulting contract and shall save FW harmless from any loss, including Attorneys' fees arising out of any such claim.

3.25 Insurance

- A. In addition to the mandatory insurance requirements listed in this Section and, at the request of FW, any Bidder may be required to provide a list of all insurance claims made against it within the past 36 months. FW reserves the right to reject any bid if in FW's opinion the amount or number of claims is deemed to be excessive. A Bidder's failure to comply with this requirement may result in rejection of its bid. If no claims have been made, then the Bidder shall so state in its bid. Fairfax Water may require such information from the Contractor as it deems necessary to assess the Contractor's financial ability to pay any deductibles with respect to the insurance policies required hereunder.
- B. Before commencing the work, the Contractor shall procure and maintain at its own expense, minimum insurance in forms and with insurance companies acceptable to FW to cover loss or liability arising out of the Work. All insurance policies must be underwritten by insurers authorized to conduct business within the Commonwealth of Virginia and must have a Best's rating of at least A- and a financial size of class VIII or better in the latest edition of Best's Insurance Reports.
- C. The Contractor shall immediately notify FW of any claim or suit made or filed against the Contractor or its subcontractors regarding any matter resulting from or related to the Contractor's obligations under the contract. If such a claim or suit is brought, the Contractor will cooperate, assist, and consult with FW in the defense or investigation of any suit or action made or filed against FW as a result of or relating to the Contractor's performance under this contract.
- D. With the exception of Workers' Compensation and Employers' Liability Insurance, all additional insurance policies specified herein shall name FW as an additional insured with regard to work performed under any subsequent Contract
- E. The Contractor will provide FW with copies of certificates of insurance coverage and proof of payment of all premiums. Each certificate of insurance must include: (a) an endorsement from the insurer that certifies that the Contractor maintains the referenced policy in full force and effect; (b) where applicable, a statement indicating that FW is included as an additional insured; and (c) a provision requiring that not less than 30 days written notice will be given to FW before any policy or coverage is canceled or modified in any material respect. Without limiting the requirements set forth above, the insurance coverage will include a minimum of:
 - 1. Workers' Compensation and Employers' Liability Insurance: Statutory requirements and benefits as required by the Commonwealth of Virginia; and
 - 2. Required Commercial General Liability Insurance: This insurance must be written on an "occurrence" basis and shall be endorsed to include FW as an additional insured and shall provide at a minimum the following:

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◆ General Aggregate Limit (Other than Products-Completed Operations)	\$1,000,000
◆ Products-Completed Operations Aggregate Limit	\$ 500,000
◆ Personal & Advertising Injury Limit	\$ 500,000
◆ Each Occurrence Limit	\$ 500,000
For Construction Contracts:	
◆ Directors & Officers – Errors & Omissions	\$2,000,000

- F. Business Automobile Liability Insurance: This insurance coverage must extend to any motor vehicles or other motorized equipment regardless of whether it is owned, hired, or non-owned and must cover Bodily Injury and Property Damage with a combined single limit of at least \$500,000 each accident. This insurance must be written in comprehensive form and must protect the Contractor and FW against claims for injuries to members of the public and/or damage to the property of others arising from the Contractor's use of motor vehicles or other equipment and must cover both on-site and off-site operations.
- G. Nothing contained herein will be deemed to operate as a waiver of FW's sovereign immunity under the law.

3.26 Negotiation with Low Bidder

If the lowest bid submitted by a responsive and responsible bidder exceeds available funds for this procurement, then Fairfax Water may, in its discretion, conduct negotiations with the lowest responsive and responsible bidder (the "Low Bidder") in an effort to obtain a contract price that is within available funds. In such event, Fairfax Water will notify the Low Bidder verbally or in writing that its bid exceeds available funds and will schedule a conference with the Low Bidder, Fairfax Water staff, and such advisors and consultants as Fairfax Water deems appropriate in order to discuss possible modifications to the scope of the procurement that may result in a price that is within available funds. The conference and any subsequent negotiations may be conducted in person or by telephone. If, during the conference, the parties arrive at an acceptable modification to the scope of the project and a contract price that is within available funds, then Fairfax Water may award a contract to the Low Bidder based upon the newly-modified terms and conditions. Otherwise, the Low Bidder will, within 15 days after the date of the conference (or such longer or shorter period as may be specified in writing by Fairfax Water), submit to Fairfax Water a written addendum to its original Bid Form which describes its proposed modification(s) to the scope of the procurement and sets forth the Low Bidder's newly adjusted bid price. Fairfax Water may conduct further negotiations with the Low Bidder or request additional clarifications or modifications. If the Low Bidder's proposed modifications are acceptable to Fairfax Water and the associated contract price is within available funds, then Fairfax Water may award a contract to the Low Bidder based upon the modified terms and conditions. If the proposed modifications are not acceptable to Fairfax Water, or the associated price reductions are not within available funds, then Fairfax Water will terminate negotiations and reject all bids.

3.27 No Waiver or Estoppel

Neither the inspection by FW nor any of its employees, nor any payment of money, nor payment for, nor acceptance of any Commodity by FW, nor any extension of time shall operate as a waiver of any provision of this Contract, or of any power herein reserved to the Owner or of any right to damage herein provided. No waiver of any breach of this Contract shall be held to be a waiver of any other subsequent breach. All remedies provided in this Contract to FW shall be construed as cumulative and

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shall be in addition to each and every other remedy herein provided. Neither FW, nor any officer, employee, or authorized representative of FW, will be bound, precluded, or estopped by any action, determination, decision, acceptance, return, certificate, or payment made or given under or in connection with the Contract by any officer, employee or authorized representative of the Owner, at any time either before or after final completion and acceptance of the Work and payment therefore from: (a) showing the true and correct classification, amount, quality, or character of the Commodities delivered, or that any determination, decision, acceptance, return certificate or payment was incorrect or was improperly made in any respect, or that the Commodities or any part thereof do not in fact conform to the requirements of the Contract; (b) demanding and recovering from the Contractor any overpayment made to the Contractor or such damages as FW may sustain by reason of the Contractor's failure to comply with the requirements of the Contract; or (c) both of the foregoing clauses (a) and (b).

3.28 Pass-through Price Increases and Decreases

For annually renewable contracts:

- A. Increases: FW recognizes that the Contractor's sources of supply and transportation may pass onto the Contractor unanticipated and significant price increases. FW will consider requests by the Contractor to allow "pass-through" price increases when accompanied with sufficient proof. Only the Contractor's direct supplier's price increases will be considered. FW reserves the right to accept or reject all such requests. FW will not allow price increases that are greater than the amount passed on to the Contractor, or for a period outside of the then current contract year.
- B. Decreases:
 - 1. Pass through price increases shall cease at the end of the then current contract year and contract pricing will return to the pre-pass through rate. The contractor will be eligible for and only upon request, the annual economic price increase as defined in subsection 3.3 above.
 - 2. Prior to the end of the then current contract year, the pass through increase shall be reduced or eliminated when and as the cause of the increase is reduced or eliminated.
- C. Pass through price increases will not be a substitute for poor planning by the Contractor. Pass through increase will not be allowed for the first six months of any contract year. Price increases will be effective upon the date such a request is received in writing; and will not be made retroactive.

3.29 Payment Clauses Required in All Contracts

Section § 2.2-4352 of the Virginia Public Procurement Act requires the following:

- A. That any contract awarded by FW include the following clauses:
 - 1. The Contractor shall take one of the two following actions within seven days after receipt of amounts paid to the contractor by FW for work performed by any subcontractor(s) under the contract:
 - a. The Contractor shall pay its subcontractor(s) for the proportionate share of the total payment received from FW attributable to the work performed by the subcontractor under that contract; or
 - b. Notify FW and any subcontractor(s), in writing, of his intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

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2. Bidders shall include in their offer submissions either: (i) if an individual contractor, their social security numbers; and (ii) proprietorships, partnerships, and corporations to provide their federal employer identification numbers.
 3. The contractor shall pay interest to the subcontractor(s) on all amounts owed by the Contractor that remain unpaid after seven days following receipt by the Contractor of payment from FW for work performed by the subcontractor under the contract, except for amounts withheld as allowed in subdivision 1.
 4. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent per month.
- B. The contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.
- C. A contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this section shall not be construed to be an obligation of FW. A contract modification shall not be made for the purpose of providing reimbursement for the interest charge. A cost reimbursement claim shall not include any amount for reimbursement for the interest charge.

3.30 Payment

- A. Invoices: All invoices are to be sent directly to FW Accounts Payable department by mail, fax, or e-mail. Invoices shall include the FW Purchase Order / Contract number and the contractor's FEIN. Invoices are not to be sent to the contract Project Manager, or other departmental reps. Failure to comply may result in late payments for which FW will not be liable.
- B. Terms: All payments will be Net 30 from the date of receipt of a valid invoice at FW Finance Department. Payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
- C. Invoices: The Contractor shall submit invoices for items ordered, delivered and accepted, directly to the Finance Department, to the attention of Accounts Payable. Invoices shall show FW Purchase Order or contract number and are subject to review and approval by FW Project Manager
- D. Partial Payments: Requests for partial payments or advanced payments must be submitted as part of the Price Bid along with a justification. FW reserves the right to accept, reject or negotiate requests for partial payments. If the request is rejected, the Bidder must waive the requirement in order to remain in consideration.
- E. Refunds: If the Contractor is declared to be in default, FW will be eligible for a full and immediate refund for all payments made to the Contractor. Partial Payments: Requests for partial payments or advanced payments must be submitted as part of the Price Offer along with a justification. FW reserves the right to accept, reject or negotiate requests for partial payments. If the request is rejected, the Bidder must waive the requirement in order to remain in consideration.
- F. Unreasonable Charges: Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such

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cases, final payment is contingent on a determination of reasonableness with respect to all invoiced charges. Charges that appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, FW shall promptly notify the Contractor, in writing, as to those charges that it considers unreasonable and the basis for the determination.

3.31 Precedence of Terms

These General Terms and Conditions shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

3.32 Price Firm Period

Bid pricing shall be firm and fixed as originally offered and accepted for the first 12 months of the contract.

3.33 Price and Title

All prices are for Commodities delivered F.O.B. the facility set forth on the Purchase Order and shall represent the entire cost to FW. Title for such Commodities shall pass to FW upon receipt and acceptance thereof at FW's designated facility.

3.34 Purchase and Sale Transaction

Any transaction for the purchase and sale of any Commodity shall be effected by FW's issuance to the Contractor of a Purchase Order, in which event the Contractor covenants and agrees to furnish all Commodities described therein in strict accordance with the terms and conditions of such Purchase Order and the other documents that together constitute the Contract.

3.35 Rider Clause

Subject to the mutual agreement between the parties, any contract awarded on the basis of this solicitation may be used by any public entity (to include jurisdictions comprising the Metropolitan Washington Council of Governments), to enter into a contract for the services described and defined herein. For single purchases, the contract may be used for up to 12 months from the actual date of contract award. For multi-year contracts, the contract may be used throughout the effective period of the contract. Contracts awarded as a result of this solicitation will be subject to these terms and conditions, and/or such terms and conditions as may be required by the controlling body for the public agency using the contract. Pricing shall be as offered by the successful Offeror and subsequently accepted by FW.

3.36 Taxes

FW is exempt from Federal Excise Taxes, Virginia State Sales and Use Taxes, and the District of Columbia Sales Taxes and Transportation Taxes. FW's tax identification number is 54-6025290.

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3.37 Termination of Contract

- A. For Cause. In the event that the Contractor: (1) fails to deliver any Commodity or Service in accordance with the time period established therefore in the Contract; or (2) fails to furnish any Commodity or Service which conforms in all respects to the requirements of the Contract; then FW, without prejudice to any other rights or remedies it may have at law or in equity (including its right to seek damages from the Contractor), shall have the right to terminate the Contract and any outstanding Purchase Orders by issuing a written notice of termination to the Contractor. Such notice of termination shall describe in reasonable detail the grounds for the termination and shall take effect immediately upon receipt by the Contractor.

If, after issuance of a notice of termination under this Section it is determined for any reason that cause for such termination did not exist, then the rights and obligations of the parties shall be the same as if the notice of termination had been delivered under the provisions of subsection B (termination for convenience) hereof; provided, however, that the Contractor in such event shall be deemed to have received seven days prior written notice of such termination. Any compensation due the Contractor pursuant to subsection B shall be offset by the cost to FW of remedying the default by the Contractor. The Contractor shall in no event be entitled to receive any consequential damages or any anticipated profits with respect to Commodities not yet furnished to, and accepted by, FW as of the effective date of any such termination.

- B. For Convenience. FW shall have the right to terminate the Contract and/or any outstanding Purchase Orders issued hereunder at its own convenience for any reason by giving seven business days prior written notice of termination to the Contractor. In such event, the Contractor shall be paid an amount equal to the actual cost of any Commodity delivered to, and accepted by, FW and the actual cost of any equipment, goods or materials ordered by the Contractor hereunder in good faith which could not be canceled, less the salvage value thereof, provided sufficient substantiation is furnished to FW. Any subcontract entered into by the Contractor in connection with the transactions contemplated hereby shall contain a similar termination provision for the benefit of the Contractor and FW. The Contractor shall in no event be entitled to receive anticipated profits on any Commodities not yet furnished to and accepted by FW as of the effective date of any such termination.

3.38 Unit Prices Prevail

In the event that there is a mathematical error on the summary sheet, the unit price for each item shall prevail. All costs to provide the goods and/or services specified in this solicitation shall be shown on the attached bid summary sheet. If there are additional costs to provide the goods and/or services specified herein either list them on the attached bid summary sheet or attach an additional sheet to it. Line items left blank will be interpreted as at no cost to FW.

3.39 Virginia Freedom of Information Act

Except as provided herein, all proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, any interested person, firm, or corporation, in accordance with the Virginia Freedom of Information Act.

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3.40 Warranty

- A. The contractor warrants that, unless otherwise specified, all materials and equipment incorporated in the work under the contract shall be new, in first class condition, and in accordance with the contract documents. The contractor further warrants that all workmanship shall be of the highest quality and in accordance with contract documents and shall be performed by persons qualified at their respective trades.
- B. Materials and equipment shall be fully guaranteed against defects in material and workmanship for a period of 12 months following date of final acceptance. Should any defect be noted by the FW, the Project Manager will notify the contractor of such defect or non-conformance. Notification will state either (1) that the contractor shall replace or correct, or (2) FW does not require replacement or correction, but an equitable adjustment to the contract price will be negotiated. If the contractor is required to correct or replace, it shall be at no cost to FW and shall be subject to all provisions of this clause to the same extent as materials initially delivered. If the contractor fails or refuses to replace or correct the deficiency, the office issuing the purchase order may have the materials corrected or replaced with similar items and charge the contractor the costs occasioned thereby or obtain an equitable adjustment in the contract price.
- C. Work not conforming to these warranties shall be considered defective.
- D. This warranty of materials and workmanship is separate and independent from and in addition to any of the contractor's other guarantees or obligations in this contract.
- A. NOTE: Any implied warranties, including but not limited to the warranty for "Merchantability and Fitness for A Particular Purpose" cannot be waived and are a mandatory part of this solicitation and any ensuing Contract.

END SECTION 3

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SECTION 4

4. SPECIAL TERMS AND CONDITIONS

4.1 Force Majeure

If a delivery is delayed by Act of God, terrorism, war, embargo, fire, or explosion not caused by the negligence or intentional act of the Contractor or his subcontractors or supplier(s), a reasonable extension of time as FW deems appropriate may be granted. Upon receipt of a written request and justification for any extension from the Contractor FW may in its sole discretion (i) extend the time for delivery of the Commodity; (ii) suspend the Contract in whole or in part and obtain one or more of the Commodities elsewhere for a time, or (iii) terminate the Contract; all without liability to Contractor on the part of FW, as the case may be. Contractor's request and justification shall be subject to such substantiation and further inquiries as FW may require.

END SECTION 4



Town of Vienna

Charles A. Robinson Jr. Town
Hall
127 Center Street South
Vienna VA, 22180

Action Summary Town Council Meeting

Monday, June 2, 2014

8:00 PM

Charles A. Robinson, Jr. Town Hall, 127
Center Street, South

Regular Meeting

Invocation: Reverend Johnny Kurcina, Christ Church Vienna

Pledge of Allegiance to the Flag of the United States of America

Pledge of Allegiance to the Flag of the United States of America

Pledge of Allegiance to the Flag of the United States of America

1. Roll Call

2. Approval of the Minutes

Approval of the Minutes of the Regular Council Meeting of May 12, 2014 and
May 19, 2014.

3. Receipt of petitions and communications from the Public

4. Reports/Presentations

A. Report and Inquiries of Council Members

B. Report of the Town Manager

C. Report of the Mayor

C. Report of the Mayor

C. Report of the Mayor

D. Proposals for Additional Items to the Agenda

E. Closed Session

5. Public Hearings

Public Hearing to Approve Granting a Conservation Easement and Approve a

Parking and Easement Agreement with the Northern Virginia Regional Park Authority to Expand the Vienna Train Station Parking Lot.

approved

6. Consent Agenda

approved on the Consent Agenda

The Police Department requests approval from the Town Council to ride the City of Alexandria Contract # RFP 00000057 for the purchase of maintenance and service for the Department's 800 MHz radio equipment from Wireless Communications Inc.

approved

Request approval for second year payment of the second year contract payment not to exceed \$67,225.00 to New World Systems for the Standard Service Maintenance Agreement for the Computer Aided Dispatch, Law Enforcement Records Management and Mobile Data system from New World Systems Corporation

Request approval to ride Commonwealth of Virginia contract # E194-1176 for the purchase of police uniforms and accessories.

Request to Renew IFB 13-12, Vienna Parks and Recreation Quarterly Brochure to Silver Communications

Request Renewal of IFB 13-14, Tree Maintenance and Removal, to Elswick & Elswick dba Greentree

Renewal of Annual Audit Contract to Robinson Farmer Cox Associates PLLC.

Request approval to continue to ride VITA Contract VA-140331-DELL for the purchase of computers, laptops and maintenance contracts for servers.

Request approval to continue riding Fairfax County Schools Contract 4400001435 for Cell and Mobile Device Service with Sprint.

FY 2015 funding and renewals of Town contracts.

FY 2015 funding of contracts issued by other jurisdictions.

7. Regular Business

Contract Renewal for Sungard Public Sector Asp Hosting Fees

approved

Contract award and renewal with Datamatx for outsourced bill printing.

approved

Approval of Copier Contract

approved

Contract Renewal for Neogov - Online Onboarding System

approved

Request to renew CDL drug testing contract RFP12-07 with INOVA Health Systems.

approved

2015 VRS Contribution Rate Election

approved

Request to purchase Conflict Monitor Tester

approved

Purchase water meters from HD Supply Waterworks.

approved

Increase Espina Paving contract.

approved

Purchase of Natural Gas Heated Pressure Washer.

approved

Increase Annual Compensation for Mayor.

approved

8. Meeting Adjournment

THE TOWN OF VIENNA IS COMMITTED TO FULL COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT STANDARDS. TRANSLATION SERVICES, ASSISTANCE OR ACCOMMODATION REQUESTS FROM PERSONS WITH DISABILITIES ARE TO BE REQUESTED NOT LESS THAN 3 WORKING DAYS BEFORE THE DAY OF THE EVENT. PLEASE CALL (703) 255-6304, OR 711 VIRGINIA RELAY SERVICE FOR THE HEARING IMPAIRED.

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Nguyen, Danette

From: Clark, Melanie
Sent: Tuesday, June 03, 2014 12:58 PM
To: Nguyen, Danette
Subject: Action Summary
Attachments: Council Action Summary June 2, 2014.pdf

Danette,

Here is the action summary from last night's meeting. All items on the consent agenda were approved in one motion.

Thank you

Melanie J. Clark, CMC
Town Clerk
Town of Vienna
127 Center St. South
Vienna, VA 22180
703-255-6304 (w)
703-940-9199 (fax)

TOWN OF VIENNA
APPROVED EXPENSE BUDGET BY DIVISION

DEPT : WATER AND SEWER
ACTIVITY : OPERATIONS & MAINTENANCE

FUND : WATER AND SEWER
NUMBER : 50111

ACCOUNT NUMBER	TITLE	FY 12-13		FY 13-14			FY 14-15 APPROVED	NET CHANGE	
		BUDGET	ACTUAL	BUDGET	ADJUSTED	ESTIMATED			
45101	ELECTRICITY	22,500	20,712	21,000	21,000	21,000	22,000	1,000	
45202	LONG DIST SERVICE	50	8	50	50	50	30	(20)	
45402	EQUIPMENT RENTAL	4,000							
45501	MILEAGE REIMBURSEMENT			400	400			(400)	
45502	FARES								
45503	SUBSISTENCE/LODGING			500	500	250	250	(250)	
45504	CONVENTIONS/EDUCATION	5,500	4,055	1,500	1,500	500	500	(1,000)	
45505	BUSINESS MEALS								
45801	MEMBERSHIPS/DUES	175		175	175	170	170	(5)	
TOTAL	OTHER CHARGES	32,225	24,776	23,625	23,625	21,970	22,950	(675)	
46001	OFFICE SUPPLIES	1,500	637	500	1,000	1,000	750	250	
46007	REPAIR/MICE SUPPLIES	45,400	44,163	24,000	23,500	23,500	30,000	6,000	
	TO PURCHASE SUPPLIES NEEDED FOR REPAIR AND MAINTENANCE ON WATER MAINS, VALVES, ETC.								
								vs \$10,000 ✓	
46008	VEHICLE/EQUIPMT FUELS	20,000	22,231	22,000	22,000	22,000	22,500	500	
	CHARGEBACKS - FUEL INCREASED FOR PROJECTED FUEL COST INCREASE								
46009	VEH/EQUIPMT MICE SUPPLIES		156			150	200	200	
46011	UNIFORMS/SAFETY APPAREL	4,500	3,640	4,500	4,500	3,200	2,300	(2,200)	
	RAINSUITS, VESTS, ETC. REDUCED DUE TO INSULATED COVERALLS NOT BEING PURCHASED								
46015	OPERATIONAL SUPPLIES	7,500	7,362	9,000	9,000	6,000	8,000	(1,000)	
	REDUCED TO REFLECT ACTUAL EXPENSES								
46017	SMALL TOOLS	1,500	552	500	500	500	500		
46031	TIRES AND TUBES		1,195	2,500	2,500	2,500	1,200	(1,300)	
	REDUCED TO REFLECT ACTUAL EXPENSES								
46032	SURFACE REPAIR MATERIALS	25,600	25,600	10,000	10,000	10,000	15,000	5,000	
	FOR THE PURCHASE OF STONE & TEMPORARY PAVING (COLD MIX) FOR BACKFILLING EXCAVATIONS DUE TO WATERMAIN BREAKS.								
TOTAL	MATERIALS AND SUPPLIES	106,000	105,536	73,000	73,000	68,850	80,450	7,450	
47404	STORM WATER MGMT PROGRAM								
47407	CONTRACTED ASPHALT REP'RS	18,017	18,017	10,000	10,000	10,000		(10,000)	
	FUNDS MOVED TO INTERNAL ASPHALT REPAIRS								
47408	INTERNAL ASPHALT REPAIRS	27,483	27,483	10,000	10,000	10,000	60,000	50,000	
	INTERNAL ASPHALT REPAIRS FOR EMERGENCY REPAIRS & WATER BREAKS, ETC. PURCHASE OF ASPHALT MATERIAL CHARGEBACK OF STREET MAINT. LABOR								
						40,000			
						20,000			

TOWN OF VIENNA
 APPROVED EXPENSE BUDGET BY DIVISION

DEPT : WATER AND SEWER
 ACTIVITY : METER MICE AND READING

FUND : WATER AND SEWER
 NUMBER : 50112

ACCOUNT NUMBER	TITLE	FY 12-13		FY 13-14			FY 14-15 APPROVED	NET CHANGE
		BUDGET	ACTUAL	BUDGET	ADJUSTED	ESTIMATED		
41001	SALARIES AND WAGES	231,812	236,972	238,296	238,296	238,300	244,860	6,564
41002	OVERTIME	26,000	49,852	26,000	26,000	26,000	26,000	
41008	ANNUAL LEAVE CASH-IN		3,196			3,240		
TOTAL	PERSONAL SERVICES	257,812	290,020	264,296	264,296	267,540	270,860	6,564
42001	F.I.C.A.	19,723	21,507	20,000	20,000	20,000	20,720	720
42002	V.R.S.	28,907	29,396	29,716	29,716	29,720	30,170	454
42003	V.R.S. LIFE INS	1,229	2,805	2,836	2,836	2,840	3,230	394
42004	LOCAL PENSION PLAN	3,941		5,660	5,660	5,660	7,500	1,840
42007	HEALTH INSURANCE	19,520	23,993	26,392	26,392	26,390	29,940	3,548
42012	CAFETERIA PLAN FEES	63	63	63	63	60	60	(3)
42015	MISC ALLOWANCES	300		300	300	300	300	
42018	ER CONTRIBUTIONS:DC401A	7,241	7,337	7,426	7,426	7,430	7,550	124
TOTAL	EMPLOYEE BENEFITS	80,924	85,101	92,393	92,393	92,400	99,470	7,077
43301	EQUIPMT MICE CONTRACTS	3,500	2,290	2,000	2,000	2,000	2,300	300
CELL PHONES 3@\$678 SMART PHONE 1@\$662/YR REMAINING AMOUNT FOR MAINTENANCE ON HANDHELD DEVICES, GAS DETECTORS AND UNEXPECTED PROBLEMS THAT MIGHT OCCUR FROM DAY TO DAY USE AND EMERGENCIES.								
43307	REPAIR/MICE SVCS	2,000	2,094	2,100	2,100	2,100	2,100	
43308	CONTRACTS/SERVICES	60,000	18,784	27,000	27,000	27,000	20,000	(7,000)
WATER SAMPLES LAB TESTING & FEES REDUCED TO REFLECT REDUCED NUMBER OF SAMPLES								
43701	UNIFORM RENTAL/CLEANING	1,200	1,237	1,000	1,000	1,000	1,300	300
TOTAL	PURCHASED SERVICES	66,700	24,405	32,100	32,100	32,100	25,700	(6,400)
45202	LONG DIST SERVICE	20	3	20	20	20	20	
45501	MILEAGE REIMBURSEMENT			400				(400)
45502	FARES							
45503	SUBSISTENCE/LODGING			250	250	250	250	
45504	CONVENTIONS/EDUCATION	1,000	534	500	500	500	500	
45505	BUSINESS MEALS							
TOTAL	OTHER CHARGES	1,020	536	1,170	770	770	770	(400)
46001	OFFICE SUPPLIES	500	119	250	250	250	200	(50)
46007	REPAIR/MICE SUPPLIES	15,000	11,700	10,500	21,500	10,500	10,500	
PURCHASE OF PRESSURE GADGES, SMALL EQUIPMENT WATER SERVICE REPAIR PARTS. INCREASED TO REFLECT EXPECTED EXPENSES								
46011	UNIFORMS/SAFETY APPAREL	2,500	1,897	1,500	1,900	1,500	1,000	(500)
RAINSUIT, VEST, ETC. REDUCED DUE TO NOT PURCHASING INSULATED COVERALLS								
46016	SUPPLIES FOR RESALE	4,000					25,000	25,000
RESTOCK OF METERS, OFFSET IN REVENUE ACCOUNT 31803								

15
 82,000 ✓