

V. BID FORM

The undersigned hereby declares that the instructions and specifications have been carefully examined and that **SEWER MAINTENANCE SUPPLIES** will be furnished for the prices set forth in this bid. It is understood and agreed that all bids are **F.O.B. DESTINATION**, that all bid prices shall remain in effect for at least ninety (90) days from the date of the bid opening to allow for the award of the bid and that, if chosen the successful vendor, the prices will remain firm for one (1) year from date of contract.

All quantities indicated are estimated amounts for one (1) year and may vary during the course of the contract. The estimated quantities are used for assisting in the determination of the lowest responsible bidder. It is the intent of the City to purchase the services in the quantity and frequency as listed in this bid, however, the City reserves the right to reduce or eliminate this purchase without prior notice. The City reserves the right to split and/or reject all bids to realize the greatest cost savings.

BID GRAND TOTAL: \$ 25,433.88

Indicate number of days to complete delivery after receipt of an order: 2-3 WEEKS

Warranty: MANUFACTURER

Payment Terms: NET 30

I hereby state that I have read, understand and agree to be bound by all the terms of this bid document. The undersigned certifies that he has downloaded all documents/addendums associated with this bid from the MITN website.

Company ETNA SUPPLY

Address 4901 CLAY AVE SW

City/State/Zip GRAND RAPIDS MI 49548

Representative/Title CUSTOMER SERVICE REP

Telephone/Fax 616 514-5295

Terms NET 30

E-Mail Address/Website DALTON.POTHEETER@ETNASUPPLY.COM

Signature/Date Dalton Pothet 10/30/25

V. BID FORM (CONT'D)

<u>Item</u>	<u>Estimated Annual Usage</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
A.	18 Pallets	Type "S" masonry cement non-sanded (45 bags/pallet)	\$ <u>399.00</u> /Pallet	\$ <u>7182.00</u>
B.	4 Pallets	Portland Cement Mix (40 bags/pallet)	\$ <u>880.00</u> /Pallet	\$ <u>3520.00</u>
C.	1,500 Feet	Expansion 3" x 5' x 3/8" Premolded Fiber Expansion	\$ <u>NIA</u> /Foot	\$ <u>NIA</u>
D.	500 Feet	6" Expansion Strip 6"x 5'x 1/2" Premolded Fiber Expansion	\$ <u>NIA</u> /Foot	\$ <u>NIA</u>
E.	500 Feet	6" Expansion Strip 6"x 5'x 3/8" Premolded Fiber Expansion	\$ <u>NIA</u> /Foot	\$ <u>NIA</u>
F.	8 Pallets	2½" x 8" Manhole Brick according to ASTM C-67-66 (535/pallet)	\$ <u>300.00</u> /Pallet	\$ <u>2400.00</u>
G.	18 Pallets	2' x 6" Manhole Block	\$ <u>307.20</u> /Pallet	\$ <u>5529.60</u>
H.	12 Pallets	3' x 6" Manhole Block	\$ <u>235.20</u> /Pallet	\$ <u>2822.40</u>
I.	500 Feet	4" Perforated Weeptile	\$ <u>.85</u> /Foot	\$ <u>425.00</u>
J.	450 Feet	6" Perforated Weeptile	\$ <u>1.75</u> /Foot	\$ <u>787.50</u>
K.	50 Each	4" Tee	\$ <u>7.20</u> /Each	\$ <u>360.00</u>
L.	50 Each	6"x4" Tee	\$ <u>11.00</u> /Each	\$ <u>550.00</u>
M.	50 Each	6" Tee	\$ <u>10.65</u> /Each	\$ <u>532.50</u>
N.	50 Each	4" Caps	\$ <u>3.00</u> /Each	\$ <u>150.00</u>
O.	50 Each	6" Caps	\$ <u>5.70</u> /Each	\$ <u>285.00</u>
P.	50 Each	4"x6" Coupler	\$ <u>4.60</u> /Each	\$ <u>230.00</u>
Q.	12 Buckets	Hydraulic Cement (5 gal Bucket)	\$ <u>54.99</u> /Each bucket	\$ <u>659.88</u>

V. BID FORM (CONT'D)

<u>Item</u>	<u>Estimated Annual Usage</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
R.	ADA Pad	2ft x 5ft Brick Red Cast In Place ADA Warning surface 2.35 Dome Spacing	\$ <u>NIA</u> /Each	\$ <u>NIA</u>
BID GRAND TOTAL (A – R) (Please carry total forward to page 9)				\$ <u>25,433.88</u>

Note: All Tees and Caps should match with Weeptile.

VII. COOPERATIVE AGREEMENT

EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order. Please check appropriate box and complete information as required.

If an award is made to ETNA SUPPLY
(Company)

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative



Our company is **NOT** interested in extending the contract.

Company_____

Address_____

City/State/Zip_____

Representative/Title_____

Telephone/Fax_____

E-Mail Address/Website_____

Signature_____

This form **must** be completed and returned with your bid.