Bid Submittal Form

a form required of Bidders and Proposers on purchases of supplies, materials, equipment and services for the

City of Franklin, Tennessee

Purchasing Office Solicitation No.: 2020-005

Bidder's name, street address, and mailing address (if different):	_____ _____ _____ _____
Bidder's contact person's name (printed), title, telephone number and e-mail address:	_____ _____ _____ _____
Does the bidder take any exceptions to the City's procurement solicitation?	☐ Yes, see enclosed. ☐ No, bidder takes no exceptions.
Are exceptions, if any, to the City's procurement solicitation listed separately, described, compared to the City's intention as expressed and implied by the City's solicitation documents and submitted?	☐ Yes, see enclosed. ☐ No, bidder takes no exceptions.
Are the City's preferred delivery terms (FOB destination, freight prepaid and allowed) acceptable to bidder?	☐ Yes. ☐ No, bidder requests the following delivery terms: _____.
Are the City's preferred payment terms (net 30 days from date of delivery or date of invoice, whichever is later) acceptable to bidder?	☐ Yes. ☐ No, bidder requests the following payment terms: _____.
Estimated time of delivery of the specified products:	_____ calendar days after receipt of order.
Last date (no sooner than September 30, 2019) that bid and associated pricing is valid and may be accepted by the City:	_____
Method of payment – The City's default method of payment is by electronic means, either by direct deposit (i.e., "ACH" or "Electronic Funds Transfer"), or by bank credit card, rather than by conventional check. Which electronic payment method would the bidder prefer?	☐ ACH or Electronic Funds Transfer. ☐ Bank credit card.

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Bidder's name:	_____
Are the following components included with this Bid Submittal Form in the bid submittal? • City of Franklin Specifications, marked by the bidder as to compliance therewith as per the instructions therein; • Identification, listing and description of any exceptions to the procurement solicitation including the Specifications; • Contact information for required references (see Instructions for Bidders); • City of Franklin Standard Procurement Terms and Conditions, with the bidder's contact information inserted; • Bidder's proposed agreement or contract, if any, the terms and conditions of which are not inconsistent with the City's Standard Procurement Terms and Conditions; and • City of Franklin Affidavit of Non-Collusion, executed in full.	☐ Yes, see enclosed. ☐ No, bidder chooses not to include all of these components (WARNING: doing so may cause the City to deem the bid non-responsive).
Acknowledge any and all issued addenda to this solicitation: (Prior to submitting its bid, it is the responsibility of each potential bidder to determine whether any addenda to this procurement solicitation have in fact been issued by the City.)	☐ Addendum No. 1. ☐ Addenda Nos. 1 through _____. ☐ No addenda.
Subscription and affirmation of bidder's authorized representative: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.	_____ (signature)
Signature of bidder's authorized representative: I affirm that I am authorized by the bidder to sign this Bid Submittal Form as well as any and all companion forms and documents included herewith. I have obtained and read, and do understand and consent, to all instructions, terms and conditions, including those imposed by reference, which apply to this procurement solicitation and compliance with which is required as a condition precedent to consideration of the bid submitted herewith.	_____ (signature)
Title of bidder's authorized representative:	_____
Date of signatures:	_____

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Bidder's name:	_____

Quoted bid pricing and other information for specified products:

Line No.	Qty	UoM	Product Description	Name of Manufacturer	Duration of Product Warranty	Unit Price	Extended Price
1	9120	feet	12" C900 DR18 Pipe Purple	_____	_____ months	$_____	$_____
2	20	feet	8" C900 DR18 Pipe Purple	_____	_____ months	$_____	$_____
3	40	feet	6" C900 DR18 Pipe Purple	_____	_____ months	$_____	$_____
4	4	each	12" x12" x12" MJ T	_____	_____ months	$_____	$_____
5	4	each	12" MJ Butterfly Valve Open Right Handed	_____	_____ months	$_____	$_____
6	2	each	12" x12" x8" MJ T	_____	_____ months	$_____	$_____
7	2	each	8" MJ Gate Valve Open Right Handed	_____	_____ months	$_____	$_____
8	2	each	8" MJ Sleeve	_____	_____ months	$_____	$_____
9	1	each	8" MJ Plug for Valve	_____	_____ months	$_____	$_____
10	1	each	12"x12" x6" MJ T	_____	_____ months	$_____	$_____
11	1	each	6" MJ Gate Valve Open Right Handed	_____	_____ months	$_____	$_____
12	1	each	5 1/4 Purple Fir H	_____	_____ months	$_____	$_____
13	6	each	Reclaim Valve Boxes	_____	_____ months	$_____	$_____
14	9500	feet	12GA Solid UF Wire Purple	_____	_____ months	$_____	$_____
15	19	each	Tracerlock DB Connector	_____	_____ months	$_____	$_____
16	3	each	6" Mega Lug Gland Pack for PVC	_____	_____ months	$_____	$_____
17	4	each	8" MJ 45-degree bend	_____	_____ months	$_____	$_____
18	13	each	8" Mega Lug Gland Pack for PVC	_____	_____ months	$_____	$_____
19	27	each	12" MJ 45-degree bend	_____	_____ months	$_____	$_____
20	74	each	12" Mega Lug Gland Pack for PVC	_____	_____ months	$_____	$_____
Grand total:							**$**_____