VILLAGE OF BROCKPORT

"To provide a high quality of life for all residents, exercising fiscal responsibility and preserving Brockport's unique heritage and historic character."

VILLAGE BOARD – MEETING AGENDA

Monday, March 2, 2015 7:00pm

Location: Village Hall conference room

- **CALL TO ORDER / PLEDGE:** please silence cell phones & electronic devices
- **MOMENT OF SILENCE:** to honor those who serve our Country, enforce our laws, & respond to emergencies
- **BROCKPORT HISTORICAL MOMENT:**
- **OATH OF OFFICE:** none
- **CERTIFICATES & PROCLAMATIONS:** none
- **PUBLIC HEARINGS:** none
- **PUBLIC COMMENT:** 5 minute limit per person / state name & address for record & speak directly to entire Board / share if this is a prepared statement & submit hard copy to Clerk after reading (& electronically next day)
- **GUESTS:** none

- **CONSENSUS ITEMS:**
  - Approval of minutes – 2/23
  - Approval of bills to be paid

- **CLERK REPORT:**
  - Clerk – Leslie Ann Morelli
    - Reminder – 2015 Events Schedule – need information by 3/7

- **PERSONNEL ITEMS:**
  - Appoint to fill vacancy on Code Review Committee
  - Appoint to fill Planning Board member vacancy on Housing Task Force

- **OLD or NEW BUSINESS:**
  - 6/1/15-5/31/16 budget development update from Treasurer (in packet)
  - Cleaning of Village Buildings – approve the RFP language
  - Urban Forestry services re urban forest management plan – authorize Mayor to sign contract
  - West Avenue water main replacement project Phase I – approve bid documents

- **VILLAGE BOARD REPORTS:**
  - Mayor Margaret B. Blackman
    -
  - Trustee/Deputy Mayor William G. Andrews
    -
  - Trustee Valerie A. Ciciotti
    -
  - Trustee John D. LaPierre (excused)
    -
  - Trustee Katherine J. Kristansen
    -

- **EXECUTIVE SESSION** (if needed)

- **ADJOURNMENT**

Next Village Board meeting: 7pm Monday, 3/16 (with Attorney & Treasurer & Department Heads)
Next Village Board work session: 7pm Monday, 3/23 (with Treasurer re budget - if necessary)

GUIDELINES
FOR PUBLIC COMMENT:

The public shall be allowed to speak only during the public comment period of the meeting or at such time as recognized by the presiding officer.

- Speakers must be visible.
- Speakers must give their name, address and organization, if any.
- Speakers must be recognized by the presiding officer.
- Speakers must limit their remarks to (5) five minutes on a given topic or extended if recognized by the presiding officer.
- Board members may, with the permission of the Mayor, interrupt a speaker during their remarks, but only for the purpose of clarification or information.
- All remarks shall be addressed to the Board as a body and not to any member thereof.
- Speakers shall observe the commonly accepted rules of courtesy, decorum, dignity and good taste.
- Interested parties or their representatives may address the Board by written communications in the event of creating a hardship to attend the meeting personally.

Budget Preparation Calendar
Village of Brockport
Fiscal Year June 1, 2015 – May 31, 2016

ADOPTED BY VB 10/20/14

Monday, November 3, 2014	Treasurer to notify Department Heads, and Village Justices (via memo with templates) of the necessity for expense estimates
Monday, December 15, 2014	Department Heads to submit expense estimates to Treasurer
Monday, January 26, 2015- 7 PM	Village Board work session with Treasurer and department Heads – discuss department budget requests
Monday, February 23, 2015 – 7 PM	Village Board work session with Treasurer – discuss and make revisions to budget requests (if necessary)
Monday, March 2, 2015 – 7 PM	Village Board meeting, Treasurer will provide updated information regarding budget development
Monday, March 16, 2015 – 7 PM	Village Board meeting, Treasurer will provide updated information regarding budget development
Wednesday, March 18, 2015	Treasurer to file tentative budget with Clerk (must be filed by March 20th)
Monday, March 23, 2015 – 7 PM	Village Board work session with Treasurer– discuss and make revisions to tentative budget (if necessary)
Wednesday, March 25, 2015 for March 29, 2015 edition	Clerk to publish notice of public hearing on tentative budget
Monday, April 6, 2015 – 7 PM	Treasurer to present budget to public - public hearing on preliminary budget (Middle School L.G.I.)
Monday, April 20, 2015 – 7 PM	Village Board meeting – adopt budget (must be done by May 1st)

VILLAGE OF BROCKPORT

49 State Street · Brockport, New York 14420
Telephone (585) 637-5300 · Fax (585) 637-1045
Website: www.brockportny.org

The Victorian Village on the Erie Canal
Preserve America Community
Listed on the State and National Registers of Historic Places
Certified Local Government
Tree City USA Community
Erie Canalway Heritage Award of Excellence

TO: Village Board, Department Heads, Village Historian, Tree Board, Walk Bike Brockport Action Group, Brockport Merchants Association, Greater Brockport Chamber of Commerce, BISCO, Lion's Club, Kiwanis Club, Elks, Rotary, Navy Club, Brockport Area Veterans Club, Western Monroe Historical Society, Generation Cool, Seymour Library, Town of Sweden, SUNY College at Brockport, Catholic Migrant Ministry, Greater Brockport Development Corporation, and other event planners I may have missed…

FROM: Leslie Ann Morelli, Village Clerk

RE: **2015 Events Schedule**

DATE: January 2015

Happy New Year!

It's time to gather information to be able to put together a 2015 events schedule. The schedule gets posted on the Village website, made available at the Village Hall, Welcome Center, Seymour Library, Town Hall, Senior Center, Community Center etc. It will also be used in marketing efforts with local media.

Thanks again to Norm Frisch for his design/formatting help the last few years!

I haven't heard anything new regarding the group that was looking into creating a greater Brockport events schedule via a paid subscription to an automated scheduling system. Therefore, I continue my willingness to solicit and gather information on behalf of the Village.

We want to include your group's 2015 event(s) if they are to be held within the Village of Brockport limits and open to the public. ***Please refer this to the appropriate person to consult your group and by March 7th email me at lmorelli@brockportny.org with the basic details of your 2015 events.***

Keep in mind that some events may need the approval of the Village Board as well as the cooperation of the Department of Public Works, Police Department, or Code Enforcement Office. This is particularly true if it involves a street closure request or the use of Village property or facilities. The Village Board meets at 7pm the 1st and 3rd Monday of each month. Agenda items are due one week prior. Department Heads (DPW Superintendent, Police Chief, and Code Enforcement Officer) are in attendance at the 3rd Monday meetings. If Main Street (NYS Route 19) closure is requested, please remember that you need to apply to NYS DOT.

If I am not informed about an event, I can't include it in the schedule, so be sure to e-mail me your information by March 7th. Thanks very much.

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, John D. LaPierre, Katherine J. Kristansen

To: Mayor Blackman

From: Daniel P. Hendricks

Date: February 25, 2015

Re: Budget Update

Development of the 2015-16 budget is progressing according to the timeline previously established. The Preliminary General Fund, Water Fund and Sewer Fund budgets have been presented to the Village Board. As discussed the Preliminary Budget does not contain salary adjustments for wage increases, as we are in negotiations with the Unions that represent the CSEA members (DPW) and Stetson Club members (Police). We did include adjustments for Longevity and Step increases for those individuals who qualify.

I am optimistic that these negotiations will be completed in the very near future, after which we will update the figures throughout the budget for presentation and discussion with the Trustees.

I am confident that we will meet the charge of maintaining property taxes within the Governor's Tax Cap Rate, which allows for an increase in the tax levy of 1.68%.

Please let me know if you have any questions or require any additional information.

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RESOLUTION - VILLAGE OF BROCKPORT

At a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York state held at Village Hall at 49 State Street Brockport, NY 14420 on February 2, 2015 the following resolution was regularly made, seconded and carried:

PRESENT: Mayor Margaret B. Blackman, Trustee/Deputy Mayor William G. Andrews, Trustee Valerie A. Ciciotti, Trustee John D. LaPierre, Trustee Katherine J. Kristansen

MOVED BY: Trustee LaPierre
SECONDED BY: Trustee Kristansen
CARRIED 5/0

RESOLVED, to authorize the Village Clerk to send a letter to Pro Squared Facility Service (required by contract at least 60 days but not more than 90 days before 6/1) to not renew the current contract.

FURTHER RESOLVED, to authorize the Village Clerk to draft a Request for Proposals (RFP) for the weekly cleaning of Village buildings (with the exception of semi-annual carpet cleaning done by another vendor) and to post said RFP on the Village website and in all editions of Suburban News and to copy the current vendor on it.

BY ORDER OF THE Village Board of the Village of Brockport

STATE OF NEW YORK)
County of Monroe) SS:

I Leslie Ann Morelli, Village Clerk of the Village of Brockport, do hereby certify that the foregoing is a full and true transcript of a resolution duly adopted at a meeting of the Board of Trustees of the Village of Brockport, Monroe County, New York on February 2, 2015 as it appears in the minutes of said meeting was regularly called and duly constituted, and that a quorum was present.

Witness my hand and the seal of the Village of Brockport this 3rd day of February 2015.

Leslie Ann Morelli, Village Clerk

Seal

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, John D. LaPierre, Katherine J. Kristansen

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DRAFT

March 3, 2015

Pro Squared Facility Services
C/O Steven W. Bassini
250 B Lucius Gordon Drive
Suite 6
West Henrietta, NY 14586

& via e-mail: steve.bassini@prosquaredfs.com

Dear Mr. Bassini:

Please let this letter serve as written notice per section 4 of the terms and conditions of service of our June 1, 2014 through May 31, 2015 agreement that the Village of Brockport does not wish to renew the current contract. The current agreement remains in effect through May 31, 2015.

The Village Board resolution is attached as well as a copy of a request for proposals. The decision to not automatically renew the agreement is so the Village can do its due diligence in offering the opportunity to other cleaning services in an effort to make the most cost-effective choice. Please know that we have been very satisfied with the cleaning provided by Andy and Lowanda. Any time a concern has arisen, they have addressed it in a timely and professional manner.

Pro Squared is welcome to respond to our request for proposals. Thank you.

Sincerely,

Leslie Ann Morelli
Village Clerk
Village of Brockport

Xc: Andy & Lowanda

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, John D. LaPierre, Katherine J. Kristansen

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DRAFT for 3/2 VB meeting
VILLAGE OF BROCKPORT
Request for Proposals
Professional Cleaning Services

The Village of Brockport seeks proposals for professional cleaning services 6/1/15-5/31/16 for Village buildings as follows:

- Village Hall at 49 State Street (1st floor & part of 2nd floor) – weekly year-round
- Police Department at 1 Clinton Street – weekly year round
- DPW at 38 East Avenue (offices, restroom, break room) – weekly year round
- Welcome Center at 11 Water Street – weekly during season May 1st – October 15th
- Emily L. Knapp Museum & Library of Local History at 49 State Street (2nd & 3rd floors) – twice/year

To be least disruptive to operations, cleaning is to be done during the daytime hours on a Tuesday or Wednesday morning. Proposal should price out each building separately as well as separate twice/year window cleaning, but not steam cleaning of carpets as that is under separate contract with a carpet cleaning vendor.

After March 17th and prior to submitting a proposal, contact Trustee John D. LaPierre at jlapierre@brockportny.org to arrange for a tour of the buildings.

Proposals (with DBA, insurance, references) are due by Noon, Friday, April 10, 2015 by e-mail to:

Leslie Ann Morelli
Village Clerk
Village of Brockport
49 State Street
Brockport, NY 14420
lmorelli@brockportny.org

For publication in 3/8/15 Suburban News.
For posting on Village website and Village buildings bulletin boards.

Leslie Ann Morelli
Village Clerk
Village of Brockport

Dated: March 2, 2015

Mayor Margaret B. Blackman
Trustee/Deputy Mayor William G. Andrews
Trustees Valerie A. Ciciotti, John D. LaPierre, Katherine J. Kristansen

Introduction

The following document details the project tasks, services, project duration and fees for Urban Forestry, LLC (UFLLC) to guide the Village of Brockport, NY in the development and publishing of an urban forest management plan.

Scope of Services

Task #1 Urban Forest Management Questionnaire & Project Meeting #1

UFLLC will submit a management questionnaire to the Village for completion by the appropriate Village personnel and the Village Tree Board. The results of the questionnaires will be used for discussion at Project Meeting #1. The objective of our first meeting will be introductory, collect information to complete Tasks 2 through 4, discuss the questionnaire and matters of process. The Village Tree Board should plan on meeting for approximately two hours.

Task #2 Tree Resource & Management Analysis

Tree Resource Analysis

UFLLC will analyze the Villages current tree inventory and summarize significant findings.

Management Analysis

UFLLC will analyze the Village's current management practices and make recommendations with the goal of looking for opportunities to enhance the Village's urban forest management. This will include the following tasks.

Develop Annual Work Load Figures

Based on the numbers of trees, tree size, age, condition, climatic conditions and urban activities there is a predictable average annual workload in managing Brockport's urban forest. Knowing these demand figures is important for budgeting and long range planning. Specific workload indicators should be developed and recorded from year to year to measure performance and monitor trends. The analysis will produce annual workload estimates for work activities and recommend workload indicators that will be meaningful and useful over time. Performance indicators that may be developed are itemized as follows.

- Requests for Service – Fulfilling requests for service is one of the most expensive work activities because of the travel and customer interaction time required. Reducing requests for service may mean there are fewer problems in the field and is a positive indicator of an improving program.

- Priority Pruning – Public safety is #1. Trees in good condition do not require priority pruning. Significant priority pruning needs illustrate an urban forest in need of additional resources.
- Scheduled Pruning - The number of trees that should be pruned each year to protect the resource.
- Removals – A healthy urban forest has a predictable attrition rate. High removal rates illustrate poor management or a unique event in the year.
- Tree Planting - Tracking the number of trees planted each year is one of the variables needed to measure the progress in reaching tree-stocking goals.

The analysis will produce a total current workload estimate for all work activities as itemized above. The total workload figures will facilitate developing long-range work plans and budgets.

Policy & Management Analysis

UFLLC will analyze how the Village manages the urban forest and completes forestry related work tasks. The analysis will include a review of the following work activities, policy and management issues if applicable to the Village.

- Comprehensive Plan
- Village Code
- Policy
- Questionnaire Results
- Work Surveys and Tree Inventory Updating
- Pruning
- Removals
- Planting
- Inspection
    - Requests for Service
    - Contractual Services
- Organizing the workload for efficiency and cost effectiveness
- Emergency Management
- Construction and Utility Damage to Trees
- Data Base Management
- Community Involvement
- Public Relations and Notification
- In-house versus Contractual Services
- Funding Levels
- Requests for Service – The public and other entities requesting forestry related work. How they are the received, organized, inspected and resolved?
- Daily Work Activities – How is work organized, distributed and verified for quality assurance?

- Work Reporting and Inventory Data Base Management – How is work categorized, tracked and the inventory maintained?

Annual Work Plans & Budgets

UFLLC will develop an annual work plan and budget. This will include developing cost estimates for in-house and contractual crews to complete work activities such as these itemized below.

- ✓ Annual Work Surveys
- ✓ Pruning
- ✓ Removals
- ✓ Planting
- ✓ Inventorying
- ✓ Inspection

Deliverable – The results of this analysis and recommendations will be summarized in a bullet style document with limited narrative and submitted to the VTB for review. The document will be provided in a digital PDF format.

Task #3. Project Meetings 2 & 3

The objective of these meetings will be to review the findings of the Tree Resource and Management analyses, develop a prioritized list of challenges facing the Village as well as draft goals and objectives to address these challenges. The Village Tree Board should plan on 2 hours for each meeting.

Task #4. Compile a Draft Management Plan Document

Urban Forestry will compile the findings, challenges, goals and objectives into a draft Management Plan. The document's primary audience will be village government with brief descriptive narratives, bullets, charts and images. The proposed plan outline is as follows:

1) Introduction
2) Brief History of Brockport & Urban Forestry
3) Tree Resource Narrative & Analysis Summary
4) Management Narrative & Analysis Summary
5) Challenges, Goals & Objectives

The Draft will be forwarded to the Village for review. The draft document and submit changes for discussion incorporation into the final document.

Task #5 Project Meeting #4

The objective of this meeting will be to review the draft management plan and make any changes necessary for incorporation of the final Management Plan document. The Village Tree Board should plan on meeting for approximately two hours.

Task #6 Final Management Plan Document Publishing

UFLLC will incorporate all final comments and changes to the draft Management Plan and publish a Final Draft Management Plan and submit to the Village Tree Board for final review. The Village Tree Board will return the Final Draft with any final changes for editing. UFLLC will incorporate those changes and publish the Final management Plan. The final document's publishing will be a quality that can be attained from standard work processing applications, completed by UFLLC and not by a design layout professional.

Deliverable: PDF digital file

Village Responsibilities

UFLLC proposes that the Village provide the following assistance. Provide assistance in compiling the necessary information to complete the inventory and management analysis such as itemized above. In addition, the Village would be responsible for attending the Committee meetings, maintaining and duplicating meeting minutes, completing document reviews and writing the Village historical summaries.

Project Duration

UFLLC estimates the time duration of the total project to be 17 weeks and the duration of each task are detailed in the table below. The completion date of the project will depend on the scheduling of project meetings with the Village.

Task	Estimated Duration
Task 1	3 weeks
Task 2	3 weeks
Task 3	2 week
Task 4	4 weeks
Task 5	1 week
Task 6	4 weeks
Total	17 Weeks

Fee Schedule

The following table details the fee and payment schedule and total project cost.

Task	Fee
Tasks 1 & 2	$2,000
Tasks 3 & 4	$3,000
Tasks 5 & 6	$840
Total	$5,840

Acceptance

Urban Forestry, LLC and the Village of Brockport, NY agree to the terms and conditions of this document and that this document will serve as a contract for services.

January 11, 2015

Andrew Pleninger
Vice President
Urban Forestry, LLC

Date

Village of Brockport, NY Title Date

Leslie Morelli

From: Leslie Morelli
Sent: Thursday, February 26, 2015 9:00 AM
To: Harry Donahue
Subject: RE: Village of Brockport West Avenue Water Main Replacement

Thanks, Harry.

-----Original Message-----
From: Harry Donahue
Sent: Thursday, February 26, 2015 8:59 AM
To: Leslie Morelli
Subject: FW: Village of Brockport West Avenue Water Main Replacement

Enclosed are the documents for West Ave water main replacement. I have already had our attorney review them and he was good with the.

Harry

-----Original Message-----
From: Scott Mattison [mailto:smattison@ChatfieldEngineers.com]
Sent: Wednesday, February 04, 2015 10:29 AM
To: Harry Donahue
Subject: Village of Brockport West Avenue Water Main Replacement

Harry,

Attached please find a copy of the Bidding Documents for the above referenced project. Please review the documents and let me know if you have any comments or questions.

Thanks,

Scott D. Mattison
Chatfield Engineers, P.C.
2800 Dewey Avenue
Rochester, NY 14616
(585)227-6040
(585)227-4233 (fax)

BIDDING DOCUMENTS

FOR THE

VILLAGE OF BROCKPORT

WEST AVENUE WATER MAIN REPLACEMENT
WATER MAIN MATERIALS

MONROE COUNTY, NEW YORK

FEBRUARY 2015

BIDDING DOCUMENTS FOR THE
VILLAGE OF BROCKPORT
WEST AVENUE WATER MAIN REPLACEMENT
WATER MAIN MATERIALS

TABLE OF CONTENTS

SECTION NO.	DESCRIPTION	NO. OF PAGES
00020	ADVERTISEMENT FOR BIDS	2
00300	BID FORM	10
00430	BID BOND	2
01000	MATERIAL SPECIFICATIONS	7

DOCUMENT 00020
ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN THAT separate sealed bids for the

Contract for the
Village of Brockport
West Avenue Water Main Replacement
Water Main Materials

will be received by the Village Board of Brockport, NY at Brockport Village Hall, 49 State Street, Brockport, NY 14420 until **X:XX a.m.** (Local Time) on **XXXXX, XXXX XX, 2015**, and at that date and time then publicly opened and read aloud at Brockport Village Hall.

Bids will only be accepted via sealed envelope.

The Contract Documents may be examined at the following locations:

Brockport Village Hall, 49 State Street, Brockport, NY 14420

Chatfield Engineers, P.C., 2800 Dewey Avenue, Rochester, NY 14616

Electronic copies of the Contract Documents may be obtained by email by contacting:

smattison@chatfieldengineers.com

Copies of the Contract Documents may be obtained at:

Brockport Village Hall, 49 State Street, Brockport, NY 14420

upon payment of **$10.00** for each set. Checks for Contract Documents shall be made out to Village of Brockport. Copies of Contract Documents will be mailed for an additional **$5.00** per set. Checks for postage and handling fees shall be made out to Village of Brockport.

Each bid must be accompanied by cash, a certified check, or a bid bond in an amount not less than 5% of the bid and Certificate of Non-Collusion, and subject to the conditions and the furnishing of all materials as set forth in the Contract Documents and Instructions to Bidders.

Upon acceptance of the bid, if the successful bidder fails to enter into a contract pursuant to the requirements of said agency, then the sum deposited as aforesaid shall be forfeited to the Village of Brockport as liquidated damages, or the payment of the bond enforced for the benefit of the Village of Brockport.

BIDDERS ON THIS WORK WILL BE REQUIRED TO COMPLY WITH THE PRESIDEN 'S EXECUTIVE ORDER NO.S, 11,246 AND 11,375 WHICH PROHIBIT DISCRIMINATION IN EMPLOYMENT REGARDING RACE, CREED, COLOR, SEX, OR NATIONAL ORIGIN.

The successful bidder must be an equal opportunity employer, must meet all appropriate State and Federal standards, and comply with all relevant governmental regulations.

Contract award is subject to budget appropriation.

By order of the Village Clerk, of the Village of Brockport.

Leslie Morelli, Village Clerk
Village of Brockport
49 State Street
Brockport, NY 14420

Date: XXXX XX, 2015

DOCUMENT 00300
BID FORM

Project Identification: **Village of Brockport**

Contract Identification and Number: **West Avenue Water Main Replacement**
Water Main Materials

This Bid Is Submitted To: **Village of Brockport**
49 State Street
Brockport, NY 14420

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to provide all materials as specified or indicated in the Bidding Documents for the prices and within the times indicated in the Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 The Bid will remain subject to acceptance for **45** days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

3.01 In submitting this Bid, Bidder represents, that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged.

Addendum No.	Addendum Date
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work and providing all materials.

C. Bidder is familiar with and is satisfied as to all Federal, State, and local Laws and Regulations that may affect cost, progress, performance of the Work and providing all materials.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site.

E. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by the Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for providing materials at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of the Work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

I. 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.

J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the providing materials for which this Bid is submitted.

4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on the behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

5.01 Bidder will provide materials in accordance with the Bidding Documents for the following prices:

Base Bid Itemized Proposal
For the
Contract for the
Village of Brockport
West Avenue Water Main Materials

PAYMENT ITEM NO.	APPROX. QUANTITY	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE BID	AMOUNT
2610A	60 LF	4" CL. 51 DUCTILE IRON WATER MAIN, FOR _____DOLLARS and_____CENTS_____ PER LF		
2610B	120 LF	6" CL. 51 DUCTILE IRON WATER MAIN, FOR _____DOLLARS and_____CENTS_____ PER LF		
2610C	60 LF	8" CL. 51 DUCTILE IRON WATER MAIN, FOR _____DOLLARS and_____CENTS_____ PER LF		
2610D	1,460 LF	12" CL. 51 DUCTILE IRON WATER MAIN, FOR _____DOLLARS and_____CENTS_____ PER LF		

Base Bid Itemized Proposal
For the
Contract for the
Village of Brockport
West Avenue Water Main Materials

PAYMENT ITEM NO.	APPROX. QUANTITY	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE BID	AMOUNT
2610E	2 EA	12" x 4" ANCHOR TEE, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610F	7 EA	12" x 6" ANCHOR TEE, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610G	1 EA	12" x 8" ANCHOR TEE, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610H	1 EA	4" SOLID SLEEVE COUPLING, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610I	5 EA	6" SOLID SLEEVE COUPLING, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610J	1 EA	8" SOLID SLEEVE COUPLING, FOR _____DOLLARS and_____CENTS PER EA	_____	_____
2610K	4 EA	4" RETAINER GLANDS W/ BOLTS, FOR _____DOLLARS and_____CENTS PER EA	_____	_____

Base Bid Itemized Proposal
For the
Contract for the
Village of Brockport
West Avenue Water Main Materials

PAYMENT ITEM NO.	APPROX. QUANTITY	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE BID	AMOUNT
2610L	21 EA	6" RETAINER GLANDS W/ BOLTS, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2610M	3 EA	8" RETAINER GLANDS W/ BOLTS, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2610N	29 EA	12" RETAINER GLANDS W/ BOLTS, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2631A	20 EA	3/4" CORPORATION STOP, FOR _____DOLLARS and _____CENTS_____ PER EA		_____
2631B	1 EA	2" CORPORATION STOP, FOR _____DOLLARS and _____CENTS_____ PER EA		_____
2632A	600 LF	3/4" TYPE K COPPER TUBING, FOR _____DOLLARS and_____CENTS_____ PER LF		_____
2632B	50 LF	2" TYPE K COPPER TUBING, FOR _____DOLLARS and_____CENTS_____ PER LF		_____

Base Bid Itemized Proposal
For the
Contract for the
Village of Brockport
West Avenue Water Main Materials

PAYMENT ITEM NO.	APPROX. QUANTITY	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE BID	AMOUNT
2632C	20 EA	3/4" STRAIGHT COMPRESSION CONNECTION (CTS O.D.), FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2632D	1 EA	2" STRAIGHT COMPRESSION CONNECTION (CTS O.D.), FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2633A	20 EA	3/4" CURB STOP, FOR _____DOLLARS and _____CENTS_____ PER EA		_____
2633B	1 EA	2" CURB STOP, FOR _____DOLLARS and _____CENTS_____ PER EA		_____
2633C	20 EA	3/4" CURB BOX, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2633D	1 EA	2" CURB BOX, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2645	3 EA	FIRE HYDRANT WITH GASKET, NUTS AND BOLTS, FOR _____DOLLARS and_____CENTS_____ PER EA		_____

Base Bid Itemized Proposal
For the
Contract for the
Village of Brockport
West Avenue Water Main Materials

PAYMENT ITEM NO.	APPROX. QUANTITY	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE BID	AMOUNT
2660A	2 EA	4" GATE VALVE, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2660B	7 EA	6" GATE VALVE, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2660C	1 EA	8" GATE VALVE, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2660D	3 EA	12" GATE VALVE, FOR _____DOLLARS and_____CENTS_____ PER EA		_____
2660E	13 EA	VALVE BOX, FOR _____DOLLARS and _____CENTS_____ PER EA		_____

TOTAL AMOUNT BASE BID **$**_____

AMOUNT BASE BID IN WRITING_____

_____

6.01 Bidder agrees that the materials will be provided and ready for final payment by **within 30 days of the Notice of Award.**

6.02 Bidder and OWNER recognize that time is of the essence of this Contract and that the OWNER will suffer financial loss if the materials are not supplied within the times specified in paragraph 6.01 above, plus any extensions thereof allowed. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the material are not provided on time. Accordingly, instead of requiring any proof, OWNER and MATERIAL SUPPLIER agree that as liquidated damages for delay (but not as a penalty), MATERIAL SUPPLIER shall pay OWNER $100 for each day that expires after the time specified in paragraph 6.01 for Substantial Completion until the materials are provided. After Substantial Completion, if MATERIAL SUPPLIER shall neglect, refuse, or fail to provide the remaining materials within the Contract Time or any proper extension thereof granted by OWNER, MATERIAL SUPPLIER shall pay OWNER $100 for each day that expires after the time specified in paragraph 6.01 for completion and readiness for final payment until materials are provided and ready for final payment.

7.01 OWNER reserves the right to reject any or all Bids, including without limitation, nonconforming, non-responsive, unbalanced, or conditional Bids. OWNER further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsible. OWNER also reserves the right to waive all informalities not involving price, time, or changes in the materials and to negotiate contract terms with the Successful Bidder.

7.02 The following documents are attached to and made a condition of the Bid:

A. Required Bid security in the form of Bid Bond - Certified Check - Cash (circle type of security provided) in the amount of at least 5% of Bid.

B. A tabulation of Subcontractors, Suppliers, individuals and entities required to be identified in this Bid;

C. Required bidder qualifications statement with supporting data

D. Certificate of Non-Collusion; and

E. List other documents as pertinent.

8.01 OWNER is exempt from New York State sales and use taxes on materials and equipment to be incorporated in the Work. Section 1116 of Tax Law. Said taxes shall not be included in the Bid.

SUBMITTED on _____, _____

State Contractor License No. _____. (If applicable)

Employer's Tax ID No. _____

Corporation Name: _____
(SEAL)

State of Incorporation: _____

Type (General Business, Profession, Service, Limited Liability): _____

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Attest _____
(Signature of Corporate Secretary)

Business address: _____

_____

Phone No. (___)_____ FAX No. (___)_____ E-Mail Address _____

IN WITNESS WHEREOF, OWNER and MATERIAL SUPPLIER have signed three (3) copies of this Document. On Counterpart a copy has been delivered to OWNER and MATERIAL SUPPLIER. All portions of the Contract Documents have been signed or identified by OWNER and MATERIAL SUPPLIER or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER: **Village of Brockport**

By:_____

(CORPORATE SEAL)

Attest_____

Address for giving notices:

_____

_____

If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of OWNER-MATERIAL SUPPLIER Agreement.)

MATERIAL SUPPLIER:

By:_____

(CORPORATE SEAL)

Attest_____

Address for giving notices:

_____

_____

License No._____
(Where applicable)

Agent for service of process:_____

_____

(If MATERIAL SUPPLIER is a corporation or a partnership, attach evidence of authority to sign.)

CERTIFICATE OF NON-COLLUSION

Non-collusive Certifications required of all bidders under Section 103-d of the General Municipal Law as amended by Chapter 751 of the Laws of 1965 and Chapter 675 of the Laws of 1966 effective September 1, 1966 is as follows:

By submission of this bid, each bidder and each person signing on behalf of the 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 knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor.

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

I hereby affirm under the penalties of perjury that the foregoing statement is true.

_____
Legal Name of Bidder

_____
Address

_____
City State Zip

By: _____
Signature

_____
Name

_____
Title

_____
Dated

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

SURETY *(Name, and Address of Principal Place of Business)*:

OWNER *(Name and Address)*:

BID
Bid Due Date:
Description *(Project Name— Include Location)*:

BOND
Bond Number:
Date:
Penal sum _____ $ _____
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
_____ (Seal)	_____ (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	By: _____
Signature	Signature (Attach Power of Attorney)
_____	_____
Print Name	Print Name
_____	_____
Title	Title
Attest: _____	Attest: _____
Signature	Signature
Title	Title

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

SECTION 01000
MATERIAL SPECIFICATIONS

GENERAL PROVISIONS

1. WORK INCLUDED

   A. The furnishing and delivering to the site of all pipe, fittings, materials, and appurtenances.

2. SUBMITTALS

   A. Submit three (3) sets of shop drawings for items in each item.

ITEM 02610 - DUCTILE IRON PIPE, FITTINGS AND APPURTENANCES

1. DUCTILE IRON WATER MAIN PIPE

   A. Ductile Iron Pipe shall be Class 51 and manufactured in USA.

      1. Pipe: ANSI/AWWA C150 and C151.

      2. Joints: ANSI/AWWA C111, rubber gasket.

      3. Cement Lined: ANSI/AWWA C104.

      4. Wall thickness: Class 51 minimum.

      5. Pipe/Lining NSF Approved.

   B. Manufacturers

      1. American Pipe Product: Fastite Joint.

      2. U. S. Pipe Product: Tyton Joint.

      3. Griffin Pipe Product: Super Bell-Tite Joint.

      4. McWane/Clow/Atlantic States Tyton.

2. DUCTILE IRON FITTINGS

   A. Fittings shall be manufactured in USA.

      1. Fittings: ANSI/AWWA C110 (full body) or ANSI/AWWA C153 (compact).

      2. Joints: ANSI/AWWA C111, rubber gasket, mechanical joint, unless otherwise specified.

      3. Cement Lined: ANSI/AWWA C104.

      4. Fitting/Lining: NSF Approved.

      5. Nuts and Bolts: "T" head bolts blue fluorocarbon coated with nuts.

B. Manufacturers

1. Tyler.

2. Clow.

3. Griffin Pipe.

4. U.S. Pipe.

5. Union Foundry.

3. MECHANICAL JOINT RESTRAINT

A. Fittings shall be manufactured in USA.

1. MJ rubber gasket per ANSI/AWWA C111.

2. Restraint (gripper) mechanism shall be hardened stainless steel gripping teeth welded to gripper gland or ductile iron gripping wedges heat-treated to a minimum hardness of 370 BHN with twist-off activation nuts.

3. Glands shall be made of ductile iron.

4. 350 psi operating pressure.

5. Utilize standard T-bolt for MJ assembly (not restraint).

6. Capable of being disassembled.

7. Glands which closely resemble standard MJ glands shall be painted yellow.

8. Nuts and Bolts: "T" head bolts blue fluorocarbon coated with nuts.

B. Manufacturers

1. EBAA Iron Sales, Inc. Product: MEGALUG.

2. Ford Meter Box Company Product: Uni-Flange, Series 1400.

4. DUCTILE IRON ANCHOR PIPE

A. Centrifugally cast, in accordance with ANSI/AWWA C151/A21.51. Shall be Manufatctured in USA.

1. Working pressure: 350 psi.

2. Thickness: Class 53

3. Joints: Mechanical Fittings with Anchor Joints

4. Solid Anchor ring cast integrally with pipe by swivel gland.

B. Coating and lining:

1. Inside: Double cement mortar lining, ANSI/AWWA C104/A21.4

2. Outside: Bituminous enamel, minimum thickness 1 mil.

C. Manufacturers

1. Tyler/Union Product: swivel by solid adapter and swivel-by-swivel adapter

2. Griffin Product: swivel by solid anchor coupling.

ITEM 02631 - CORPORATION STOPS

1. CORPORATION STOPS (3/4")

A. Material

1. Fabricated from "No-Lead Brass" UNS Copper Alloy C89520 or C89833 in accordance with ANSI/AWWA C800 and chemical and mechanical requirements of ASTM B584, ball valve, 300 PSI working pressure, AWWA CC inlet threads and compression outlet.

B. Manufacturers

1. Ford: FB-1000-3Q

2. Mueller: B-25008

2. CORPORATION STOPS (2")

A. Material

1. Fabricated from "No-Lead Brass" UNS Copper Alloy C89520 or C89833 in accordance with ANSI/AWWA C800 and chemical and mechanical requirements of ASTM B584, ball valve, 300 PSI working pressure, AWWA CC inlet threads and compression outlet.

B. Manufacturers

1. Ford: FB-800-5, FB-800-6, FB400-6 or FB400-7

2. Mueller: B-25008

ITEM 02632 - SERVICE TUBING AND FITTINGS

1. SERVICE TUBING

A. Copper tubing: 3/4-inch minimum nominal diameter, seamless, type K virgin copper conforming to AWWA C-800, supplied in conformance with ASTM B88, suitable for underground installation.

2. SERVICE FITTINGS (3/4-INCH & 2-INCH STRAIGHT COMPRESSION CONNECTION FOR CTS O.D.)

A. Material

1. Fabricated from No-Lead Brass" UNS Copper Alloy C89520 or C89833 in accordance with ANSI/AWWA C800 and chemical and mechanical requirements of ASTM B584, 300 PSI working pressure with compression-by-compression joint.

B. Manufacturers:

1. Ford: Series C44

2. Mueller: H-15403.

ITEM 02633 - CURB STOPS AND BOXES

1. CURB STOPS

A. Material

1. Fabricated from No-Lead Brass" UNS Copper Alloy C89520 or C89833 in accordance with ANSI/AWWA C800 and chemical and mechanical requirements of ASTM B584, ball valve, 300 PSI working pressure with compression-by-compression joint.

B. Manufacturers:

1. Ford: B44-G

2. Mueller: B-25209.

2. CURB BOXES: FOR ¾" CURB STOPS

A. Curb box: arch pattern extension type with a 5-foot bury, 60-inch maximum extended length and compressed minimum length of 48-inch. Bottom section arch must fit 3/4-inch and 1-inch ball valve curb stop, with a 1-inch upper section.

B. Lids: cast-iron 2 hole. "WATER" cast in raised letters on the lid.

C. Curb rods: stainless steel, 5/8-inch outside diameter "S" type, 29-inch length. Bottom clamp/yoke of stainless steel, welded onto rod and drilled for cotter pin.

D. Cotter Pin: stainless steel.

E. Manufacturers:

1. Mueller H-10314

3. Ford: EA1-50-40-30R

3. CURB BOXES: FOR 2" CURB STOPS

A. Curb box: Adaptable with lower section of 2-inch arch pattern curb boxes and sized to fit over 1½-inch and 2-inch ball curb stops.

B. Lids: cast-iron 2 hole. "WATER" cast in raised letters on the lid.

C. Curb rods: stainless steel, 5/8-inch outside diameter "S" type, 29-inch length. Bottom clamp/yoke of stainless steel, welded onto rod and drilled for cotter pin.

D. Cotter Pin: stainless steel.

E. Manufacturers:

1. Mueller H-10336

3. Ford: CB-7

ITEM 02645 - FIRE HYDRANTS

A. Hydrants

1. Standard: ANSI/AWWA C502 - Dry Barrel fire hydrants.

2. 5¼ inch valve opening.

3. 5 foot bury for a standard hydrant.

4. Counterclockwise direction of opening.

5. Red paint conforming to Federal lead standards (one primer coat and two finish coats).

6. Pentagon-shaped operating nuts, 1½ inch point to flat with weather cap or shield.

7. "O" Ring packing.

8. Bronze to bronze seat rings.

9. Nozzles

a. 1 - 4½ inch inside diameter with 5¾ inch outside diameter, male, 4 threads per inch.

b. 2 - 2½ inch inside diameter with 3-1/16 inch outside diameter, male, 7½ threads per inch.

c. Mechanically attached nozzles with National Standard Threads.

d. Threaded female caps with chains.

e. Color above ground: Red

f. Orientation: Two smaller nozzles 180° apart with large nozzle located equidistant between them.

10. 6 inch, mechanical joint inlet with connecting gland, mechanical joint gasket and "T" head bolts blue fluorocarbon coated with nuts.

11. Manufacturers

a. Mueller Super Centurion 250 only.

B. Anchor Pipe & Mechanical Joint Fittings

1. In accordance with Section 02610.

C. Anchoring Tees, Mechanical Joint

1. MJ by MJ on run by integrally attached MJ gland on branch.

2. Manufacturers:

a. Tyler/Union: MJ by Swivel Tee.

b. Griffin: MJ by Swivel Tee.

c. U.S. Pipe: MJ valve and hydrant tee or MJ by swivel hydrant.

d. McWane/Clow/Atlantic States: MJ by swivel tee.

D. Anchoring Elbows, Mechanical Joint

1. Specifications: integrally attached female swivel gland by integrally attached MJ female swivel gland.

2. Manufacturers:

a. Tyler/Union: 90° swivel-by-swivel elbow.

b. McWane/Clow/Atlantic States: 90° swivel-by-swivel hydrant elbows.

E. Guard Valve

1. 6-inch gate valve in accordance with Section 02660.

ITEM 02660 - GATE VALVE & BOX

1. RESILIENT-WEDGE GATE VALVES

A. Standards

1. ANSI/AWWA C509, including factory production testing.

2. Rated working pressure 250 PSI.

B. Design Options

1. Non-rising stem.

2. Counterclockwise direction of opening.

3. Epoxy coated interior and exterior complying with AWWA C550

4. Mechanical joint by mechanical joint except for tapping valves, which shall be MJ, by tapping flange.

5. Double O-ring stem seal.

6. Two-inch square operating nut.

7. 304 stainless steel body and bonnet bolts.

C. Manufacturers

1. Clow:
MJ x MJ 4"-12" Model 2639 or 2640 Figure F6100.
MJ x tapping flange 4"-12" Model 2639 or 2640 Figure F6114.

2. Mueller:
MJ x MJ 4"-12" Model A-2360-20.
MJ x tapping flange 4"-12" Model T-2360-16.

3. U.S. Pipe:
MJ x MJ 4"-12" Model A-USPO-20.
MJ x tapping flange 4"-12" Model T-USPO-16

4. Kennedy:
MJ x MJ 4"-12" Style 8571.
MJ x tapping flange 4"-12" Style 8950.

2. VALVE BOXES

A. Standards

1. Boxes shall be 5-1/4 inch diameter.

2. Boxes shall be coated with a petroleum-asphaltic material.

3. All box tops shall have the word "Water" cast into them.

B. Manufacturers - Gate and Tapping Valve Boxes

1. Bibby-Ste-Croix

a. Two piece slide style, no flanges, 38"-58": V682
b. Covers: V878

2. Bingham & Taylor

a. Two piece slide style, no flanges: 5664-S
e. Covers: 5¼ inch.

END OF SECTION