



*City of Saratoga Springs  
Department of Public Works  
5 Lake Avenue  
Saratoga Springs, NY 12866*

*(518) 587-3550 office  
(518) 587-2417 fax*

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**MEMORANDUM**

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**TO:** Commissioner John Franck  
**FROM:** Commissioner Skip Scirocco  
**SUBJECT:** Award of Bid  
**DATE:** 4/9/14

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Please add to the April 15, 2014 City Council Agenda, the Award of Bid for Water and Sewer "Pipe, Fittings, Hydrants and Valves" to Vellano Corporation (lowest bidder).

The total amount of the bid per piece is \$ 15,712.52.

Our annual expenditures on these items have averaged \$65,000 per year.

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Anthony J. "Skip" Scirocco



**City of Saratoga Springs**  
**OFFICE OF COMMISSIONER OF ACCOUNTS**

474 Broadway - City Hall  
Saratoga Springs, New York 12866

Telephone 518-587-3550  
Fax 518-587-6512

JOHN P. FRANCK  
COMMISSIONER

SHARON J. KELLNER-BYRNES  
DEPUTY COMMISSIONER

## Award/Extension of Bid Sign-Off Form

**Department That Owns Award/Extension of Bid:** Department of Public Works

**Project or Item Being Awarded:** Pipe, Fittings, Hydrants and Valves

**Item Being Extended:** \_\_\_\_\_

**Vendor Who Won the Bid:** The Vellano Corporation

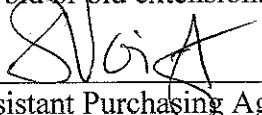
<b>Budget Line Item:</b>	<u>F3638354</u>	<u>54180</u>	<u>\$ 50,000</u>
	<u>G3638114</u>	<u>54180</u>	<u>\$15,000</u>

**Mayor/Commissioner:** Please add to the April 15, 2014 City Council Agenda, the award of bid for "\$65,000" to The Vellano Corporation (lowest bidder).

  
Mayor/Commissioner

\_\_\_\_\_  
Date

**Assistant Purchasing Agent:** Purchasing policy has  / has not \_\_\_\_\_ been followed in the selection of the winner of the bid or bid extension.

  
Assistant Purchasing Agent

4/9/14  
Date

**Director of Risk and Safety:** Vendor being awarded the bid or the bid being extended has \_\_\_\_\_ / has not \_\_\_\_\_ met all insurance requirements of the City of Saratoga Springs and has provided a copy of their certificate of insurance for review by the Director of Risk and Safety.

\_\_\_\_\_  
Director of Risk and Safety

\_\_\_\_\_  
Date

**Pipe, Fittings, Hydrants and Valves Results 2014-09**

**The Vellano Corporation**

7 Hemlock Street, Latham, NY 12110  
518-785-5537  
William Hopper  
[billh@vellano.com](mailto:billh@vellano.com)  
[joelr@vellano.com](mailto:joelr@vellano.com)

**Unit Price Total Total Pricing**

**\$15,712.52 \$203,030.75**

**Ferguson Waterworks**

612 Pierce Road, Clifton Park, NY 12065  
518-877-3086  
Philip Connell  
[philip.connell@ferguson.com](mailto:philip.connell@ferguson.com)

**\$19,596.68 \$210,669.85**



## Bidders Submittal Instructions

**BIDDERS PLEASE NOTE YOUR BID MUST BE RETURNED AS FOLLOWS:**

**Step One:** You **MUST** execute and include the following documents with your response:

- Your response to the IFB in question (**1 Original, 1 Copy**)
- Waiver of Immunity and Non-Collusive Bidding Certification
- Vendor Code of Conduct

***FAILURE TO SUBMIT IFB DOCUMENTS AS OUTLINED ABOVE WILL LEAD TO IMMEDIATE IFB DISQUALIFICATION.***

**Step Two:** Enclose your bid in a sealed envelope marked:

IFB #: 2014-09 – Pipe, Fittings, Hydrants and Valves

Name of Bidder: THE VELLANO CORPORATION

Bid Opening: Tuesday, April 8, 2014 at 2:00 p.m.

**Step Three:** Please return your response to this IFB to the following address:

**City of Saratoga Springs  
Department of Accounts  
474 Broadway  
Saratoga Springs, NY 12866**



**Specifications**  
**for**  
**Pipe, Fittings, Hydrants and Valves**

COMPLY  
 YES      NO

**EQUIVALENT PRODUCT**

Bids will be accepted for consideration on any Water & Sewer Pipe, Fittings, Hydrants and Valves that is equal or superior to the units specified. Decisions of equivalency will be at the sole interpretation of the City. A blanket statement that the units proposed would meet all requirements will not be sufficient to establish equivalency.

**GENERAL**

The specification herein states the minimum requirements of the City. All bids must be regular in every respect. Unauthorized conditions, limitations, or provisions shall be cause for rejection. The City will consider as "irregular" or "non-responsive" any bid not prepared and submitted in accordance with the bid document and specification, or any bid lacking sufficient technical literature to enable the City to make a reasonable determination of compliance to the specification.

It shall be the bidder's responsibility to carefully examine each item of the specification. Failure to offer a completed bid or failure to respond to each section of the technical specification (COMPLY: YES, NO) will cause the proposal to be rejected without review as "non-responsive". All variances, exceptions and/or deviations shall be fully described in the appropriate section.

**TECHNICAL SPECIFICATIONS**

**Item #1: DUCTILE IRON PIPE**

Under this item, the supplier shall furnish various diameters of cement lined, ductile iron, and push on joint water pipe. Pipe shall be a minimum Class 52 thickness, in accordance with the requirements of ANSI A 21.51 and A 21.11.

In this specification, straight sections shall be termed pipe. Branches, bends, tees, reducers, sleeves, special couplings, etc., shall be termed fittings.

All pipe shall be furnished in 18 to 20 foot nominal laying lengths with the required joint accessories, consisting of rubber gaskets and lubricant.

In addition, a sufficient quantity of serrated silicon bronze wedges (minimum 2 per pipe joint) must be supplied (at no additional cost) for each order of Ductile Iron Pipe/Push On Joint supplied.

**TERMS & CONDITIONS**

Payment for this item will be made at the unit price bid, per linear foot, complete with gaskets and lubricant for various sizes shown on the Bid Proposal form.



		<u>COMPLY</u>	
		<u>YES</u>	<u>NO</u>
Item #5:	<b>HYDRANTS AND APPURTENANCES</b> Under this item, the supplier shall furnish Mueller Centurion A-423 4-1/2 foot and 5-1/2 foot bury hydrants conforming to AWWA Standard C502 and the following specifications. Supplier shall also furnish Mueller A-320 hydrant extensions, and Mueller A-301 safety flange repair kits all specific to the hydrant furnished.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydrants shall meet the standards of the Mueller "Saratoga Hydrant" having 5-1/4 inch valve opening, two 2-1/2 inch hose nozzles with national standard threads and one 4 inch Stortz quick-release connection. These standards shall be verified with the Mueller Co.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydrants shall have a 6 inch mechanical joint inlet connection and a 7/8 inch square operating nut - OPEN RIGHT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydrants shall meet all AWWA Specifications for 150 psi working pressure and 300 psi test pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b> Payment for this item will be made at the unit price bid for each bury type hydrant, hydrant extension length, and safety flange repair kit shown on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #6:	<b>GATE VALVES</b> Under this item, the supplier shall furnish Mueller A-2360 resilient wedge gate valves conforming to AWWA Standard C509 and the following specifications:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Valves shall be bubble tight at 200 psi water working pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Valve end configuration shall be mechanical joint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Mechanical joint valves shall have non-rising stems, OPEN RIGHT with 2 inch square operating nut with arrow cast in metal to indicate direction of opening.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Each valve shall have maker's name, pressure rating and year in which manufactured cast on the body. Prior to shipment from factory, each valve shall be tested by hydrostatic pressure equal to twice the specified working pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b> Payment for this item will be made at the unit price bid for each resilient wedge gate valve of the size shown on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #7:	<b>VALVE BOXES AND COVERS</b> Under this item, the supplier shall furnish two piece, telescopic type valve box and cover.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	All valve boxes and covers shall be cast iron (bottom, top and lid).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b>		

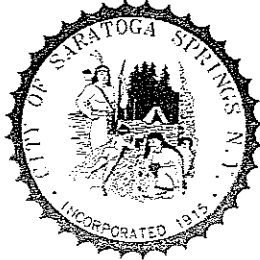
		<u>COMPLY</u>	
		YES	NO
	Payment for this item will be made at the unit price bid for each valve box and cover shown on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #8:	<b>VALVE BOX ADAPTER (FIXED)</b> Under this item the supplier shall furnish fixed valve box adapters in 1-inch, 1-1/2 inch, and 2-inch heights compatible with valve boxes supplied under Item #10. Valve box adapters shall be cast iron. A cast iron lid shall be furnished with each adapter supplied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b> Payment for this item will be made at the unit price bid for each valve box adapter/lid provided of the size shown on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #9:	<b>VALVE BOX ADAPTER (ADJUSTABLE)</b> Under this item, the supplier shall furnish adjustable valve box adapters compatible with valves boxes supplied under Item #10 in this bid specification.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Adjustment is made by sliding valve box adapter inside the top of the upper section of an existing valve box. Height adjustment provided by valve box adapter shall range from 2-1/2 inch to 8 inches. A valve box lid shall be furnished with each adapter supplied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b> Payment for this item will be made at the unit price bid for each adjustable valve box adapter lid provided on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #10:	<b>CURB STOPS</b> Under this item, the supplier shall furnish Mueller Oriseal H-15209 curb stops conforming to AWWA Standard C800 and the following specifications:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	The curb stop shall include CTS compression connections at both ends and operate on a quarter turn check.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>TERMS &amp; CONDITIONS</b> Payment for this item will be made at the unit price bid for each curb stop and box of the size shown on the Bid Proposal form. This is a "Required Inventory Item".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #11:	<b>CURB BOXES AND COVERS</b> Under this item, the supplier shall furnish Mueller H-10314 extension type curb boxes having an arch style base and an upper telescopic section with an approximate range from 54 to 66 inches in length.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Curb boxes shall be supplied complete with all necessary installation components including, but not limited to, the base, telescopic riser, and a one-piece lid suitable for turf installation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>



		<u>COMPLY</u>	
		YES	NO
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be made at the unit price bid for each curb stop and box of the size shown on the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #12:	<p><b>CORPORATION STOPS</b>                      Under this item, the supplier shall furnish Mueller H-15008 corporation stops conforming to AWWA Standard C800 and the following specifications:</p> <p>The corporation stop supplied shall have a taper "cc" thread inlet and a Mueller 110 compression connection outlet for CTS tubing.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be made at the unit price bid for each corporation stop of the size shown on the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #13:	<p><b>COMPRESSION COUPLINGS</b>                      Under this item, the supplier shall furnish Mueller H-15403, H-15404, and H-15409 couplings with Mueller 110 type compression connections at both ends. Compression couplings shall provide watertight connections for the following applications:</p> <p>1) Copper tubing to copper tubing, 2) iron pipe to iron pipe, and 3) copper tubing to iron pipe installations.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be made at the unit price bid for each compression coupling of the size shown on the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #14:	<p><b>COPPER SERVICE PIPE</b>                      Under this item, the supplier shall furnish 3/4 inch and 1 inch Type K copper service pipe conforming to the following specifications:</p> <p>Type K copper service pipe shall conform to the requirements for Specifications WW - T-799 Type K, ASTM B-88-55 Type K, and AWWA 7S - CR Type K, latest editions.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be made at the unit price bid per foot of the size shown in the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #15:	<p><b>PIPE REPAIR CLAMPS</b>                      Under this item, the supplier shall furnish Smith-Blair 226 (single band) and 228 (double band) full circle repair clamps, or an approved equal, conforming to the following specifications:</p> <p>Repair clamps shall incorporate stainless steel bands and bridge plates, ductile iron lugs, high strength steel bolts and nuts, and factory-cemented nitrile gaskets.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

		<u>COMPLY</u>	
		YES	NO
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be made at the unit price bid each for the size clamp shown on the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #16:	<p><b>FERNCO FLEXIBLE COUPLINGS</b>                      Under this item, the supplier shall furnish various sizes of Fernco Flexible Couplings as shown on the bid form. Couplings supplied shall be Series 1002 for coupling clay pipe to cast iron or plastic pipe and Series 1056 for coupling plastic pipe to plastic pipe.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item shall be made at the unit price bid for each of the sizes shown on the Bid Proposal form. This is a "Required Inventory Item".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #17:	<p><b>CORRUGATED HDPE PIPE</b>                      Under this item, supplier shall furnish various diameters of H.D.P.E. corrugated pipe with integrally formed smooth interior.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>Pipe supplied under this item shall conform to the requirements of NYS DOT (10/12/88) Item 18603.97XX, and AASHTO 294 for Type S, and/or AASHTO MP6-95.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>Joints shall be split couplings, corrugated to match pipe and shall engage a minimum of six corrugations for 12-inch to 24-inch diameters and four corrugations for 30-inch to 36-inch diameters. Gasket material to provide a soil-tight joint with each coupling, <u>OR</u></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>Bell and spigot (B&amp;S) end construction employing an elastomeric gasket to accomplish joining. The joint shall be designed to avoid displacement &amp; shall be "Silt Tight".</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>Standard laying lengths shall be 20-feet.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>If split couplings are required to join pipe lengths, one coupling, complete with gasket to provide a soil tight joint shall be supplied with each length of pipe. Cost of coupling shall be included in unit price bid per linear foot of pipe.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p><b>TERMS &amp; CONDITIONS</b>                      Payment for this item will be at the unit price bid per linear foot for various diameters as shown on the Bid Proposal form.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Item #18:	<p><b>GEOTEXTILE FABRIC</b>                      Under this item, the supplier shall furnish needle-punched non-woven geotextile such as Mirafi 140N, Propex 351, or an approved equal. The geotextile fabric shall meet or exceed the following requirements:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>1. Roll length = 360 feet, roll width = 12.5 feet;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>2. Apparent opening size of 70-U.S. Sieve (minimum) as determined by ASTM D-4751;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>3. Water flow rate of 120 gal./min. (minimum) as determined by ASTM D-4491;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 
- |  | <u>COMPLY</u>                       |                          |
|--|-------------------------------------|--------------------------|
|  | <u>YES</u>                          | <u>NO</u>                |
| 4. Tensile strength of 80 lbs./sq.in. (minimum) as determined by ASTM D-4632.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>TERMS &amp; CONDITIONS</b>  |                                     |                          |
| Payment for this item will be made at the unit price bid per roll, as shown on the Bid Proposal form. This is a "Required Inventory Item". | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



Statement of Specifications

BID ITEM #	EST QTY	MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>DUCTILE IRON PIPE</b>					
1a	200	LF	4"	\$ 17.50	\$ 3500.00
1b	300	LF	6"	\$ 14.90	\$ 4470.00
1c	500	LF	8"	\$ 20.75	\$ 10375.00
1d	200	LF	10"	\$ 27.80	\$ 5560.00
1e	200	LF	12"	\$ 34.30	\$ 6860.00
1f	100	LF	14"	\$ 42.20	\$ 4220.00
<b>CAST IRON FITTINGS</b>					
2	2500	LBS	Cast Iron Fittings	\$ 1.66	\$ 4150.00
<b>PIPE RESTRAINTS</b>					
3a	10	Each	4"	\$ 22.00	\$ 220.00
3b	20	Each	6"	\$ 28.00	\$ 560.00
3c	20	Each	8"	\$ 38.00	\$ 760.00
3d	15	Each	10"	\$ 53.00	\$ 795.00
3e	15	Each	12"	\$ 72.00	\$ 1080.00
3f	5	Each	14"	\$ 92.00	\$ 460.00
3g	5	Each	16"	\$ 124.00	\$ 620.00
3h	5	Each	20"	\$ 204.00	\$ 1020.00
3i	5	Each	24"	\$ 276.00	\$ 1380.00
<b>PIPE COUPLINGS</b>					
4a	6	Each	4"	\$ 126.00	\$ 756.00
4b	6	Each	6"	\$ 167.00	\$ 1002.00
4c	6	Each	8"	\$ 188.00	\$ 1128.00
4d	4	Each	10"	\$ 242.00	\$ 968.00
4e	4	Each	12"	\$ 286.00	\$ 1144.00
4f	2	Each	16"	\$ 768.00	\$ 1536.00
<b>HYDRANTS &amp; APPURTENANCES</b>					
Hydrants					
5a	10	Each	4-1/2'	\$ 2334.00	\$ 23,340.00
5b	25	Each	5-1/2'	\$ 2427.00	\$ 60,675.00

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BID ITEM #	EST QTY	MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Extensions		
5c	6	Each	6"	\$ 294.00	\$ 1764.00
5d	6	Each	1'-0"	\$ 346.00	\$ 2076.00
5e	3	Each	2'-0"	\$ 439.00	\$ 1317.00
5f	10	Each	Flange Repair Kit	\$ 129.00	\$ 1290.00
<b>GATE VALVES</b>					
6a	4	Each	4" - mechanical joint	\$ 449.00	\$ 1796.00
6b	4	Each	6" - mechanical joint	\$ 551.00	\$ 2204.00
6c	8	Each	8" - mechanical joint	\$ 793.00	\$ 6344.00
6d	8	Each	10" - mechanical joint	\$ 1338.00	\$ 10704.00
6e	8	Each	12" - mechanical joint	\$ 1385.00	\$ 11,080.00
<b>VALVE BOXES AND COVERS</b>					
7a	20	Each	Valve Box with Cover	\$ 53.00	\$ 1060.00
7b	20	Each	Valve Box Covers	\$ 3.00	\$ 60.00
<b>VALVE BOX ADAPTER (FIXED)</b>					
8a	24	Each	1" Rise	\$ 11.00	\$ 264.00
8b	24	Each	1-1/2" Rise	\$ 13.00	\$ 312.00
8c	24	Each	2" Rise	\$ 15.00	\$ 360.00
<b>VALVEBOX ADAPTER (ADJUSTABLE)</b>					
9	24	Each	Valvebox Adapter (Adjustable)	\$ 20.00	\$ 480.00
<b>CURB STOPS</b>					
10a	25	Each	3/4"	\$ 51.35	\$ 1283.75
10b	15	Each	1"	\$ 84.50	\$ 1267.50
<b>CURB BOXES AND COVERS</b>					
11a	40	Each	Curb Box with Cover	\$ 25.75	\$ 1030.00
11b	15	Each	Curb Box Cover	\$ 5.00	\$ 75.00
<b>CORPORATION STOPS</b>					
12a	25	Each	3/4"	\$ 25.10	\$ 627.50
12b	15	Each	1"	\$ 37.90	\$ 568.50
<b>COMPRESSION COUPLINGS (Water Service)</b>					
Copper Tubing to Copper Tubing					
13a	10	Each	3/4"	\$ 14.00	\$ 140.00
13b	10	Each	1"	\$ 16.00	\$ 160.00
13c	10	Each	1 1/4"	\$ 43.50	\$ 435.00
13d	10	Each	1 1/2"	\$ 53.90	\$ 539.00
13e	10	Each	2"	\$ 72.50	\$ 725.00

The Vellano Corp.

BID ITEM #	EST QTY	MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Iron Pipe to Iron Pipe		
13f	10	Each	3/4"	\$ 17.50	\$ 175.00
13g	10	Each	1"	\$ 34.90	\$ 349.00
13h	10	Each	1 1/4"	\$ 70.00	\$ 700.00
13i	10	Each	1 1/2"	\$ 72.00	\$ 720.00
13j	10	Each	2"	\$ 127.00	\$ 1270.00
			Copper Tubing to Iron Pipe		
13k	10	Each	3/4"	\$ 31.85	\$ 318.50
13l	10	Each	1"	\$ 39.50	\$ 395.00
13m	10	Each	1 1/4"	\$ 40.00	\$ 400.00
13n	10	Each	1 1/2"	\$ 50.00	\$ 500.00
13o	10	Each	2"	\$ 60.00	\$ 600.00
			<b>COPPER SERVICE PIPE</b>		
14a	200	Feet	3/4"	\$ 3.20	\$ 640.00
14b	200	Feet	1"	\$ 3.75	\$ 750.00
			<b>PIPE REPAIR CLAMPS</b>		
15a	6	Each	4" (7 1/2" single band)	\$ 38.00	\$ 228.00
15b	4	Each	4" (12 1/2" single band)	\$ 58.00	\$ 232.00
15c	6	Each	6" (7 1/2" single band)	\$ 43.00	\$ 258.00
15d	4	Each	6" (12 1/2" single band)	\$ 59.00	\$ 236.00
15e	6	Each	8" (7 1/2" single band)	\$ 53.00	\$ 318.00
15f	4	Each	8" (12 1/2" single band)	\$ 71.00	\$ 284.00
15g	6	Each	10" (12 1/2" single band)	\$ 79.00	\$ 474.00
15h	6	Each	12" (12 1/2" single band)	\$ 83.00	\$ 498.00
15i	4	Each	14" (15" double band)	\$ 191.00	\$ 764.00
15j	4	Each	16" (15" double band)	\$ 209.00	\$ 836.00
			<b>FERNCO FLEXIBLE COUPLINGS</b>		
16a	10	Each	Series 1002, Part #1002-44	\$ 3.15	\$ 31.50
16b	10	Each	Series 1002, Part #1002-66	\$ 6.70	\$ 67.00
16c	10	Each	Series 1002, Part #1002-88	\$ 10.25	\$ 102.50
16d	10	Each	Series 1002, Part #1002-1010	\$ 15.35	\$ 153.50
16e	10	Each	Series 1002, Part #1002-1212	\$ 18.00	\$ 180.00
16f	10	Each	Series 1056, Part #1056-44	\$ 3.15	\$ 31.50
16g	10	Each	Series 1056, Part #1056-66	\$ 6.70	\$ 67.00
16h	10	Each	Series 1056, Part #1056-88	\$ 10.20	\$ 102.00
16i	10	Each	Series 1056, Part #1056-1010	\$ 15.30	\$ 153.00
16j	10	Each	Series 1056, Part #1056-1212	\$ 17.90	\$ 179.00
			<b>CORRUGATED HDPE PIPE</b>		
17a	200	LF	10"	\$ 4.31	\$ 862.00
17b	200	LF	12"	\$ 5.10	\$ 1020.00
17c	100	LF	15"	\$ 6.90	\$ 690.00
17d	100	LF	18"	\$ 10.30	\$ 1030.00

THE VELLANO CORP

BID ITEM #	EST QTY	MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
17e	100	LF	24"	\$ 16.00	\$ 1600.00
GEOTEXTILE FABRIC					
18	5	Roll	Geotextile Fabric	\$ 255.00	\$ 1275.00

(CD)

\$15,712.52/per piece total

TOTAL BID IN FIGURES: \$ 203,030.75

TOTAL BID WRITTEN: TWO HUNDRED THREE THOUSAND THIRTY DOLLARS AND SEVENTY FIVE CENTS

COMPANY NAME: THE VELLANO CORPORATION

ADDRESS: 7 HEMLOCK ST.

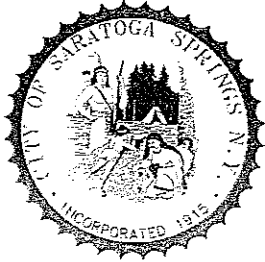
LATHAM NY 12110 Phone No. (518)-785-5537  
 (City) (State) (Zip)

E-MAIL ADDRESS: BILLH@VELLANO.COM ; JOELR@VELLANO.COM

AUTHORIZED SIGNATURE: William D. Hopper

PRINTED NAME: WILLIAM D. HOPPER

TITLE: V.P. DATE: 4/8/14



**Waiver of Immunity Clause**  
Section §139(a) State Finance Law

Upon the refusal by a representative of our firm, when called before a grand jury to testify concerning any transaction or contract with the City of Saratoga Springs, New York, or to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transactions or contracts,

(a) such person, and any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or fire district, or any public department, agency or official thereof, for goods, work or services, for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or fire district, or any public department, agency or official thereof, since the effective date of this law, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be cancelled or terminated by the City without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the City for goods delivered or work done prior to the cancellation or termination shall be paid.

**Non-Collusive Bidding Certification**  
Section §139(d) State Finance Law

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 his 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."

A bid shall not be considered for award nor shall any award be made where (1), (2), (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore.

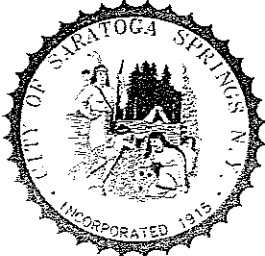
Signature: [Handwritten Signature] Print Name: WILLIAM D. HOPPER

Title: V.P. Date: 4/8/14

Company: THE VELANO CORPORATION Address: 7 HENLOCK ST., LATHAM, NY 12110

Subscribed to under penalty of perjury under the laws of the State of New York, this 8th day of APRIL, 2014 as the act and deed of said corporation of partnership.





## Vendor/Supplier Code of Conduct

The City of Saratoga Springs is committed to conduct business in a lawful, ethical and moral manner and expects the same standards from vendors/suppliers that the City conducts business with. The City requires that all vendors/suppliers abide by this Code of Conduct. Failure to comply with this Code may be sufficient cause for the City to exercise its' rights to terminate its' business relationship with vendors/suppliers. Vendors/suppliers agree to provide all information requested which is necessary to demonstrate compliance with this Code.

At a minimum, the City requires that all vendors/suppliers meet the following standards:

- Legal: Vendors/suppliers and their subcontractors agree to comply with all applicable local, state and federal laws, regulations and statutes.
- The City expects vendors/suppliers to respect the City's rules and procedures.
- Conflict of Interest: The vendor/supplier represents and warrants that it has no conflict, actual or perceived, that would prevent it from doing business with the City of Saratoga Springs.
- Wages & Benefits: Vendors/suppliers will set working hours, wages, and NYS statutory benefits and overtime pay in compliance with all applicable laws and regulations. Where applicable, as defined by NYS Labor Law, the vendor/supplier must comply with prevailing wage rates.
- Health & Safety: Vendors/suppliers and their subcontractors shall provide workers with a safe and healthy work environment that complies with local, state and federal health and safety laws.
- Discrimination: No person shall be subject to any discrimination in employment, including hiring, salary, benefits, advancement, discipline, termination or retirement on the basis of gender, race, religion, age, disability, sexual orientation, nationality, political opinion, party affiliation or social ethnic origin.
- Working conditions: Vendors/suppliers must treat all workers with respect and dignity and provide them with a safe and healthy environment.
- Right to organize: Employees of the vendor/supplier should have the right to decide whether they want collective bargaining.
- Subcontractors: Vendors/suppliers shall ensure that subcontractors shall operate in a manner consistent with this Code.
- Protection of the Environment: Vendors/suppliers shall comply with all applicable environmental laws and regulations. Vendors/suppliers shall ensure that the resources and material they use are sustainable, are capable of being recycled and are used effectively and a minimum of waste. Where practicable, vendors/suppliers are to utilize technologies that do not adversely affect the environment and when such impact is unavoidable, to ensure that it is minimized.

### Vendor Acknowledgement

The undersigned vendor/supplier hereby acknowledges that it has received the City of Saratoga Springs Vendor/Supplier Code of Conduct and agrees that any and all of its facilities and subcontractors doing business with the City will receive the Code and will abide by each and every term therein.

Vendor/supplier acknowledges that its failure to comply with any condition, requirement, policy or procedure may result in the termination of the business relationship. Vendor/supplier reserves the right to terminate its agreement to abide by the Code of Conduct at any time for any reason upon ninety (90) days prior written notice to the City.

Signature: \_\_\_\_\_

Printed name: William D. Hopper

Title: V.P.

Date: 4/8/14

Company Name: THE VELLANO CORPORATION