



FORM OF PROPOSAL

Des Moines Public Schools
Division of Purchasing
1915 Prospect Road, Suite 1200
Des Moines, IA 50310

No: B6734
Date Issued: 04/01/2013 (Original)
Date Due: 04/16/2013 (Original)
Time Due: 2:00 p.m.

Incidental Plumbing Supplies FY 2016-2017 - Third Extension

SEALED BIDS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION PREPAID: Mark Mattiussi, Purchasing Agent

Item No.	QTY	Unit	Description	2015-16 Cost +	Net Price	OR	Discount %
001	Ea		Water Coolers: Elkay	15%	\$		15 %
			Water Coolers: Halsey Taylor	15%	\$		15 %
002	Ea		Pipe (Must be domestic)				
			Wheatland (Copper)	55%	\$		55 %
			Domestic Mfg (Iron)	50%	\$		50 %
			Domestic Mfg (Galvanized Steel)	50%	\$		50 %
003	Ea		Washroom Repair Parts:				
			Bradley	10%	\$		10 %
004	Ea		Flush Valves: Sloan	25%	\$		25 %
005	Ea		Ball Valves (full port): Watts	55%	\$		55 %
006	Ea		Steam Trap Elements Service				
			Pkg: Hoffman	15%	\$		15 %
007	Ea		Nipples: Anvil (domestic mfg.)	50%	\$		50 %
008	Ea		Ells: Anvil (domestic mfg.)	70%	\$		70 %
009	Ea		Water Heaters: Ruud	20%	\$		20 %
010	Ea		Copper Fittings				
			Nibco	72%	\$		72 %
			Muller	72%	\$		72 %
011	Ea		Fixtures				
			Crane	15%	\$		15 %
			Kohler	15%	\$		15 %
012	Ea		Percent discount from catalog				
			For walk in/carry out	15%	\$		15 %

General: Complete two pages of this Form of Proposal. Indicate the percentage discount off of wholesale that will be applied to the items, or the "Net" price that will be used if not using a percentage discount.

Small orders will be "walk in" and "carry out". Purchases under \$150.00 will require an "LPO" (Local Purchase Order). Larger orders will be covered by regular Purchase Orders, and pick-up from the vendor will be arranged by the District.

All shipments must contain a packing slip showing the items purchased and referencing the P.O. number.

It is the District's intention to purchase all incidental plumbing supplies through this bid, but the District reserves the right to purchase items elsewhere if needed. The projected dollar value of purchases made under this bid is \$50,000.00 - \$70,000.00, but no purchase value is guaranteed.

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Period of Contract: This contract is for the period July 1, 2016 through June 30, 2017. The District reserves the option to renew the original contract with the successful bidder(s) for up to four additional years. The amount of the contract for the second through fifth years shall be negotiated at the close of each preceding year. The renewal option may not be exercised if not in the District's best interests. The contract may be cancelled by either party on 90 days written notice during the contract period.

The undersigned bidder certifies, by responding to this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 isaiah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Contractors accept one of these forms of payment. Finally, by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed below.

Company Name City Supply Corp Representative Name Lane Hyde
 Representative Signature Lane Hyde Representative Title Sales
 Date 3/14/16 Street Address 2326 Bell Ave City/State/Zip Des Moines, Iowa
 Email lhyde@citysupplycorp.com Phone 515-288-3211 Fax 515-288-3217

SUBJECT TO THE TERMS AND CONDITIONS @ <http://www.dmschools.org/wp-content/uploads/2015/08/General-Terms-n-Conditions-New.pdf>. THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.

Exclusions or Exceptions (if any):

Shorn 111 99.00 Flush Valve
110 99.00
100-1 99.00
2111 81.00
2100-1 81.00
Halsey Taylor HX-8FS-Q-SS-Child 423.36
AD Smith BTR120 Water Heater 3,845.00
" BTR199 " " 4,100.00



Acknowledgement & Certification

City Supply is providing services to the Des Moines Independent Community School District ("District") as a contractor, vendor, supplier, provider or sub-provider and/or is operating or managing the operations of a contractor, vendor, supplier or provider. The services provided by the Company may involve the presence of the Company's employees upon the real property of the District.

The Company acknowledges that Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the District. The Company further acknowledges that, pursuant to Iowa law, a sex offender who has been convicted of a sex offense against a minor shall not operate, manage, be employed by, or act as a contractor or volunteer at the District.

The Company hereby certifies that no one who is an owner, operator or manager of the Company has been convicted of a sex offense against a minor. The Company further certifies and agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

The Company further certifies that the Company has completed a satisfactory background check on the Company's employees. The Company hereby agrees to provide the District with the Company's background screening procedures including specific context and infractions that are reviewed by the Company. The District reserves the right to, but does not have the obligation to, conduct a District background check on Company employees as determined by the District in its sole discretion. The District reserves the right to restrict access of any Company employee upon the real property of the District if such employee does not clear the District's background check.

The District reserves the right, but does not have the obligation to, to audit the Company's background screening program at any time, whether announced or unannounced. The Company hereby agrees that the Company shall, upon request, permit an authorized District representative to review background screening records, including those of individual Company employees, in order to conduct a compliance review, audit or investigation, to the fullest extent permitted by law.

The Company shall ensure that the provisions of this Acknowledgement and Certification are extended to any and all subcontractors, consultants, or others the Company may engage if such engagement involves their presence upon the real property of the District.

The Company understands and agrees that violation of any of the provisions of this Acknowledgement and Certification shall constitute sufficient grounds for termination of any contract or subcontract without damages or penalty to the District.

This Acknowledgement and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

In signing this Acknowledgement and Certification, the person signing on behalf of the Company hereby acknowledges that he/she has read this entire document that he/she understands its terms, and that he/she not only has the authority to sign the document on behalf of the Company, but has signed it knowingly and voluntarily.



February 23, 2016

Des Moines Public Schools
Division of Purchasing
1915 Prospect Road, Suite 1200
Des Moines, IA 50310
Phone: 515.242.7751
Fax: 515.242.7550

City Supply
Lane Hyde
2326 Bell Ave
Des Moines, IA 50321

Re: Bid #B6734 Incidental Plumbing Supplies - Third Extension

Mr. Hyde,

The Des Moines Public Schools is seeking to exercise its renewal option for the above mentioned bid. This will be the third extension (of a possible four extensions) of this option, with the contract period beginning July 1, 2016 and ending on June 30, 2017. Enclosed is a copy of the District's Form of Proposal, detailing the items which were on this bid, as well as the general terms and conditions associated with this bid.

We ask all suppliers to review their pricing structures prior to submitting renewal proposals. The District will again consider any program that may reduce its costs through process improvement, ordering methodology, patterns, etc. Conversely, any planned increase may require the District to employ its option to place the product category out for bid solicitation.

The District appreciates your past service. We look forward to continuing our business relationship with you in the months and years to come. Please complete, sign, and return the following by March 15, 2016:

1. Proposal Form for 2016-2017

Return these items to:

Des Moines Public Schools
Division of Purchasing: JoAnne Khounlo-Philavanh
1915 Prospect Road Suite 1200
Des Moines, Iowa 50310

Sincerely

JoAnne Khounlo-Philavanh

JoAnne Khounlo-Philavanh
Purchasing Specialist

Non-Discrimination Policy: It is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 isalah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C.

Debarment Policy: The District is prohibited from entering into a contract where an organization or, its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal, State or Local department or agency.

Payment Policy: The District plans to pay Awardee (s) using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Contractors accept one of these forms of payment.

Acknowledgement & Certification: Awardee(s) must agree to complete and sign the Acknowledgement & Certification regarding their staff's ability to be in contact with the student population.