


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS			Master Purchase Order No. 5821M0116	
City & County of Denver			Date: April 5, 2016	Revision No.
Purchasing Division			Payment Terms: Net 30	Ordinance
201 West Colfax Avenue, Dept. 304			Freight Terms: DESTINATION	
Denver, CO 80202			Ship Via: Vendor's choice	
United States			Buyer: Philip Hill	
Phone: 720-913-8100 Fax: 720-913-8101			Phone: 720-913-8156	

PS Vendor ID: 0000000222 Phone: 303-394-6040 Fax: 303-394-2627 Email: nelsond@cpsdistributors.com

CPS Distributors Inc.
1105 West 122nd Avenue
Westminster, CO 80234-3419

Ship To: Various City Agencies as Directed

Bill To: Accounts Payable
201 West Colfax Department 908
Denver, Colorado 80202
or
As Specified By Agency

Attn: Dave Nelson
Colorado Secretary of State ID: 19871254828
U.S. Federal SAM Registry Verification Date: 04/04/2016

1. Goods/Services:

CPS Distributors Inc., a Corporation in the State of Colorado, (“Vendor”) shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the “City”), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document (“Order”), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term:

The effective period of this Master Purchase Order shall be from of City signature to and including March 31, 2017. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this Master Purchase Order for additional periods at the same prices, terms and conditions. However, no extension or renewal (as applicable) shall surpass March 31, 2018.

5. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City’s failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor’s expense; or (3) reject and return the goods at Vendor’s cost and/or reject the services at Vendor’s expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

6. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City’s Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

7. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

8. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

9. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of Four Hundred Thousand Dollars and Zero Cents (\$400,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

10. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

11. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

12. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

13. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

14. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

15. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

16. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase

Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

17. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

18. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

19. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

20. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

21. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor’s insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

22. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

23. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

24. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

25. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

26. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

27. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

28. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City’s Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

29. Advertising and Public Disclosure:

The Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Vendor’s advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

30. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the “Certification Ordinance”).

b. The Contractor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Contractor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Contractor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor

and the City within three (3) days. The Contractor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.

(6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S, or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City.

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

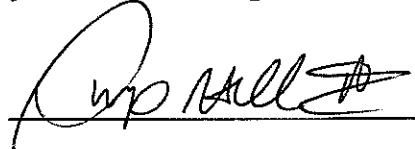
Vendor Name: CPS Distributors Inc.
(Company Name)

By: 
(Authorized Signature)

Print Name: David A. Nelson

Title: Director of Sales & Marketing

Date: 4/5/2016

By: 

Print Name: Philip Hill

Title: Buyer

Date: 4/5/16

EXTENSION / RENEWALS: (OPTIONAL)

Upon renewal, City procurements shall be made via Purchase Order (PO) under the pricing, terms and conditions of this MPO. Invoicing must contain the individual PO number that corresponds with the order. General inquiries, not specific to an individual order, shall reference the above MPO.

Extension No. 1 _____

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order (MPO) expires on _____.

Should you desire to extend this contract to and including _____, and revise the aggregate amount to \$_____, please return this page with your signature.

City & County of Denver, Purchasing Division

Vendor Name: CPS Distributors Inc.
(Company Name)

By: _____
(Authorized Signature)

Print Name: _____

Title: _____

Date: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Note:

EXHIBIT "A"

Vendor: CPS Distributors, Inc.
Title: Irrigation Supplies
Master Purchase Order No.: 5821M0113

It is recommended that you use your Master Purchase Order No. - 5821M0113, in all future correspondence or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this proposal and resulting contract. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to the purchased goods and services.

Propose as part of your response specific performance measures that may be used to develop a vendor performance management report card. Also provide any other data, criterion or methods that would be effective in measuring vendor performance over the life of this contract.

Vendor		CPS Distributors, Inc.
Category I – Irrigation Pipe (All Types of PVC Pipe)		% Dicount Off Manufactures List Price
Schedule 40# PVC Pipe Plain or Slip Ends		70%
Schedule 80# PVC Pipe Plain or Slip Ends With Fittings		65%
Class 160# PVC Pipe D2241, SDR26 W/Bell Ends		70%
Class 200# PVC Pipe D2241, SDR21 W/Bell Ends		70%
Class 200# PVC Pipe D2241, SDR21 W/Bell Ends (must be purple)		70%
Class 250#, D2241, SDR W/Bell Ends		Call
NSF Rated Poly 80 psi		70%
NSF Rated Poly 100 psi		70%
Poly-Pipe 100# SDR 11.5, PE2306		Call
Category II – Irrigation PVC Fittings (All Styles of PVC Fittings)		
Schedule 40#		70%
Schedule 80#		75%
Insert Fittings PVC & Nylon		70%
Nipples, Schedule 80#		80%
Nipples, Polyethylene		50%
Category III – Rubber Gasketed Deep Ductile Iron Fittings		
Harco Products		41%
Ductile Fittings (specify brand)		41%
Category IV – Irrigation Automatic Controllers		
Altec		30%
Eichon		30%
Hunter Products		62%

Irri-Trol Products		56%
Motorola Central Control Products		No Bid
Motorola Control Port Controller Communication Products		No Bid
Rain Bird Products		57%
Rainmaster		35%
Rainmaster iCentral Communications Products& Surge Protection for Rainmaster Controller Products		No Bid
Weathermatic		50%
Category V- Irrigation Heads, Valves, Couplers, Repair Parts		
Arco		30%
Buckner Storm		50%/Parts 20%
Hays		20%
Hunter Products		60%/Parts 20%
Rain Bird Products		57%/Parts 20%
Superior		40% /Parts 20%
Toro Products		56% / Parts 20%
Toro Golf Products		No Bid
Weathermatic		50%/ Parts 20%
Category VI- Xerigation Emitters, Bubblers, Regulators, Drip, Etc.		
Agrifim Products		40%
Hunter Products		62%
Natafim Products		55%
Rain Bird Products		53%
Weathermatic		No Bid
Category VII- Irrigation Control Valves		
Buckner Products		50%
Griswold Products		40%
Hays		20%
Hunter Products		62%

Irrotrol Products		56%
Rain Bird Products		57%
Superior		50%
Toro		56%
Toro Golf Products		No Bid
Weathermatic Products		50%
Category VIII Irrigation Control Valve Boxes		
Pantek Products (must have various color lids)		52%
Carson		52%
Category IX - Back Flow Devices		
Febco Products Including Backflow Repair Parts		63%/Parts 30%
Category X - Remote Control Hydrometer Valves w/Pulse Output		
1½ Netafim BM/BMA Series UBM Series		55%
2" Netafim BM/BMA Series UBM Series		55%
3" Netafim BM/BMA Series UBM Series		55%
4" Netafim BM/BMA Series UBM Series		55%
6" Netafim BM/BMA Series UBM Series		55%
8" Netafim BM/BMA Series UBM Series		55%
Category XI - Irrigation Wire		
12 GA, Type UF		79%
14 GA, Type UF		79%
16 GA, Type UF		79%
18 GA, Multi Strand		79%
Wire Splices with Waterproof Sealant (3M Brand, DBR and DBY)		40%
Wire Splices DS 400		40%
Category XII - PVC Cements, Primers, Thinners		
All Products		64%

Category XIII – Gate Valves and Ball Valves		
ABK Products		No Bid
American Flow Control		No Bid
Matco Products		65%
Spears PVC		30%
True Union 2000 Ball valve with EPDM O-Ring		30%
Waterman Products		50%
Schedule 80# Valves		30%
Febco Ball Valves		30%
Category XIV – Mechanical Joints		
Cast Iron		10%
Harco		10%
Romac Fittings		10%
Category XV – Controller & Backflow Preventer Enclosures		
All Spec Brand BFE Backflow Enclosures		10%
All Spec Brand Vandal Buster Series Backflow		10%
Strongbox Stainless Steel Controller Enclosures VIT		10%
Strongbox Stainless Steel Backflow Enclosures		10%
Strongbox Aluminum Backflow Preventer Enclosures		10%
Strongbox Powder Coated Backflow Prevention Enclosures		10%
Guard Shack Expanded Metal Backflow Preventer Enclosures		20%
Guard Shack Expanded Metal Controller Enclosures		20%
Category XVI – Repair Clamps & Saddles		
Matco		25%
Smith & Blair		10%
Category XVII – Flow Sensors		
Bronze Flow Sensor Products, 1”, 1¼”, 1½”		25%

Brass Flow Sensor Products 2", insert 0.5 to30.0 fps		25%
PVC Flow Sensor Products 1½", 2", 3", 4"		25%
Flow Sensor Cable Products		79%
Category XVIII- Miscellaneous Category		
Teflon Tape		50%
Electrical Tape		50%
Locate Flags		50%
Brass Fittings		60%
All Promax Remote Control Products		35%
Liquid Filled Pressure Gauges		50%
Corona Hand Tools		20%
Structron Tools		53%
Category XIX City & County of Denver		
BID ITEM NO. 1: RAIN BIRD		
Group A: Lawn and Garden		57%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		No Bid
Manufacturer's Price List Name		

Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 2: TORO		56%
Group A: Lawn and Garden		
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 3: BUCKNER/STORM		50%
Group A: Lawn and Garden		
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		

Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Repair Parts & Manuals		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 4: WEATHERMATIC		
Group A:Lawn and Garden		50%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 5: GRISWOLD		
Group A: Lawn and Garden		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		

Price/Product category offered		
Group B: Turf Parts and Supplies		10%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 6: R-CO		
Group A: Lawn and Garden		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 7: FEBCO		
Group A: Small Devices		63%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B Medium Devices		63%
Manufacturer's Price List Name		
Manufacturer's Price List Number		

Effective date of List		
Price/Product category offered		
Group C Parts		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 8: FLOW CONTROL		
Group A: Lawn and Garden		50%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		50%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 9: SUPERIOR		
Group A: Lawn and Garden		40%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		

Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 10: IRRITROL SYSTEMS		
Group A: Lawn and Garden		56%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		

BID ITEM NO. 11: SPEARS		
Group A: Lawn and Garden		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 12: N.D.S.		
Group A: Lawn and Garden		48%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		48%
Manufacturer's Price List Name		
Manufacturer's Price List Number		

Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		48%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 13: CARSON/BOORKS		
Group A: All Products		52%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 14: KING DRAINS		
Group A: All Products		35%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 15 STRONG BOX		
Group A: All Products		10%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 16 MATCO		
Group A: Lawn and Garden		65%

Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		65%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 17 IMPERIAL		
Group A: Lawn and Garden		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 18: HUNTER		
Group A: Lawn and Garden		62%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		

Price/Product category offered		
Group B: Turf Parts and Supplies		20%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		Call
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 19: ALTEC		
Group A: Lawn and Garden		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		10%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 20: NELSON		
Group A: Lawn and Garden		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		

Group B: Turf Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 21: RAINMASTER		
Group A: Lawn and Garden		35%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 22 CHAMPION		
Group A: Lawn and Garden		40%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group B: Turf Parts and Supplies		40%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Golf Course Parts and Supplies		40%

Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 23 WELD-ON		
Group A: All Products		64%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 24 AMTEK		
Group A: All Products		52%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 25 MOTOROLA		
Group A: All Products		No Bid
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
BID ITEM NO. 26: EICON		
Group A: Universal Plus Controllers		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		

Group B: Ceres Controllers		30%
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		
Group C: Miscellaneous Irrigation Components		Call
Manufacturer's Price List Name		
Manufacturer's Price List Number		
Effective date of List		
Price/Product category offered		