

Bid 2026-06-01

MATERIALS

Instructions

&



Bid Opening Date: June 11th, 2026 10:00am

Submit Responses to:

Oldham County Water District
bids@oldhamcountywaterky.gov

P.O. Box 51

Buckner, KY 40010

Physical: 2160 Spencer Court

LaGrange, KY 40031

Acknowledgement I have read this entire page.

Company Name _____

Signature Required _____

Information to Bidders

1. ACCEPTANCE OF BIDS

Oldham County Water District (the District) reserves the right to accept the bid deemed lowest and best evaluated as determined by the Oldham County Water District. The District reserves the right to waive any informalities or minor defects in a bid or to reject any or all bids.

2. SUBMITTING BIDS

- A. The bid must be received by the District at 2160 Spencer Court, LaGrange, Kentucky on Thursday 10:00 a.m. local time on the 11th day of June 2026 local time. Any bid received after the specified time shall be disqualified.
- B. Each bid must have one digital copy (provided via email) and may also have one printed copy (provided via sealed envelope). The envelope should be marked “SEALED BID – MATERIALS”, with the opening date and time. The District assumes no responsibility for the premature opening of or failure to open bids not properly addressed or identified.
- C. An authorized representative may withdraw their bid at any time up to the opening time of the bid, but no bid may be withdrawn once the opening process has started.
- D. The District will not be responsible for errors or omissions on the part of bidders in preparing their bids. All bids must be signed by an authorized representative and any bid received unsigned will be rejected.
- E. All bids must be submitted in accordance with the specifications listed. The bidder must note any exceptions to the specification on the Bid Form, otherwise it is assumed that the bid complies, in all respects, with the listed specifications.
- F. Bids must be completed in ink or type written. Failure to do so will result in the rejection of the bid.
- G. Because this packet contains the terms, conditions, and specifications for the bid, the entire packet must be returned. An authorized agent must sign at the bottom of each page acknowledging that he or she has read the entire page.

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- H. All prices quoted shall be on a delivery prepaid basis to the District's warehouse located at 2160 Spencer Court, LaGrange, KY 40031.
- I. Bidders are invited to attend the public bid opening. A bid tabulation showing all vendors' prices will be made available upon request.
- J. If a bidder is not bidding on a particular item or items, that fact must be clearly stated by placing "NO BID" on the bid form under the price column next to the item(s) not bid.
- K. Do not add or include Kentucky sales and/or use tax. The District will furnish the necessary exemption certificate, upon request.
- L. The District shall make payment within forty-five-days after receiving an invoice for delivered materials.
- M. It is the District's intention to award the bid on a per item basis. The District reserves the right, however, to lump items together if determined to be more beneficial to the District.
- N. The District reserves the right to make purchases outside this bid due to unforeseen circumstances.
- O. If multiple manufacturers are bid on an item, the District reserves the right to award the bid to multiple vendors.
- P. NOTE: not all items listed will be purchased. Items purchased are on an as needed basis determined by the District.

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3. ADDENDA TO SPECIFICATIONS

The District reserves the right to issue addenda(s) for the purpose of modifying the documents referred herein at any time prior to the day and time set for the opening. However, no interpretation of the meaning of the plans, specifications or other pre-bid documents will be made to any bidder orally. Every request for such interpretation should be emailed to bids@oldhamcountywaterky.gov and to be given consideration must be received at least ten days prior to the date fixed for opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be emailed by the District to all prospective bidders (at the respective email address furnished for such purposes), not later than three days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his/her bid as submitted. All addenda so issued shall become part of the contract documents.

4. QUALIFICATIONS OF BIDDERS AND MATERIALS

The bidder may be required to show, to the complete satisfaction of the District, that it has the necessary resources, facilities, and ability to provide the materials specified. The bidder may also be required to give a history and references in order to satisfy the District in regard to the bidder’s qualifications. Should the bidder be deemed unsatisfactory the bid will be rejected

5. TERM OF CONTRACT

The term of the contract shall be thru the 30th day of June 2027, unless terminated, canceled or extended by mutual agreement.

6. TERMINATION OF CONTRACT

This contract may be terminated in whole or in part at any time by the District, with or without cause, by giving at least a thirty-day advance written notice to the bidder.

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Specification and Special Instructions

1. SPECIFICATIONS

Listed below is a list of specific specifications that must be followed:

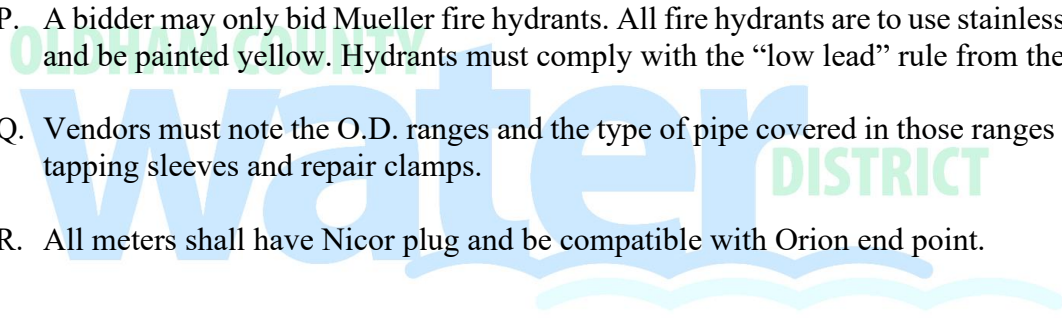
- A. The bidder in calculating the unit price must include any discounts and delivery fees or surcharges. The unit price on each bid item must be net.
- B. Bidder must include the Brand and other pertinent information in the “Item Description” of the item priced.
- C. All materials purchased from and delivered by the bidder must be the type and brand name specified on the attached Bid Form, unless otherwise agreed upon by the District.
- D. All materials delivered by the bidder must be new and cannot be “second” quality or a “factory reject.” The District will not accept any materials previously delivered to another customer and returned to the vendor unless approved in writing by the Oldham County Water District CEO.
- E. If delivered materials are found to be defective or do not meet quality standards, the District reserves the right to refuse the delivery and purchase the item(s) from another source.
- F. Delivery shall be made to the District within **thirty-days** after the order has been placed. If the vendor cannot or does not make delivery within the specified thirty-days, the District reserves the right to cancel the order and purchase the items from another bidder.
- G. Deliveries must be between the hours of 8:00 a.m. to 11:30 a.m. during normal days of the District’s operation. Delivery times outside of these hours must be prearranged by the vendor and the District.
- H. Bid awardees are encouraged to maintain stock of the highly used or long lead time items. Availability of items could be a determining factor for future orders and/or bid awards.
- I. All valves, cast iron, and ductile iron fittings must be bid without accessory packs, accessory packs are a separate bid item.
- J. The District will only accept Kennedy, Mueller, American, Clow, and M & H, for bidding purposes of gate and/or tapping valves. All valves are to use stainless steel bolts.
- K. All saddles should be brass when available.

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- L. The District will only accept Tyler, U.S. Pipe & Foundry, Clow, Union Foundry Co., Sigma and American for bidding purposes on the ductile and cast iron fittings, unless specific bid items are not available by these manufacturers. Bidder must state the name of the replacement manufacturer.
- M. All materials must meet AWWA and/or the District's specifications and standards.
- N. For the purpose of the PVC bell joint clamps, a bidder may bid an equal product.
- O. The District will accept Ford Meter Box Company, A.Y. McDonald, or Mueller for CTS couplings, setters, saddles and other brass items. Note that brass items are "low lead". Must be approved for in-ground use.
- P. A bidder may only bid Mueller fire hydrants. All fire hydrants are to use stainless steel bolts and be painted yellow. Hydrants must comply with the "low lead" rule from the EPA.
- Q. Vendors must note the O.D. ranges and the type of pipe covered in those ranges on all their tapping sleeves and repair clamps.
- R. All meters shall have Nicor plug and be compatible with Orion end point.



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