

AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR NEPTUNE WATER METER PARTS  
BID NO: 12-219  
SECOND RENEWAL

This Amendment is hereby entered into by and between Municipal Supply, Inc., of Nebraska, P.O. Box 2045, Hastings, NE 68902 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated September 21, 2012, under E. O. No. 85367, (the "Agreement"), for the **Annual Supply for Neptune Water Meter Parts, Bid No. 12-219**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is September 21, 2012 through September 20, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from September 21, 2013 through September 20, 2014,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning September 21, 2014 through September 20, 2015; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$3,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from September 21, 2014 thru September 20, 2015.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$3,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this 29th day  
of August 2014

Miki Erpoulo  
Public Works & Utilities Director

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Municipal Supply Inc.
By: (Please Sign)	Ron Strobl
By: (Please Print)	Ron Strobl
Title: (Please Print)	Manager
Company Address: (Please Print)	1615 W. J St. Hastings, NE
Company Phone & Fax: (Please Print)	402-462-4191 402-462-4468
E-Mail Address: (Please Print)	rstrobl@municipalsupplyinc.com
Date: (Please Print)	8-11-14
Contact Person For: "Orders or Service" (Please Print)	Ron Strobl
Phone Number: (Please Print)	402-462-4191

AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR NEPTUNE WATER METER PARTS  
BID NO 12-219  
FIRST RENEWAL

This Amendment is hereby entered into on this 16 day of August, 2013 by and between Municipal Supply, Inc., of Nebraska, P.O. Box 2045, Hastings, NE 68902 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated September 21, 2012, under E. O. No. 85367, (the "Agreement"), for The Annual Supply for Neptune Water Meter Parts, Bid No. 12-219, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is September 21, 2012 through September 20, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning September 21, 2013 through September 20, 2014; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from September 21, 2013 through September 20, 2014.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>16th</u> day
of <u>August</u> 2013
<u>Miki Erpsalo</u>
Public Works & Utilities Director

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	<u>Municipal Supply Inc.</u>
By: (PLEASE PRINT)	<u>Ron Strobl</u>
By: (PLEASE SIGN)	<u>Ron Strobl</u>
Title:	<u>Manager</u>
Company Address: (PLEASE PRINT)	<u>1615 W J St. Hastings NE</u>
Company Phone & Fax: (PLEASE PRINT)	<u>402-462-4191      402-462-4408</u>
E-Mail Address: (PLEASE PRINT)	<u>rstrobl@municipalsupplyinc.com</u>
Date:	<u>7-31-13</u>

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**ANNUAL SUPPLY  
FOR  
NEPTUNE WATER METER PARTS  
BID NO. 12-219**

**Municipal Supply, Inc. of Nebraska  
P.O. Box 2045  
Hastings, NE 68902  
402.462.4191**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2012, by and between **Municipal Supply, Inc. of Nebraska, P.O. Box 2045, Hastings, NE 68902**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Supply of Neptune Water Meter Parts, Bid No. 12-219 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City has agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal.**

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

**City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as needed basis for the duration of the contract.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
  
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The City may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
  
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
  
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a **one (1) year term** with the option for three (3) additional one (1) year renewals from the date of the executed contract.
  
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Response
  3. Notice to Bidders
  4. Special Provisions
  6. Instructions to Bidders

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

Jean E. Rose  
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]  
Mayor

Approved by Executive No. 085367 or

dated Sept. 21, 2012

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

Municipal Supply Inc.  
Name of Corporation

1615 W. J St., Hastings NE  
(Address) 68901

By: Ron Atwood  
Duly Authorized Official

Branch Manager  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address	Water System
Email	smulder@lincoln.ne.gov		440 S. 8th St.		2021 N. 27th st.
Phone	(402) 441-7410		Lincoln, NE 68508	Contact	Lincoln, NE 68503
Fax	(402) 441-6513	Contact	Sharon Mulder		
			Asst. Purchasing Agent	Department	
Bid Number	12-219	Department		Building	
Title	Annual Supply of Neptune Water Meter Parts	Building			
Bid Type	Bid	Floor/Room		Floor/Room	
Issue Date	08/03/2012	Telephone	(402) 441-7428	Telephone	
Close Date	8/17/2012 12:00:00 PM CST	Fax	(402) 441-6513	Fax	
Need by Date		Email	smulder@lincoln.ne.gov	Email	

## Supplier Information

Company Municipal Supply, Inc. of Nebraska  
 Address P.O. Box 2045  
 Hastings, NE 68902

Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 462-4191  
 Fax 1 (402) 462-4408  
 Email  
 Submitted 8/14/2012 4:20:59 PM CST  
 Total \$25,146.43

Signature 

## Supplier Notes

## Bid Notes

If you need assistance in preparing your bid, there are several options.

- 1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/veninst.ppt>

## Bid Activities

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Contact	Name of person submitting this bid:	Todd A Speth
3	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	10-21
4	Kindred Pricing	Kindred pricing for City, i.e., list percent off, catalog number, or other method approved by City.	25% off list
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
8	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract.  (a) Are your bid prices firm for the first one (1) year contract period. YES or NO  (b) Are your bid prices subject to escalation/de-escalation YES or NO  (c) If (b), state period for which prices will remain firm: through _____	a - yes
9	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.    If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
10	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
11	Electronic Signature	Please check here for your electronic signature.	Yes

## Line Items

#	Qty	UOM	Description	Response
1	3	EA	6" Protectus III Cold Water Meter w/Encoder Pro Read Registers and Integian ERT C/F 6WHL W/O and Strainer Kit (9605-004)	No Bid
			Item Notes:	
			Supplier Notes:	
2	6	EA	Flange Kits 6 C/1 with Bolts & Gaskets	\$54.84
			Item Notes:	
			Supplier Notes:	
3	3	EA	8" Protectus III Cold Water Meter W/Encoder Pro Read Registers and Integian ERT C/F 6WHL W/O and Strainer Kit (9605-005)	No Bid
			Item Notes:	
			Supplier Notes:	
4	3	EA	10" Protectus III Cold Water Meter w/Encoder Pro Read Registers and Integian ERT C/F 6WHL W/O and Strainer Kit (9605-005)	No Bid
			Item Notes:	
			Supplier Notes:	
5	6	EA	Flange Kits 8 C/1 with Bolts & Gaskets	\$88.86
			Item Notes:	
			Supplier Notes:	
6	10	EA	1 1/2", T-10 - Cover, Maincase (9082-001)	\$76.44
			Item Notes:	
			Supplier Notes: 9082-002	
7	10	EA	Gasket, Maincase (9083-001) - 1 1/2", T-10	\$2.59
			Item Notes:	
			Supplier Notes: 9082-002	
8	5	EA	Strainer (9084-001) - 1 1/2", T-10	\$2.59
			Item Notes:	

Supplier Notes:

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9	10	EA	Measuring chamber assembly (9098-500) - 1 1/2", T-10	\$105.15
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Item Notes:

Supplier Notes: 9098-600

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10	5	EA	Outlet gasket O-ring (8316-607) - 1 1/2", T-10	\$3.15
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Item Notes:

Supplier Notes:

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11	5	EA	Disc Spindle (9091-001) - 1 1/2", T-10	\$1.25
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Item Notes:

Supplier Notes: 9096-001

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12	10	EA	2", T-10 - Cover, Maincase (9080-001)	\$102.90
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Item Notes:

Supplier Notes: 9080-002

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13	10	EA	Gasket, Maincase (9083-002) - 2", T-10	\$5.08
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Item Notes:

Supplier Notes:

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14	5	EA	Strainer (9084-022) - 2", T-10	\$3.61
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Item Notes:

Supplier Notes: 9084-002

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15	10	EA	Measuring chamber assembly (9098-510) - 2", T-10	\$135.24
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Item Notes:

Supplier Notes: 9098-610

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16	5	EA	Outlet gasket O-ring (8316-606) - 2", T-10	\$3.50
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Item Notes:

Supplier Notes:

17	5	EA	Disc spindle ((9091-002) - 2", T-10	\$1.36
Item Notes:				
Supplier Notes: 9096-002				
18	10	EA	TURBINE METER 3" - Maincase bolts (8329-405)	\$1.81
Item Notes:				
Supplier Notes:				
19	5	EA	Drive spindle assembly (9485-001) - TURBINE METER 3"	\$10.50
Item Notes:				
Supplier Notes:				
20	5	EA	Drive sleeve (9484-006) - TURBINE METER 3"	\$6.87
Item Notes:				
Supplier Notes:				
21	3	EA	Washers (8568-012) - TURBINE METER 3"	\$0.35
Item Notes:				
Supplier Notes:				
22	15	EA	Maincase gasket (8341-304) - TURBINE METER 3"	\$2.93
Item Notes:				
Supplier Notes:				
23	10	EA	TURBINE METER 4" - Maincase bolts (8329-405)	\$1.81
Item Notes:				
Supplier Notes:				
24	5	EA	Drive spindle assembly (9485-002) - TURBINE METER 4"	\$10.50
Item Notes:				
Supplier Notes:				

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25	2	EA	Calibration vane assembly (11097-300) - TURBINE METER 4"	\$42.70
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Item Notes:

Supplier Notes:

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26	5	EA	Drive sleeve (9484-007) - TURBINE METER 4"	\$6.20
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Item Notes:

Supplier Notes:

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27	3	EA	Measuring chamber assembly (9439-002SP00) - TURBINE METER 4"	\$597.30
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Item Notes:

Supplier Notes:

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28	10	EA	Maincase gasket (8341-304) - TURBINE METER 4"	\$2.93
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Item Notes:

Supplier Notes:

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29	5	EA	TURBINE METER SIZE 6" - Drive spindle assembly (9485-003)	\$11.84
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Item Notes:

Supplier Notes:

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30	2	EA	Calibration vane assembly (11097-400) - TURBINE METER SIZE 6	No Bid
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Item Notes:

Supplier Notes:

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31	5	EA	Drive sleeve (9484-003) - - TURBINE METER SIZE 6	\$8.79
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Item Notes:

Supplier Notes:

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32	10	EA	Maincase gasket (8341-203) - TURBINE METER SIZE 6	\$4.34
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Item Notes:

Supplier Notes:

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33	2	EA	TURBINE METER SIZE 8" - Drive spindle assembly (9485-004)	\$28.18
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Item Notes:

Supplier Notes:

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34	2	EA	Calibration vane assembly (11097-500) - Turbine Meter Size 8"	No Bid
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Item Notes:

Supplier Notes:

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35	2	EA	TURBINE METER SIZE 10" - Drive spindle assembly ((9485-013)	\$20.17
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Item Notes:

Supplier Notes:

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36	2	EA	Calibration van assembly (11097-900) - TURBINE METER SIZE 10"	No Bid
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Item Notes:

Supplier Notes:

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37	3	EA	Drive sleeve (9484-014) - TURBINE METER SIZE 10"	\$7.56
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Item Notes:

Supplier Notes:

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38	5	EA	3" FIRE HYDRANT METER - Calibration nut (8545-417)	\$0.35
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Item Notes:

Supplier Notes:

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39	10	EA	Maincase bolts (8329-405) - 3" FIRE HYDRANT METER	\$1.81
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Item Notes:

Supplier Notes:

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40	15	EA	Drive spindle assembly (9485-001) - 3" FIRE HYDRANT METER	\$10.50
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Item Notes:

Supplier Notes:

41	15	EA	Calibration vane assembly (11097-200) - 3" FIRE HYDRANT METER	\$41.71
Item Notes:				
Supplier Notes:				
42	15	EA	Drive sleeve (9484-006) - 3" FIRE HYDRANT METER	\$6.87
Item Notes:				
Supplier Notes:				
43	20	EA	Measuring chamber assembly (9439-001SP00) - 3" FIRE HYDRANT METER	\$547.16
Item Notes:				
Supplier Notes:				
44	25	EA	Maincase Gasket (8341-304) - 3" FIRE HYDRANT METER	\$2.93
Item Notes:				
Supplier Notes:				
45	25	EA	Gasket (8340-029) - 3" FIRE HYDRANT METER	\$3.39
Item Notes:				
Supplier Notes:				
46	10	EA	NEPTUNE TRU/FLO COMPOUND METER 3" - Maincase Gasket (8341-307)	\$3.72
Item Notes:				
Supplier Notes: 8341-312				
47	10	EA	Maincase gasket kit (9637-001) - NEPTUNE TRU/FLO COMPOUND METER 3"	\$45.08
Item Notes:				
Supplier Notes: 9685-001				
48	3	EA	Throttle valve (9429-001) - NEPTUNE TRU/FLO COMPOUND METER 3"	\$163.42
Item Notes:				
Supplier Notes: 9429-011				

49	3	EA	Main valve assembly (9403-001) - NEPTUNE TRU/FLO COMPOUND METER 3"	No Bid
Item Notes:				
Supplier Notes:				
50	1	EA	Main valve seat (9436-001) - NEPTUNE TRU/FLO COMPOUND METER 3"	\$82.28
Item Notes:				
Supplier Notes: 9436-108				
51	2	EA	Main valve seat (8341-102) - NEPTUNE TRU/FLO COMPOUND METER 3"	\$3.22
Item Notes:				
Supplier Notes: 8316-274				
52	1	EA	Calibration vane assembly (11097-600) - NEPTUNE TRU/FLO COMPOUND METER 3"	\$42.00
Item Notes:				
Supplier Notes:				
53	10	EA	NEPTUNE TUR/FLO COMPOUND METER, 4" - Maincase gasket (8341-308)	\$5.08
Item Notes:				
Supplier Notes: 8341-313				
54	5	EA	Maincase gasket kit (9637-002) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$90.16
Item Notes:				
Supplier Notes: 9685-002				
55	3	EA	Throttle valve (9429-002) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$167.93
Item Notes:				
Supplier Notes: 9429-012				
56	1	EA	Main valve assembly (9403-002) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$557.87
Item Notes:				
Supplier Notes: 9403-121				

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57	2	EA	Main valve seat (9436-002) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$147.00
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Item Notes:

Supplier Notes: 9436-109

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58	2	EA	Main valve gasket (8341-103) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$5.31
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Item Notes:

Supplier Notes: 8316-276 o-ring

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59	1	EA	Calibration vane assembly (11097-700) - NEPTUNE TUR/FLO COMPOUND METER, 4"	\$43.40
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Item Notes:

Supplier Notes:

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60	5	EA	NEPTUNE TRU/FLO COMPOUND METER, 6" - Maincase gasket (8341-309)	\$6.48
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Item Notes:

Supplier Notes: 8341-314

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61	5	EA	Maincase gasket kit (9637-003)- NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$107.07
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Item Notes:

Supplier Notes: 9685-003

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62	3	EA	Throttle valve (9429-003) - NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$185.22
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Item Notes:

Supplier Notes: 9429-013

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63	1	EA	Main valve assembly (9403-003) - NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$1,127.22
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Item Notes:

Supplier Notes: 9403-122

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64	1	EA	Main valve seat (9436-003) - NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$171.30
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Item Notes:

Supplier Notes: 9436-110

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65	2	EA	Main valve gasket (8341-104) - NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$5.40
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Item Notes:

Supplier Notes: 8316-275

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66	1	EA	Calibration vane assembly (11097-800) - NEPTUNE TRU/FLO COMPOUND METER, 6" -	\$48.61
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Item Notes:

Supplier Notes:

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Response Total:	\$25,146.43
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