Utility Committee Meeting

AGENDA

October 3, 2017

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. Purchase - Gas Materials for Estates at Dean Hill Farms
2. Approval - 2016 CDBG Grant Construction Bid Award for 5th & 6th Streets Project
3. Approval - Internet Packages
4. Approval - Pollack Subdivision Electrical System Rebuild

III. ADJOURN

Utility Committee Meeting

AGENDA

October 3, 2017

Item:

Purchase - Gas Materials for Estates at Dean Hill Farms

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. Click here to download.

Attachments / click to download

Gas Materials Purchase Info

Cover Memo

Item # 1

THE CITY OF Monroe
Since 1821

To: City Council, Committee, City Administrator

From: Rodney Middlebrooks, Director of Water & Gas

Department: Natural Gas

Date: 9/26/2017

Description: Approval is being sought for the purchase of gas material for The Estates at Dean Hill Farms.

Budget Account/Project Name: 520-527-04700-00522-522460

Funding Source: 2017 Budget Expense (R & M of System)

Budget Allocation: $100,000.00

Budget Available: $70,907.81

Requested Expense: $26,900.95 **Company of Purchase:** Consolidated Pipe & Supply

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Recommendation:
Staff recommends the APPROVAL of this request based on the information provided for the purchase of gas material needed for system expansion along Dean Hill Rd. Developer of The Estates at Dean Hill Farms (11 lots) has signed a natural gas contract (attached). Bids were sought per policy. No other bids were provided.

Background: City was approached by Rodney McCart with Alcovy Builders INC. to provide natural gas services to 11 lots along Dean Hill Road. This expansion will also connect our main lines along Monroe-Jersey Rd. and Alcovy Mountain Rd. which will provide system improvements as well.

Attachment(s):
Request – 1 page
Quotation – 1 page
Contract - 3 pages

CONSOLIDATED PIPE AND SUPPLY CO., INC.
CUSTOMER QUOTE

194 Hurricane Shoals Rd.
Lawrenceville GA 30046

Quote Nbr: 181101 000
Quote Date: 9/14/2017

Page 1

0003 - WILLIAM JONES
Phone 770-822-9664
Fax 770-822-9323
Toll Free 800-844-9585

Job:

260298 - MONROE CITY OF - A/P
MONROE UTILITIES
P O BOX 1249
MONROE GA 30655

Good Until: 10/14/2017
To: CHAD
Email: CGRAVETTE@MONROEGA.GOV

Qty	Size/Wall/Description	Price	Extended Price
9000.0	4 DRISPLX SDR11 2708 6500 GAS PIPE 500	2.74 FT	24,660.00
9000.0	#12 YELLOW TRACING WIRE PE30 SOLID 500	0.12 FT	1,080.00
1.0	4 PERPIPE SDR11 2708 BF CAP	7.95 EA	7.95
1.0	4X4 EF BRANCH SADDLE	86.00 EA	86.00
1.0	4 KEROTEST SDR11 2406 POLY VAL 99044011	185.00 EA	185.00
20.0	4 IPEX 128030 3408/4710 EF CPLG	32.00 EA	640.00
2.0	4" EF 90 PE 3408	121.00 EA	242.00
	Total:		26,900.95

Terms: NET 30 DAYS

Shipment: FOB Destination, Freight prepaid and Allowed

Thank you for the opportunity to quote on your requirements. If we can be of further assistance, please do not hesitate to call.

RESIDENTIAL DEVELOPMENT NATURAL GAS EXTENSION AGREEMENT

THIS AGREEMENT entered into this the 30 day of AUGUST, 20 17 by and between the City of Monroe, GA (hereinafter called "CITY") and ALLOY BUILDERS INC. (hereinafter called "DEVELOPER");

WITNESSETH:

WHEREAS, the DEVELOPER contemplates the development of a 11 lot subdivision known as The Estates at Dean Hill Farms located on a certain tract of land in Land Lot 29, 1 District, WALTON County, Georgia, said property being more particularly described in Exhibit A, attached hereto and made a part hereof by reference; and

WHEREAS, the DEVELOPER has requested that the CITY provide natural gas service to the lots located within said development, and

WHEREAS, the CITY, as owner of a natural gas distribution system, desires to provide natural gas service within said development;

NOW, THEREFORE, for and in consideration of the mutual benefits flowing between the parties hereon, the value and sufficiency of which being acknowledged by both parties, CITY and DEVELOPER agree as follows:

1. The CITY will furnish, install and maintain natural gas mains within the right-of-way of the development at no costs to the DEVELOPER.

2. The CITY will extend natural gas service lines to each lot a distance not to exceed 100 feet at no cost to the DEVELOPER. If the distance of the desired service line exceeds 100 feet, there will be a charge of $1.75 per foot.

3. The CITY will furnish and install a natural gas meter on each house as desired by the DEVELOPER provided the DEVELOPER installs the natural gas stub-out on the house at the location specified by the CITY. Stub-outs shall be located approximately 3 to 6 feet from the front corner of the house on the side of the house specified by the CITY. Deviation from this stub-out location must be approved by the CITY in advance and may be subject to additional installation charges.

4. The CITY shall have ownership and legal title of all mains, service lines, and appurtenances installed under this agreement.

5. The DEVELOPER agrees to provide the CITY with a copy of the following: (a) a site plan for this development; (b) a copy of the Erosion Sedimentation and Pollution Control Plan; (c) a copy of the DEVELOPER's primary permittee application package; and (d) copy of the final plat before the first building in the development is ready for a gas meter.

6. The DEVELOPER agrees to hold the CITY harmless from any and all damages inflicted by private independent contractors installing gas mains pursuant to this Agreement. The developer further acknowledges that all contractors installing gas mains that are not employees of the CITY are independent contractors and as such, these contractors are solely responsible for liability or damages arising from their performance of the installation of gas mains on the Subject Property.

7. The DEVELOPER shall install in each home or dwelling unit a natural gas water heater, a natural gas furnace and a third natural gas appliance. The natural gas furnace shall be the principal heating source for the unit and not utilized as backup to electrical heating or electrical heat pump. The third gas appliance may be a gas grill, gas logs, gas range, gas clothes dryer, gas lights, or an additional gas water heater. Dual fuel systems are not included in this mix. The use of natural gas furnaces to back up heat pump systems (a/k/a piggyback or dual fuel systems) are damaging to the CITY's gas system load management and do not satisfy the requirements of this paragraph.

8. This Agreement shall remain in effect until and unless said Agreement is terminated in writing by both parties and that termination agreement is recorded on the public records of WALTON County, Georgia. The CITY and the DEVELOPER agree that this Agreement shall be recorded upon the public records of WALTON County, Georgia, and shall be binding on the DEVELOPER and all future and subsequent owners of the Subject Property. If the terms of this Agreement regarding the correct mix of appliances are violated by the DEVELOPER or any subsequent owner, the cost of gas main fees will be assessed against the DEVELOPER or any subsequent owner of the Subject Property. The DEVELOPER or the subsequent owner will be provided with an invoice. Said invoice shall set forth the charges for the installation of the natural gas mains with charges calculated on a per foot basis. The invoice shall be due no later than thirty (30) days from its delivery to the DEVELOPER or the subsequent property owner. Should the invoice not be paid within thirty (30) days, the CITY shall have a right to file a lien against the Subject Property for the amount of the unpaid invoice, and the unpaid invoice and the lien shall bear interest at a rate of one and one-half percent per month until paid.

9. The CITY reserves the right to have its inspectors verify compliance with the terms of this Agreement by onsite inspections or through the inspection of metering devices.

10. The DEVELOPER will insure that all areas to receive natural gas lines are accessible by a "ditch witch" or similar trencher. Should the CITY or its contractor encounter rock during the natural gas line installation, the DEVLOPER will be billed for the costs associated with rock excavation and removal.

11. The DEVELOPER/BUILDER shall reimburse the CITY for the following expenses: cost of sleeve installation, correcting improperly located meter stubouts, the cost of relocating or modifying gas distribution facilities to accommodate DEVELOPER's deviation in plans, lot sizes and/or alignment, additional costs due to DEVELOPER's failure to have final grade prior to installation of facilities, and

costs incurred due to damage to gas lines, regulators and other equipment due to actions of the DEVELOPER.

12. The DEVELOPER will provide a cleared and level path at final grade along street rights-of-way in accordance with the CITY's utilities guidelines. DEVELOPER will also provide a clear, level path from the property line to the meter location. DEVELOPER will prevent the placement of landscaping or other improvements until after the natural gas lines have been installed.

13. Failure of the DEVELOPER to abide by the terms of this agreement will result in charges of $1,000 for each non-compliant lot. The CITY reserves the right to suspend installation of its natural gas mains and gas service lines if the DEVELOPER breaches the terms of this agreement.

This Agreement shall be binding upon the CITY's and the DEVELOPER's successors and assigns.

This Agreement shall not be altered or amended without the prior written approval of the CITY and the DEVELOPER.

CITY OF MONROE	**DEVELOPER**
By: ______________________	By: Rodney L McCart
Title: ______________________	Title: V.P., Alcovy Builders Inc
Date: ______________________	Date: 8-30-17
	Witness:

Utility Committee Meeting

AGENDA

October 3, 2017

Item:

Approval - 2016 CDBG Grant Construction Bid Award for 5th & 6th Streets Project

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. Click here to download.

Attachments / click to download

2016 CDBG Award Info

To:	Utility Committee
From:	Logan Propes, City Administrator, Rodney Middlebrooks, WSG Director
Department:	Water, Sewer, Gas, and Stormwater
Date:	09/29/2017 for the 10/03/2017 Agenda
Description:	2016 CDBG GRANT BID AWARD FOR 5TH & 6TH STREETS PROJECT

Budget Account/Project Name: 2016 CDBG

Funding Source: UTILITY CAPITAL RESERVE - CIP

Budget Allocation:	$750,000	Allocated in each dept.	n/a
Budget Available:	$750,000	Allocated in each dept.	n/a
Requested Expense:	$1,141,188	Company of Purchase:	The Dickerson Group, Inc.

Recommendation:
Staff recommends that the Council accept the original low bid construction contract to The Dickerson Group, Inc. in the amount of $1,649,923.00 and approve the change order bid total of $1,141,188.00

Background: The 5th and 6th Streets CDBG utility rehabilitation bids were opened on September 20th. The low bid came from the Dickerson Group in the amount of $1,649,923. In order to make the project financially feasible, change orders were initiated and agreed upon by City staff, the engineer, and the low bidder for a new total of $1,141,188.00. This new total includes the fact that city crews will work alongside the contractor to lay water lines while they perform the major sewer upgrades.

Total Construction Low Bid: $1,649,923.00
Total Change Order Deductions: $508,735.00
Total Low Bid with Change Orders: $1,141,188.00

The funding for the project, while over anticipated budget is still worthy given the major complexity of the project in the tight quarters of this historic mill village area. $500,000 comes from federal pass-through funding from the Georgia DCA, $250,000 comes from the budgeted CDBG 50% match in Utility Capital Reserves, and the additional $391,188.00 will also come from Utility Capital Reserves.

Attachment(s): Construction bid tabulation sheets with change order amendments.

Monroe 2016 CDBG
Change Order Form

CHANGE ORDER	1

CONTRACT FOR:	DATE OF ISSUANCE:
2016 CDBG The construction of new water, sewer, road, and storm drain improvements on 5th and 6th St City of Monroe	9/27/2017
OWNER:	**ENGINEER:**
City of Monroe PO Box 1249 Monroe GA 30655	Hofstadter and Associates, Inc. 4571 Arkwright Road Macon, GA 31210
CONTRACTOR:	**ENGINEER'S PROJECT NO.**
The Dickerson Group, Inc. 871 Old Peachtree Rd NW Lawrenceville GA 30043	5035-190

You are directed to make the following changes in the Contract Documents.

Please amend the contract price to reflect the new bid quantities in this Change Order package

Purpose of Change Order:

Budget Constraints

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	**Original Contract Time (Days)**
$ 1,649,923.00	240
Previous Change Order No. N/A	**Net Change from Previous Change Order (Days)**
0	0
Contract Price prior to Change Order	**Contract time prior to Change Order (Days)**
$ 1,649,923.00	240
Net Amount of Change Order	**Net Increase of Change Order (Days)**
$ (508,735.00)	0
Contract Price w/ Approved Change Order	**Contract Time w/all Approved Change Order**
$ 1,141,188.00	240

RECOMMENDED:	APPROVED:
HOFSTADTER & ASSOCIATES, INC. Chad Hofstadter, P.E., LEED AP, APM	Jason Freeland The Dickerson Group, Inc.

APPROVAL

Logan Propes
City of Monroe

Item # 2

Item No	Qty.	Unit	Description	Original Bid Unit Price	Original Bid Total Price	Change Order QTY	Change Order Total Cost
				Dickerson Group			
Section 1000							
1005	3,224	LF	8" C-900 PVC Water Main	$ 45.00	$ 145,080.00	0	$ -
1010	5	EA	8" MJ Gate Valve w/ Box	$ 1,600.00	$ 8,000.00	0	$ -
1015	2	EA	Connection to Existing Water Main - inc. Tapping Sleeve and Valve	$ 5,800.00	$ 11,600.00	0	$ -
1020	1,150	LB	C153 DI Fittings w/ Conc. Thrust Blocks	$ 5.00	$ 5,750.00	0	$ -
1025	10	EA	3-Way Fire Hydrant Assembly Incl Gate Valve	$ 3,750.00	$ 37,500.00	0	$ -
1030	69	EA	3/4" Transfer of Service including connection, backflow preventer	$ 1,250.00	$ 86,250.00	0	$ -
1035	2,070	LF	3/4" Service Pipe	$ 8.00	$ 16,560.00	0	$ -
1040	4600	SY	163-0232 - Temporary Grassing	$ 1.00	$ 4,600.00	4600	$ 4,600.00
1045	1.04	AC	700-6910 - Turf Establishment	$ 36,000.00	$ 37,440.00	1	$ 37,440.00
1050	1236	SY	603-2181 - Rip-Rap TP 3, 18 IN	$ 48.00	$ 59,328.00	0	$ -
1055	1236	SY	455-1000 - Filter Fabric	$ 2.00	$ 2,472.00	0	$ -
1060	1	LS	210-0100 Grading Complete	$ 125,000.00	$ 125,000.00	1	$ 125,000.00
1065	1	LS	Removal and Replace/Relocate Power Poles (if necessary)	$ 20,000.00	$ 20,000.00	0	$ -
1070	1	LS	Removal and Replace/Relocate Telephone Pedestal (if necessary)	$ 7,500.00	$ 7,500.00	0	$ -
CO1.1	-	SY	603-2181 - Rip-Rap TP 3, 18 IN, Material Furnish by Owner	$ 10.00	-	1236	$ 12,360.00
Total Construction Section 1000					$ 567,080.00		$ 179,400.00
Section 2000							
2005	325	LF	8" 0-3' Cut (DIP Only)	$ 80.00	$ 26,000.00	325	$ 26,000.00
2010	1673	LF	8" 3-6' Cut	$ 65.00	$ 108,745.00	1673	$ 108,745.00
2015	1370	LF	8" 6-9' Cut	$ 73.00	$ 100,010.00	1370	$ 100,010.00
2020	57	LF	8" 9-12' Cut	$ 85.00	$ 4,845.00	57	$ 4,845.00
2025	13	EA	Manhole Ring and Cover	$ 750.00	$ 9,750.00	13	$ 9,750.00
2030	85.5	VF	4' Dia. Manhole	$ 250.00	$ 21,375.00	86	$ 21,375.00
2035	3	EA	Connection to Existing Manhole	$ 850.00	$ 2,550.00	3	$ 2,550.00
2040	69	EA	8"x4" Sewer Service Wye	$ 200.00	$ 13,800.00	69	$ 13,800.00
2045	2070	LF	4" PVC Service Pipe	$ 12.00	$ 24,840.00	2070	$ 24,840.00
2047	154	LF	8" CIPP	$ 260.00	$ 40,040.00	0	$ -
2048	22	VF	Rehab of Existing Manhole with approved coating	$ 500.00	$ 11,000.00	0	$ -

2050	50.00	CY	Gravel for Trench Stabilization	$	60.00	$	3,000.00	50	$	3,000.00
2055	1	EA	163-0300 - Construction Exit	$	1,500.00	$	1,500.00	1	$	1,500.00
2060	368	SY	441-0016 - Driveway Concrete, 6 IN TK	$	55.00	$	20,240.00	368	$	20,240.00
2061	1273	SY	441-4020 Conc Valley Gutter, 6 IN	$	55.00	$	70,015.00	0	$	-
2065	5752	LF	165-0041 - Maintenance of Check Dams - All Types	$	4.00	$	23,008.00	5752	$	23,008.00
2070	5752	LF	163-0529 - Baled Straw and Compost Filter Sock Check Dams	$	4.00	$	23,008.00	5752	$	23,008.00

Total Construction Section 2000	$	503,726.00	$	382,671.00

Section 3000

3005	1	LS	150-1000 Traffic Control	$	12,500.00	$	12,500.00	1	$	12,500.00
3010	5752	LF	441-6012 - Conc Curb and Gutter, 6 IN x 24 IN, TP 2	$	25.00	$	143,800.00	5752	$	143,800.00
3012	160	LF	550-2150 Side Drain Pipe, 15 IN, H 1-10 (from yard drain inlet)	$	65.00	$	10,400.00	160	$	10,400.00
3015	162	LF	550-1150 - RCP Storm Drain Pipe 15"	$	64.00	$	10,368.00	162	$	10,368.00
3020	1328	LF	550-1180 - RCP Storm Drain Pipe 18"	$	64.00	$	84,992.00	1328	$	84,992.00
3025	1328	LF	550-1240 - RCP Storm Drain Pipe 24"	$	68.00	$	90,304.00	1328	$	90,304.00
3026	1	EA	550-4215 Flared End Section 15 IN, Storm Drain	$	500.00	$	500.00	1	$	500.00
3027	3.38	CY	500-3800 - Class A Concrete - Inc. Rein Steel	$	450.00	$	1,521.00	3	$	1,521.00
3030	26	EA	668-2100 Drop Inlet, GP 1, 1019E	$	2,100.00	$	54,600.00	26	$	54,600.00
3035	10	VF	668-2110 Drop Inlet, GP 1, Addl Depth	$	164.00	$	1,640.00	10	$	1,640.00
3040	8	EA	668-2100 Yard Drain	$	2,100.00	$	16,800.00	8	$	16,800.00
3045	2	EA	668-500 - Junction Box, 9031U	$	2,100.00	$	4,200.00	2	$	4,200.00
3050	5862	SY	310-5080 Gr Aggr Base Crs, 8" Incl Matl	$	10.00	$	58,620.00	5862	$	58,620.00
3055	646	TN	402-3103 Recycled Asphalt Concrete 9.5 mm Superpave, GP1 or 2, Incl Bitum Matl & H Lime	$	124.00	$	80,104.00	646	$	80,104.00
3060	1.14	LM	652-2501 Solid Traffic Stripe, 5" White	$	7,200.00	$	8,208.00	1	$	8,208.00
3065	56	LF	653-1704 Thermo Solid Traffic Stripe, 24" White	$	10.00	$	560.00	56	$	560.00

Total Construction Section 3000	$	579,117.00	$	579,117.00
Total Construction Cost Section 1000-3000	$	1,649,923.00	$	1,141,188.00

Utility Committee Meeting

AGENDA

October 3, 2017

Item:

Approval - Internet Packages

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. Click here to download.

Attachments / click to download

Internet Package Info

To:	Utility Committee
From:	Brian Thompson, Director
Department:	Telecommunications
Date:	09/29/2017 for the 10/03/2017 Agenda
Description:	INTERNET PACKAGES

Budget Account/Project Name: n/a

Funding Source: n/a

Budget Allocation:	n/a	Allocated in each dept.	n/a
Budget Available:	n/a	Allocated in each dept.	n/a
Requested Expense:	n/a	Company of Purchase:	n/a

Recommendation:

Staff recommends that the Council approve the new internet package structures as presented.

Background:

In mid-2017 our new CMTS (modem controller) was installed and fully integrated into the CATV system. During August and September staff implemented higher data speeds to all packages to monitor the system impact of these packages. The results were that system capacity is within normal ranges and total system backhaul increased less than expected. Due to those results we recommend that the attached packages be approved with no increase in price to any existing package. As such, a new tier of high speed internet is now available at very competitive pricing.

Upon Council approval, these packages are available for immediate purchase.

Attachment(s): Package pricing with speeds

Proposed Internet Packages from the City of Monroe Telecommunications

		Existing			Proposed			
Package	Price	Downstream	Upstream	Pro Down	% Increase	Pro Up	% Increase	
Tier 1	$21.95	1.000	0.256	2.00	100%	1.00	291%	
Tier 2	$34.95	6.000	0.512	8.00	33%	2.00	291%	
Tier 3	$44.95	15.000	1.000	25.00	67%	3.00	200%	
Tier 4	$69.99	25.000	2.000	50.00	100%	5.00	150%	
Tier 5	$99.99	50.000	3.000	75.00	50%	8.00	167%	
Tier 6	$129.99			100.00		10.00		NEW!
				Average	70%		220%	

Utility Committee Meeting

AGENDA

October 3, 2017

Item:

Approval - Pollack Subdivision Electrical System Rebuild

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. Click here to download.

Attachments / click to download

Pollack Subdivision Rebuild Info

Since 1821
THE CITY OF
Monroe

To: City Council

From: Brian Thompson, Director of Electric & Telecommunications

Department: Electric

Date: 9/26/17

Description: A request is being made for the approval of material and labor for the rebuild of the Pollack subdivision electrical system. This request includes material, poles, right-of-way clearing, and labor installation. The request is for material from Irby at $31,289.20, poles from Ace Pole Company at $10,728.00, right-of-way clearing from ECG at $10,000.00, and labor installation from Over and Under Contractors at $147,398.00. This total requested approval amount for the project is $199,415.20.

Budget Account/Project Name: 2017 Electric CIP Budget

Funding Source: 2017 Electric CIP Budget

Budget Allocation: $300,000.00

Budget Available: $300,000.00

Requested Expense: $199,415.20 **Company of Purchase:** Irby, Ace Pole Company, ECG, Over and Under Contractors

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Recommendation:
Staff recommends the approval of material and labor for the rebuild of the Pollack subdivision electrical system. This project will be just over $100,000.00 under budget, and followed all procurement policy guidelines with quotes provided for material, and sealed bids for labor.

Background:
It is the practice of the City of Monroe to continually identify and reconstruct all electrical distribution lines that are in need of rehabilitation for overall systemwide reliability and efficiency.

Attachment(s):
Material Quotations – 15 pages
Pole Quotations – 4 pages
Labor Quotations – 1 page

Quotation

STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395

REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	1

SOLD TO:
CITY OF MONROE
ATTN: ACCOUNTS PAYABLE
PO BOX 1249
MONROE, GA 30655-1249

SHIP TO:
CITY OF MONROE, UTILITIES DEPT.
420 NORTH BROAD STREET
MONROE, GA 30655
770-266-5406

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
129353			Michael K Cadenhead

INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD	SHIP VIA
Todd E Horto		09/21/17	Yes	

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
			********* Shipping Instructions ******************		
			* DELIVERY=STOCK-8WKS *		
			* -- *		
			***************************************		
50EA		1	*MACL ACP-057 CLAMP W/O SPRING	19.750EA	987.50
25EA		2	MACL RALS-1N #4 ANGLE SUSP CL	8.450EA	211.25
25EA		3	MACL ASO-398-1-N #6 - 2/0 AL DE CLAMP	6.250EA	156.25
2500EA		4	GUY 3/8 UG CLS-A 500' COIL A475	265.000M	662.50
26EA		5	MACL D-1104 ANCHOR SCREW TYPE 10" SINGLE HELIX	24.150EA	627.90
31EA		6	MACL ZHP010-0000000 10KV SRG ARST	29.150EA	903.65
2EA		7	MACL ZRP010-0000000 10KV SRG ARST RISER 10KV 8.4KV	31.500EA	63.00
75EA		8	*POHA P9412 5/8 X 12 OVAL EYE BOLT	2.150EA	161.25
300EA		9	*POHA P8812 5/8 X 12 MACHINE BOLT HO	1.020EA	306.00
15EA		10	MACL J25255.1 BRKT LINE POST	13.750EA	206.25
30EA		11	MACL G1MDA118DV1 FIBERGL STOFF	30.750EA	922.50
30EA		12	MACL G1MDA112ADB 12" FIBERGLASS SINGLE PHASE CUTOUT & ARRESTER BRACKET	42.500EA	1275.00
72EA		13	*POHA P1300 DEAD END CEVIS HOT DIP G	3.300EA	237.60
50EA		14	ERC CP58 GRD ROD CLAMP SIL BRZ STD DUTY 1/2IN-5/8IN DIA ROD #8SOL-#2STR	1.100E	55.00
25EA		15	MACL C-1520 HOT LINE CLAMP, 2/0 STR to 8 SOL COPPER RANGE .128-.398	6.950EA	173.75
***	Continued	on	Next Page ***		

** Reprint ** Reprint ** Reprint **

Item #4

Quotation

irby

STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395

REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	2

SOLD TO:
CITY OF MONROE
ATTN: ACCOUNTS PAYABLE
PO BOX 1249
MONROE, GA 30655-1249

SHIP TO:
CITY OF MONROE, UTILITIES DEPT.
420 NORTH BROAD STREET
MONROE, GA 30655
770-266-5406

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
129353			Michael K Cadenhead

INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD	SHIP VIA
Todd E Horto		09/21/17	Yes	

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
33EA		16	MACL 89031R10D CUTOUT TYPE XS 14.4KV 100A ULTRA-HEAVY-DUTY OVER HEAD POLE-TOP; 2 PARALLEL-GROOVE CONNECTORS	61.250EA	2021.25
50EA		17	*HELI HSG522 SERVICE GRIP DEADEND	1.140EA	57.00
200EA		18	*HELI HG-210-3/8 DEADEND GUY GRIP	2.250EA	450.00
7EA		19	*SLING ZCS0323 OVERHEAD PULLING GRIP, S TYPE, CABLE EYE 1.00" - 1.50" 7840# BREAK STRENGTH	42.500EA	297.50
17EA		20	*CEMO 70380343 CM WILDLIFE BIRDGUARD	3.750EA	63.75
50EA		21	*ELEM 707YTIE 8' YELLOW GUY GUARD	2.250EA	112.50
60EA		22	MACL PEP-66-45 3/4 POLE EYE PLATE * Sub for : HPS GEP6 PLATE; POLE EYE	7.100EA	426.00
14EA		23	*ITEV 62253 HORIZONAL CLAMP TOP 23KV INSULATOR	46.500EA	651.00
54EA		24	*HEND HPI-55-4 15KV PIN INSULATOR F-NECK	6.100EA	329.40
112EA		25	*HEND HPI-53-2 3" SPOOL INSULATOR	1.050EA	117.60
46EA		26	SALI 9502U-SI 23KVR MULTISKIRT SUSPENSION INSULATOR * Sub for : *ALFO DEI-28 INSULATOR, D	11.950EA	549.70
50EA		27	^MACL GCC15-54R20S FBRGLS STRAIN INSU	18.500EA	925.00
50EA		28	*PEUN GSE-C1-TN TRANSFORMER GROUNDING LUG; TIN PLATED	1.750EA	87.50
14EA		29	*GE QAMW754 (5501AB0015) 15KVA XFM 1PH CONV POLE-MT HV: 7200/12470Y LV: 120/240 2-BUSH	522.000EA	7308.00
***	Continued	on	Next Page ***		

** Reprint ** Reprint ** Reprint **

Item #4

Quotation

irby

STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395

REMIT TO:	PAGE NO.
STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	3

SOLD TO:
CITY OF MONROE
ATTN: ACCOUNTS PAYABLE
PO BOX 1249
MONROE, GA 30655-1249

SHIP TO:
CITY OF MONROE, UTILITIES DEPT.
420 NORTH BROAD STREET
MONROE, GA 30655
770-266-5406

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
129353			Michael K Cadenhead

INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD	SHIP VIA
Todd E Horto		09/21/17	Yes	

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
3EA		30	*GE QAMW755 (5501AB0025) 25KVA XFM CONV POLE-MT HV: 7200/12470Y LV: 120/240 2-BUSH	630.000EA	1890.00
24380FT		31	COND ACSR 1/0 RAVEN 6090FT RL EA/F	0.210EA	5119.80
30EA		32	MACL J740Z PIN PT W/NA THD	7.650EA	229.50
26EA		33	MACL D75D 3/4X7 TWINEYE ANCHOR ROD	18.750EA	487.50
50EA		34	*POHA PLH-588C COPPER-CLAD GROUND ROD, 5/8 X 8FT	9.750EA	487.50
200EA		35	MACL J8754TP 1/2X4 LAG SCREW TWIST DRIVE, DRIVE POINT	0.630EA	126.00
1000EA		36	*ELEM 106 LAG SCREW 1/4" X 2" UGUARD FASTNER	0.130EA	130.00
100EA		37	MACL J25247.1 SHRT LINE POST STUD 5/8 X 1-3/4"	2.950EA	295.00
100EA		38	*HELI HDTF-022 DISTRIBUTION TIE 1/F NECK	2.200EA	220.00
100EA		39	PREF EZSP-4375 EZ-WRAP SPOOL TIE .358-.405 * Sub for : *HELI HSPT-022 SPOOL TIE	2.050EA	205.00
28LN		40	*ELEM PE2UG10ST U-GUARD 2" X 10FT HDPE (1500' PER PALLET) (PRICE PER LENGTH) (ALT UOM PER FT) (1LN=10FT) (1EA=1 LENGTH)	8.600LN	240.80
250FT		41	+CUWI 1/0 THHN STR BLK- CUT	1550.000M	387.50
175LB		42	UTBC 6 SD BARE SOL 25LB SPOOL	400.000C	700.00
250FT		43	COND 6 SD POLY RISER SOL TRANS 250FT	520.000M	130.00
50EA		44	MACL CW-44-6 4X4 CURV WASHER	2.900EA	145.00

*** Continued on Next Page ***

Quotation

STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
09/21/17	S010400395

REMIT TO:
STUART C IRBY CO
POST OFFICE BOX 741001
ATLANTA GA 30384

PAGE NO. 4

SOLD TO:
CITY OF MONROE
ATTN: ACCOUNTS PAYABLE
PO BOX 1249
MONROE, GA 30655-1249

SHIP TO:
CITY OF MONROE, UTILITIES DEPT.
420 NORTH BROAD STREET
MONROE, GA 30655
770-266-5406

ORDERED BY:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
129353			Michael K Cadenhead

INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD	SHIP VIA
Todd E Horto		09/21/17	Yes	

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
500EA		45	MACL J1075 3/16X2-1/4 SQ WASHER	0.300EA	150.00

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	31289.20
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	31289.20

** Reprint ** Reprint ** Reprint **

Item #4

GRESCO

Quote Order

Quote	10089072-00
Page	1
Date	09/21/17

Sold To: CITY OF MONROE, UTILITIES DEPT
ATTN: Accounts Payable
Po Box 1249
Monroe, GA 30655-1249

Ship To: City of Monroe, Utilities Dept
420 N Broad St
Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via
POLLACK SUB. MATERIAL	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck

Item Number / Description	Quantity	UM	Price	Per	Extension
1 ACP084 CLAMP POST INS ANGLE .35-.84 /1-477 ACP084	14	EA	12.80	EA	179.20
2 RALS-1N CLAMP ANGLE SUS .23-.75 4-397.5 #RALS-1N/AAC-301	3	EA	8.84	EA	26.52
3 ASO-398-1N CLAMP DE STRAIGHT STRAIN 6-2/0 ASO398-1N	29	EA	6.28	EA	182.12
4 3/8UGGUY250 WIRE GUY 3/8" UG 250' COIL UTILITY GRADE TENSILE STRENGTH IS 11,500LBS	2500	FT	0.30	FT	750.00
5 TAPL-100-10 (10) ANCHOR PISA 10" 6000# 1-3/8" CORE 3/4&1" ROD	26	each	21.72	each	564.72
6 ZHP010-0000000 ARR POLY DIST 10KV ZHP HD MOV (7695)	31	EA	26.22	EA	812.82
7 ZRP010-0000000 ARR POLY 10KV RISER POLE NO CAP JOSLYN	2	EA	29.15	EA	58.30
8 AF9412 BOLT OVALEYE 5/8X12" 6" THREADS W/NUT 25/BOX	50	each	3.12	each	156.00
9 AF8812 BOLT MACHINE 5/8X12" 6" THREAD 50/BOX AF	300	each	1.02500	each	307.50
10 J25255.1 BRACKET 1 POST INSULATOR MACLEAN ***************************************	20	EA	15.10	EA	302.00

Continued

Thank you for the opportunity to serve you!

Item # 4

GRESCO

Quote Order

Quote	10089072-00
Page	2
Date	09/21/17

Sold To: CITY OF MONROE, UTILITIES DEPT
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420 N Broad St
Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via
POLLACK SUB. MATERIAL	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck

Item Number / Description	Quantity	UM	Price	Per	Extension
8 weeks delivery maclean					
11 G1MDA118DV1 Bracket Single Phase Ver Insulator Pin w/1" Threa 6 WEEKS DLIVERY MACLEAN	30	EA	29.36	EA	880.80
12 F1CA-MV-A18-D3H BKT T FIB/GL 25KV C/O&AR 1P/2 POS 15D 18"STANDOFF 6 PER BOX /120 PER PALLET	29	EA	29.00	EA	841.00
13 J1300 CLEVIS SQ D RIGID WIDE BASE J-10	75	EA	4.88	EA	366.00
14 CP58 CLAMP ROD GRND 5/8" CU CP58 ERITECH	50	EA	1.13	EA	56.50
15 C1520 CLAMP HOTLINE CU 8-2/0 C1520 TAP8-2/0	25	EA	7.00	EA	175.00
16 89031R10-D CUTOUT NON-LB 100AMP 15KV MACLEAN	33	each	63.10	each	2082.30
17 WTF-0212 TIE WRAPLOCK 1/0 F-NECK WTF-0212 #1/0 PREFORM	50	EA	5.30	EA	265.00
18 GDE-1107 GRIP GUY DE GALV STEEL 3/8" PREFORM PRODUCT	200	EA	2.25	EA	450.00
19 OE-112-SWB-PGE GRIP OFFSET EYE SINGLE W GALVANIZED 1/0	7	EA	12.35	EA	86.45

Continued

Thank you for the opportunity to serve you!

Item # 4

GRESCO

Quote	10089072-00
Page	3
Date	09/21/17

Quote Order

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Po Box 1249
Monroe, GA 30655-1249

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Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via
POLLACK SUB. MATERIAL	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck

Item Number / Description	Quantity	UM	Price	Per	Extension
20 S-101-B GUARD SQUIRREL ELECTRICAL MATERIALS	17	EA	3.42	EA	58.14
21 PG-MS-3921 GUY GUARD POLY 8' YELLOW PG-MS-3921	25	EA	2.20	EA	55.00
22 PEP6645 ATTACH GUY POLE EYE PLT F/GUY STRAIN INS/PX-88	45	EA	6.44	EA	289.80
23 62253 INS PORC POST 25KV HORZ CL TOP 1-3/8" SHORT BOLT pallet qty 108	14	EA	38.50	EA	539.00
24 HPI55-4 INS POLY PIN 15KV F-NECK 1" R GRY HPI55-4 HENDRIX	54	EA	5.22	EA	281.88
25 HPI-53-2 INS POLY SPOOL 3" 56 STD PKG/2464 PALLET	67	EA	1.08	EA	72.36
26 DEI-28 INS POLY SUSP DE 25KV SILICONE 17.5"L 180/PLT	45	EA	9.77	EA	439.65
27 GCC15-54R2-OS INS GUY STRAIN 54"C-C2-R CLEVIS-C 15000#GCC1554R2	45	EA	16.12	EA	725.40
28 GSE-C1 LUG TRANS GRD #10-#1 STR GSE-C1 PENN UNION	17	EA	1.84	EA	31.28
29 C722N015KVA-D-E TX 7.2 120/240 2B 15KVA 15KVA IN STOCK STPS	15	EA	618.00	EA	9270.00

Continued

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Item # 4

GRESCO

Quote Order

Quote	10089072-00
Page	4
Date	09/21/17

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420 N Broad St
Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via
POLLACK SUB. MATERIAL	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck

Item Number / Description	Quantity	UM	Price	Per	Extension
30 C722N025KVA-D-E TX 7.2 120/240 2B 25KVA 25KVA ERMCO	3	EA	729.00	EA	2187.00
31 RAVEN885R-FT-G COND ACSR 1/0 6/1RAVEN 885# REEL / 6095FT	24380	FT	0.22700	FT	5534.26
32 J740Z PIN POLE TOP 15KV 1" NYLON HD 20"LG GALVSTL	20	EA	7.40	EA	148.00
33 D75D ROD PISA 3/4X7 TW-EYE D75D DIXIE	25	EA	20.05	EA	501.25
34 W588/615883 ROD GRD 5/8X8 CU NON-SEC 6258G13/615883/588RUS Interchange Prod: W588	50	EA	9.55	EA	477.50
35 508754/DF9L4 SCREW LAG 1/2X4 PILOT PT 5" HEAD 508754/DF9L4	50	EA	0.57300	EA	28.65
36 106U FASTENER 1/4X2 W/CUSHION F/R SHIELD 106U/LSE-252	1000	EA	0.12	EA	120.00
37 J25247.1 BOLT STUD 3/4-5/8 F/PST INS 1-3/4 LONG F/STL ARM	14	EA	2.95	EA	41.30
38 EZSP-4375 TIE EZ-WRAP SPOOL 1/0 PREFORM #1/0	100	EA	2.20	EA	220.00
39 PM2-40 CABLE RISR SHLD PVC 2"X10' 1000/PLT	30	FT	1.49	FT	44.70

Continued

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Item # 4

GRESCO

Quote Order

Quote	10089072-00
Page	5
Date	09/21/17

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ATTN: Accounts Payable
Po Box 1249
Monroe, GA 30655-1249

Ship To: City of Monroe, Utilities Dept
420 N Broad St
Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via
POLLACK SUB. MATERIAL	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck

Item Number / Description	Quantity	UM	Price	Per	Extension
40 SPL-1355-P TIE SPOOL 1/0 W/PAD SPL-1355-P #1/0	50	EA	2.29	EA	114.50
41 1/0THHN.CU WIRE CU 1/0 THHN INSULAT 500' NRR 19 STRAND BLAC	500	FT	1.62	FT	810.00
42 6SD.CU315-FT WIRE CU #6 SD SPL BARE S 315 FT. PER 25#SPOOL	2205	FT	0.33200	FT	732.06
43 6SD.CU.TXR50SPL WIRE CU #6 SD INSULATED TXR SOLID RISER 50' SPL	200	FT	0.68	FT	136.00
44 CW44-6 WASHER SQUARE CURVED 4X4 - 5/8 &3/4" CECO	50	EA	2.59	EA	129.50
45 AF1075 WASHER SQ 2-1/4X2-1/4X 3/16" W/11/16" HOLE250/B	350	each	0.26	each	91.00
45 Lines Total Qty Shipped Total 32845		Total Invoice Total			31620.46 31620.46

Last Page

Thank you for the opportunity to serve you!

Item # 4

ANIXTER
www.anixterpowersolutions.com

6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

Phone: 404.691.2605
Fax: 770.798.1309

POLLACK

Quotation: U00517325.00

To:	**MONROE WATER LIGHT & GAS** **420 N BROAD STREET** **MONROE, GA 30655**	Issued Date:	
		Expiration Date:	**Oct 15, 2017**
Attn:		Sales Contact:	**Alexandra Beckwith**
Phone:			**(P)**
Fax:			**(F)**
			alexandra.beckwith@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		**ACTS-084** CLAMP TOP SUSPENSION MIN .35 - MAX .84 **STD PKG:** 50 DEL: STOCK	14	6.800	EA	95.20
2		**RALS-1-N** CLAMP SUSP BLTD ANGLE AL 4-397.5 ACSR 90DEG **STD PKG:** 25 DEL: STOCK	3	8.400	EA	25.20
3		**HDSO-47** CLAMP DE STRAIGHT BLTD .19"-.47" NO FTG **STD PKG:** 20 DEL: STOCK	29	7.600	EA	220.40
4		**38UGGSA250C** WIRE GUY GALV STEEL 3/8 IN 7 STR UTL GR **STD PKG:** 250 DEL: STOCK	2400	0.300	FT	720.00
5		**D1104** ANCH SOL HUB 1-1/2" HELIX 10" FOR 3/4" - 1" DEL: 5 WEEKS - STD PKG 4	28	23.250	EA	651.00
6		**ZHP010-0000100** ARR DIST 10KV HD POLY 10KA W/BIRD CAP NO BRKT **STD PKG:** 128 DEL: STOCK	31	25.500	EA	790.50
7		**ZRP010-0C00100** ARR RISER 10KV POLY MCOV W/BIRD GUARD **STD PKG:** 5 DEL: 1-2 WEEKS	2	34.500	EA	69.00

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Quotation: U00517325.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
8		**J9412** BOLT OVALEYE 5/8" X 12" **STD PKG:** 25 DEL: STOCK	53	2.550	EA	135.15
9		**J8812** BOLT MACH 5/8"X12" **STD PKG:** 50 DEL: STOCK	300	1.030	EA	309.00
10		**J25255.1** 7-1/2" OFFSET LINEPOST BRKT DEL: 9 WEEKS - STD PKG 10	20	14.450	EA	289.00
11		**G1MDA118DV1** BRKT FBRGLS STANDOFF PIN 15 1-PHS **STD PKG:** 4 DEL: 7 WEEKS - STD PKG 4	32	30.750	EA	984.00
12		**G1MDA318ADB** BRKT C/O & ARR 18" 1.5" DIA 3-POS HDWR & SLOT AL **STD PKG:** 8 DEL: 3 WEEKS - STD PKG 8	32	28.300	EA	905.60
13		**J1300** CLEVIS SECONDARY LESS INSULATOR 5/8"BLT **STD PKG:** 25 DEL: STOCK	67	4.630	EA	310.21
14		**GRC58** CLAMP GRC 5/8" FOR 5/8" GRD ROD **STD PKG:** 100 DEL: STOCK	50	1.470	EA	73.50
15		**c-1520** CLAMP HL BRZ 8-2/0 MAIN AND TAP **STD PKG:** 25 DEL: STOCK	25	6.500	EA	162.50
16		**X1NCNDLM11** CUTOUT STD 15KV 110BIL PORC PG R90 100A 16KA L **STD PKG:** 54 DEL: STOCK	33	58.300	EA	1,923.90

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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
17		**SG-4506** GRIP DE SVC 1/0 6/1 7W 0.361-.400 RH ACSR/AL **STD PKG:** 200 DEL: 1-2 WEEKS	26	1.200	EA	31.20
18		**DE-S1107** GRIP GUY DE GALV 3/8" ORANGE **STD PKG:** 40 DEL: STOCK	176	1.850	EA	325.60
19		**ZCS2514** GRIP SPPT FLEX EYE 1.00-1.49 DEL: 2 WEEKS	7	69.750	EA	488.25
20		**70380343** WILDLIFE GUARD SHEDLOCKBLK **STD PKG:** 150 DEL: 3 WEEKS	17	3.500	EA	59.50
21		**PG-MS-9838** GUARD/MARKER GUY 8' STRP POLYE 1-1/4" RND YEL **STD PKG:** 30 DEL: STOCK	40	2.300	EA	92.00
22		**PEP-66-45** PLATE POLE EYE 3/4" PIN 3/4" MTG BOLTS **STD PKG:** 20 DEL: 1-2 WEEKS	45	5.100	EA	229.50
23		**DP57-2** INSU PIN 35KV F-NECK 3/4 ANSI 57-2 GRY PORC DEL: 6 WEEKS - STD PKG 90	90	14.100	EA	1,269.00
24		**HPI-55-4** INSU PIN 15KV F-NECK POLYE GRY **STD PKG:** 18 DEL: 3 WEEKS - STD PKG 18	54	5.400	EA	291.60
25		**HPI-53-2** INSU SPOOL 3" POLYE **STD PKG:** 56 DEL: STOCK	67	1.050	EA	70.35

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POLLACK

Quotation: U00517325.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
26		**DS-28M** INSU DE SUSP 28KV SIL IRON END FITTINGS **STD PKG:** 18 DEL: STOCK	46	10.920	EA	502.32
27		**GCC15-54R2-0S** INSU GUY STRAIN SILI 15000# 54" CLV/CLV 2R OLD STYLE DEL: 5 WEEKS - STD PKG 10	50	19.510	EA	975.50
28		**GSE-C1** CONN BRZ XFMR GRD 10-1 STR 1/2"-13 ATHD STUD DEL: STOCK	17	1.600	EA	27.20
29		**152D122BCNA** TRAN 15KVA 7200X14400 120/240 PT 2B CNV NT DEL: 4 WEEKS	14	642.000	EA	8,988.00
30		**252D122BCNA** TRAN 25KVA 7200X14400 120/240 PT 2B CNV NT DEL: 4 WEEKS	3	728.400	EA	2,185.20
31		**RAVEN COBB** WIRE 1/0 ACSR 6/1 BARE OH DEL: 3 WEEKS	24380	0.250	LB	6,095.00
32		**J740Z** PIN POLE TOP 20" 1" NYLN THREADS **STD PKG:** 15 DEL: 1-2 WEEKS	20	7.480	EA	149.60
33		**d-75-d** ROD ANCH PISA 3/4"X7' DE ASSY **STD PKG:** 5 DEL: 3 WEEKS - STD PKG 5	25	18.350	EA	458.75
34		**615883** ROD GROUND 5/8 X 8 FT CU 13 MIL REA NON-TH YEL **STD PKG:** 100 DEL: STOCK	50	11.000	EA	550.00
35		**J8784** SCREW LAG 1/2X4 **STD PKG:** 250 DEL: 1-2 WEEKS	50	1.250	EA	62.50

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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
36		**J26486.2** HEX HEAD LAG SCREW **STD PKG:** 500 DEL: 1-2 WEEKS	1000	0.190	EA	190.00
37		**J25247.1** STUD LINE POST SHORT 5/8"X1-3/4" **STD PKG:** 100 DEL: 1-2 WEEKS	14	2.890	EA	40.46
38		**WTF-0212** TIE WRAPLOCK F-NECK 2X 1/0 7/1 .395-.411 **STD PKG:** 100 DEL: 3 WEEKS - STD PKG 100	79	5.100	EA	402.90
39		**SPL-1355-P** TIE SPOOL AAC 1/0 7STR 0.398 PAD **STD PKG:** 100 DEL: 1-2 WEEKS	43	2.480	EA	106.64
40		**CPI-42100** RISER U-GUARD 2"X10' SCH40 BELLED PLEASE KEY UOM AS FEET One stick = 10ft Ten sticks = 100ft **STD PKG:** 10 DEL: STOCK	28	1.120	EA	31.36
41		**1/0THHN BLK STR** WIRE 1/0 THHN STR 600V C U **STD PKG:** 1000 DEL: STOCK	250	1.730	FT	432.50
42		**6SDBS25 W** WIRE 6 CU SOL SD BARE 25#/315' WOODEN S **STD PKG:** 25 DEL: STOCK	2205	3.810	LB	8,401.05
43		**6CUSOL5KVRISER250R** WIRE 6 CU SOL 5KV 110M RISER 250' R **STD PKG:** 250 DEL: STOCK	170	0.500	FT	85.00
44		**CW-44-6** WASHER SQ CURVE IRON 4X4" 13/16" HL **STD PKG:** 50 DEL: STOCK	50	2.560	EA	128.00

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Quotation: U00517325.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
45		**J1075** WASHER SQ 2-1/4"X3/16" FOR 5/8" BOLT **STD PKG:** 250 DEL: STOCK	342	0.260	EA	88.92

SECTION TOTAL: $40,422.06

QUOTE TOTAL: **$40,422.06**

Special Notes

1) All items are In Stock unless otherwise noted.
2) All item pricing on this quote is valid for thirty days unless otherwise specified.
3) All applicable taxes apply.

For the latest terms & conditions please visit: **https://www.anixterpowersolutions.com/site/legal/purchase-terms.html**

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

POLES FOR POLLACK RECONDUCT

Cox

CL 5, 30'	2	$102.00	$204.00	
CL4, 40'	32	$195.00	$6,240.00	**$11,357.00**
CL3, 45'	17	$289.00	$4,913.00	

Langdale

CL 5, 30'	2	$99.00	$198.00	
CL4, 40'	32	$192.00	$6,144.00	**$10,915.00**
CL3, 45'	17	$269.00	$4,573.00	

ACE

CL 5, 30'	2	$96.00	$192.00	
CL4, 40'	32	$189.00	$6,048.00	**$10,728.00**
CL3, 45'	17	$264.00	$4,488.00	

Ace Pole Company

phone: (912) 449-4011 P.O. Box 1323, Waycross, GA 31501 fax: (912) 449-4025

27-Sep-17

Mr. Chad Gravette
City Of Monroe N.C.
09.15.17

QUOTATION

Material: Southern Pine Utility Poles
Preservative/Retention: CCA Type C--.60 # cu/ft
Inspection: WQC
Framing: Customer Specs
Delivery: FOB: Monroe N.C.VIA Boom Truck
Availability: in stock-- 7-17 Days ARO
Terms: NET 30

Quantity	Description	Price Each	Extension
2	30'class5	$96.00	$192.00
32	40'class4	$189.00	$6,048.00
17	45'class3	$264.00	$4,488.00

Sales Tax (if applicable)	
Total	$10,728.00

Thank you for your inquiry. We hope we can be of service to you on this requirement.

Chris Thrift
Sales
912-286-5923

Vashon Tuggle

From: Bill Gay <billg@langdaleforest.com>
Sent: Friday, September 15, 2017 1:28 PM
To: Chad Gravette
Subject: Re: CCA Pole Quote

Chad:

2-5/30's	99.00
32-4/40's	192.00
17-3/45's	269.00

Not quiet two truckloads......adding poles could change prices above.

Bill Gay
Langdale Forest Products
229-561-2422

On Sep 15, 2017, at 11:25 AM, Chad Gravette <CGravette@MonroeGA.gov> wrote:

> Good Morning,
> Can I please get a quote for the following CCA poles?
>
> - CL5, 30' – Qty. 2
> - CL4, 40' – Qty. 32
> - CL3, 45' – Qty. 17
>
> Chad Gravette
> City of Monroe
> Cgravette@MonroeGA.gov
> 770-266-5415

Vashon Tuggle

From: Blake Colston <bcolston@coxwood.com>
Sent: Friday, September 15, 2017 1:13 PM
To: Chad Gravette
Subject: RE: test

Here you go Chad, I also priced a full load option.

Length/Class	Quantity	Unit Price	Extended
30/5	2	$102.00	$204.00
40/4	32	$195.00	$6,240.00
45/3	17	$289.00	$4,913.00

Wouldn't have to be these quantities, but prices are good for full loads.

Length/Class	Quantity	Unit Price	Extended
30/5	5	$95.00	$475.00
40/4	40	$191.00	$7,640.00
45/3	20	$281.00	$5,620.00

Blake Colston - *Sales Coordinator*
p: 803-585-1461 Ext: 2312 f: 803-585-1462
c: 662-202-6812 e: bcolston@coxwood.com
Cox Industries
1021 Johnson Drive Statesboro, GA 30461

Residential | Utility | Pilings

From: Chad Gravette [mailto:CGravette@MonroeGA.gov]
Sent: Friday, September 15, 2017 11:46 AM
To: Blake Colston <bcolston@coxwood.com>
Subject: RE: test

Good Morning,
Can I please get a quote for the following CCA poles?

- CL5, 30' – Qty. 2
- CL4, 40' – Qty. 32
- CL3, 45' – Qty. 17

Item # 4

Company	Organizational Profile	References	A	B	C	D	Business License	Insurance	Signatures	OQ Requirements	Drug & Alcohol Documents	Project Schedule	Assumption & Exceptions	Proposed Cost	Recommendation
Pike Electric, LLC														NO BID	NO
Over and Under Contractors, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X	$147,398.00	YES
Service Electric Co.	X	X	X	X	X	X	X	X	X	X	X	X	X	$292,028.84	NO
Marable-Pirkle, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X	$284,319.00	NO
UTEC, Inc.														NO BID	NO

References - 5 minimum
Form A - Checklist
Form B - E-Verify
Form C - Non-Collusion
Form D - Debarment & Suspension
Form E - Project Costs
Insurance - requirements per ITB