



## Utility Committee Meeting

### AGENDA

October 4, 2016

---

I. **CALL TO ORDER**

II. **MATTERS BEFORE COMMITTEE**

1. [Purchase - Fire Hydrants](#)

III. **ADJOURN**



## Utility Committee Meeting

### AGENDA

October 4, 2016

**Item:**

Purchase - Fire Hydrants

**Department:**

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Fire Hydrant Info](#)



# CITY OF MONROE GEORGIA

**SUBJECT:** Fire Hydrant Purchase

**DATE SUBMITTED:** 9-28-16

**DIVISION:** Water

**AUTHORIZED BY:** Rodney Middlebrooks

**AGENDA DATE REQUESTED:** 10-4-16

**TYPE:**

**CONTACT PERSON:** Chris Bailey

**DEPARTMENT:** Water & Gas

☒ Council

☒ Committee

☐ Administrator

**MOTION/RECOMMENDATION:**

Staff recommends the approval of the purchase of 25 fire hydrants from Consolidated Pipe & Supply for a total of \$50,135.25, to include hydrants, accessory packs, gland packs, valves, and valve boxes. Bids were sought from vendors that supply Mueller hydrants and valves per specification, only 2 are authorized in the state of Georgia.

**BACKGROUND:**

The hydrant replacement project is in alignment with the 6-year CIP replacement schedule that began in 2014. A total of 177 hydrants will be replaced over the 6-year project scope, with 25 per year being performed in order to better manage the project. Due to new ISO requirements we need to replace all of the older hydrants in our water distribution system with new hydrants. The new ISO requirements mandate that all fire hydrants have steamer caps and require 4 1/2" steamer connections.

**ATTACHMENTS:**

1. Quotes (2 pages) – Consolidated Pipe & Supply, HD Waterworks
  - 2.
  - 3.
- ☐ None

**REVIEWED BY (INITIALS):**

Legal: N/A

Finance: *ZHS*

Purchasing: *CCB*

Other:

**ADVERTISED:**

Date: N/A

Paper: N/A

☒ Not Required

**COSTS:** \$50,135.25

**FISCAL YEAR:** 2016

**BUDGET CODE:** Hydrant Replace Project

**AFFECTED PARTIES:** ☐ Notified ☒ N/R

**COUNCIL ACTION:**

☐ Approved

☐ Approved w/Conditions

☐ Denied

☐ Continued to:

**FUNDING SOURCE:**

☒ Capital Improvement

☐ Operating Expense

☐ Grant

☐ Loan

☒ Other

**USER DEPT.:** Water

**SUBMITTED BY:** Chris Bailey

*Chris Bailey*

City Administrator

Page 1 of

Consolidated Pipe & Supply, Inc.  
 10887 Old Atlanta Hwy  
 Covington, Ga 30014  
 Phone (678)342-7666  
 Fax (678)342-9666

Customer: City of Monroe  
 Job Name: Fire Hydrant Replacement  
 Location: Monroe, Ga  
 Bid Date: 9/28/2016

| <u>Item#</u>                 | <u>Quantity</u>                                | <u>Description</u> | <u>Unit Price</u> | <u>Extension</u> |
|------------------------------|--|--------------------|-------------------|------------------|
| <u>Fire Hydrant Material</u> |  |                    |                   |                  |
| 25                           | 5-1/4VO MU A423 3-Way 6" MJS 4'-0" Bury Hyd OL | \$ 1,509.62        | \$                | 37,740.50        |
| 25                           | 6" Hydrant Accessory Pack (Imp)                | \$ 30.65           | \$                | 766.25           |
| 25                           | 6" EZ Grip MJ Restraint Gland for DIP (Imp)    | \$ 25.16           | \$                | 629.00           |
| 25                           | 6" MU A2360-23 MJ x MJ Gate Valve OL           | \$ 400.82          | \$                | 10,020.50        |
| 25                           | 562S 24-36 CI Vaive Box (imp)                  | \$ 39.16           | \$                | 979.00           |
| Total                        |  |                    | \$                | 50,135.25        |

Item # 1

**SOLD BY**  
 CONYERS GA  
 Branch - 153  
 2455 Old Covington Hwy SW  
 Conyers GA 30012 0000  
 PHONE # 770 860 9988

# HDSUPPLY WATERWORKS

Local Knowledge  
 Local Experience  
 Local Service, Nationwide®

FILLED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_  
 SIGNATURE

PRINT NAME  
 HERE: \_\_\_\_\_

ENTERED BY: JAMES LEE MITCHELL - 153

09/23/2016 03:27 PM PAGE 1  
 055467

QUOTATION

G183321

**SOLD TO**  
 CITY OF MONROE  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 1249  
 MONROE LA 70601  
 Cus Ph# 770 266 5402

**SHIP TO**  
 CITY OF MONROE  
 CITY OF MONROE WATER WORKS  
 205 EAST MARABLE STREET  
 MONROE LA 70601  
 GA 30655

SPECIAL INSTRUCTIONS / COMMENTS

WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

| BRANCH NO. | DATE ORDERED | DATE SHIPPED | PURCHASE ORDER NO. | JOB NAME | JOB NUMBER | DELIVERY METHOD |                  |        |         | BILL OF LADING NO. | SHIPPED VIA | SALESMAN |
|------------|--------------|--------------|--------------------|----------|------------|-----------------|------------------|--------|---------|--------------------|-------------|----------|
| 153        | 9/23/16      |              |                    |          |            | OUR TRUCK       | CUSTOMER PICK UP | DIRECT | SHIPPED |                    |             | 422      |
|            |              |              |                    |          |            | X               |                  |        |         |                    |             |          |

| BIN LOCATION | PRODUCT CODE | DESCRIPTION  | QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | UNIT PRICE | PER | AMOUNT    |
|--------------|--------------|--|--------------|--------------|--------------|------------|-----|-----------|
| Y36          | 605486M3A423 | A423 5-1/4" HYD 4'0" B 6MJ NST<br>MUELLER O/L<br>WEIGHT: 475.0000 lb             | 25           | 25           |              | 1,725.00   | EA  | 43,125.00 |
| Y28          | 5106A236123  | 6 A2361-23 MJ RW GV OL L/ACC<br>WEIGHT: 206.0000 lb                              | 25           | 25           |              | 515.00     | EA  | 12,875.00 |
| Y22          | 21AMMJHA06   | 6" HYDRANT ASSEMBLY ACC-SET<br>W/3 GASK, 14 B&N & 4 NR B&N<br>WEIGHT: 10.0000 lb | 25           | 25           |              | 36.00      | EA  | 900.00    |
| Y30          | 59V562S      | 562-S VLV BOX W/LID M/WATER<br>WEIGHT: 80.0000 lb                                | 25           | 25           |              | 42.00      | EA  | 1,050.00  |
| Y37          | 21AMF8061106 | 6 EBAA MEGALUG MJ DI 1106 RSTR<br>F/DI PIPE, BLACK<br>WEIGHT: 11.9000 lb         | 25           | 25           |              | 27.00      | EA  | 675.00    |
|              |              | TOTAL WEIGHT: 19572.50   |              |              |              |            |     |           |

GO GREEN! GET INVOICES BY EMAIL [WWW.WATERWORKS.HDSUPPLY.COM/CAPS](http://WWW.WATERWORKS.HDSUPPLY.COM/CAPS)

| MERCHANDISE SUBTOTAL | TAX   | TAX AMOUNT | FREIGHT | DELIVERY | HANDLING | RESTOCKING | MISCELLANEOUS | TOTAL SALE |
|----------------------|-------|------------|---------|----------|----------|------------|---------------|------------|
| 58,625.00            | 7.000 | .00        | .00     | .00      | .00      | .00        | .00           | 58,625.00  |

NOTICE: THE TERMS AND CONDITIONS ON THE  
 REVERSE SIDE OF THIS FORM ARE AGREED TO:



Item # 1

COPY A