



Utility Committee Meeting

AGENDA

October 7, 2014

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. [Purchase - Water Pipe for Highway 78 Extension](#)
2. [Purchase - Control Panel for Vine Street Pump Station](#)

III. ADJOURN



Utility Committee Meeting

AGENDA

October 7, 2014

Item:

Purchase - Water Pipe for Highway 78 Extension

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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Attachments / click to download

 [Water Pipe Quotes](#)

Highway 78 Water Pipe Purchase Request

2014 CIP Budget — \$189,000.00

5,400' 10" C900 DR14 Water Pipe
6 Fire Hydrants

COMPANY	HYDRANT	PIPE/FT	TOTAL
Consolidated Pipe & Supply	\$1,397.00	\$12.65	\$82,098.00
HD Supply Waterworks	\$1,598.78	\$12.88	\$85,138.44
Ferguson Waterworks <i>(no accessories included)</i>	\$1,681.20	\$13.29	\$81,853.20

We currently have a water distribution line that runs down Unisia Drive and supplies water to the Piedmont Industrial Park. We would like to extend this water distribution line 5,400' down GA Highway 78 to Jim Daws Road, creating a loop and surrounding the Piedmont Industrial Park. It would help with future growth needs concerning water pressure and volume to meet industrial growth needs in the area. This request will complete all material needs for the project, and work will begin in late 2014 and be completed sometime in early 2015.

Consolidated Pipe & Supply, Inc.
1241 Fairground Road
Madison, Ga 30650
Phone: (706)342-9402
Fax: (706)342-7950

Customer: City of Monroe
Job Name: 10" Water Main Material
Location: Monroe, Ga
Bid Date: 9/11/2014

<u>Item#</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
<u>Bid Item #1 - 10" C900 DR14 PVC Water Main</u>				
5400	10" C900 DR14/PC315 PVC Pipe	\$	12.65	\$ 68,310.00
6	2"x 1000' "Blue" Detector Tape for Water	\$	20.00	\$ 120.00
5500	12GA "Blue" Tracer Wire for Water	\$	0.12	\$ 660.00
Bid Item #1 Subtotal				\$ 69,090.00
<u>Bid Item #2 - Fire Hydrant Assembly</u>				
6	10"x 6" MJ x Swivel Anchor Tee C153 CL TC (Imp)	\$	144.00	\$ 864.00
12	10" MJ Regular Accessory Pack	\$	24.00	\$ 288.00
6	6" MU A2360-23 RW MJ Gate Valve OL	\$	398.00	\$ 2,388.00
6	562S 24-36 Screw Type CI Valve Box	\$	45.00	\$ 270.00
6	Concrete Valve Box Pad	\$	14.00	\$ 84.00
6	6"x 13" Solid x Swivel Anchor Cplg C153 CL TC (Imp)	\$	90.00	\$ 540.00
6	6" Hydrant Accessory Pack	\$	32.00	\$ 192.00
6	4-1/2VO MU A421 3-Way 6" MJS 4' 0" Bury Hyd OL	\$	1,397.00	\$ 8,382.00
Bid Item #2 Subtotal				\$ 13,008.00
Bid Total				\$ 82,098.00

Run Date 9/22/14

HD SUPPLY WATERWORKS, LTD.

Entered by: 3JA

CITY OF MONROE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 1249
 MONROE GA 30655
 Telephone: 770-266-5402
 Fax: 770-266-5403

CONYERS GA
 2455 Old Covington Hwy SW
 Conyers GA 30012
 Telephone: 770-860-9988
 Fax: 770-860-0098

9/22/14 Bid ID: 3965584 PIPE PROJECT 9-14

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Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	5400	FT	10 C900 DR14 PVC PIPE BLUE (G) MARKINGS PC200 OR PC305	12.88	69,552.00
HYDRANT ASSEMBLY					
30	6	EA	A421 4-1/2VO HYD 4'0"B 6MJ 3W MUELLER O/L NST	1,598.78	9,592.68
40	6	EA	6X13 MJ ANCH CPLG (I) DI C153	103.00	618.00
50	6	EA	6 A2360-23 MJ RW GV OL L/ACC MUELLER GATE VALVE	467.59	2,805.54
60	6	EA	562-S VLV BOX W/LID M/WATER	43.00	258.00
70	6	EA	CONCRETE VALVE JACKET COLLAR VP24R	13.00	78.00
80	6	EA	10X6 MJXSWIVEL TEE (I) DI C153	165.88	995.28
90	12	EA	10 MJ REGULAR SET L/GLAND (LESS GLAND)	20.22	242.64
100	12	EA	10 SIGMA PVC RESTR SLCE10 (I)	71.59	859.08
110	6	EA	6" HYDRANT ASSEMBLY ACC SET W/3 GASK,14 B&N & 4 NR B&N	22.87	137.22

Subtotal: 85,138.44

Tax: .00

Bid Total: 85,138.44



FEI-GEORGIA WATERWORKS #554
4655 BUFORD HIGHWAY
NORCROSS, GA 30071-2810

Deliver To: bob.mcwhorter@ferguson.com
From: Bob Mcwhorter
Comments:

17:23:31 SEP 12 2014

FEI-GEORGIA WATERWORKS #554

Price Quotation

Page # 1

Phone : 770-248-9037

Fax : 770-840-9867

Bid No.....: B307250

Bid Date.....: 09/12/14

Quoted By.: BM

Cust 770-267-3429

Terms.....: NET 10TH PROX

Customer: MONROE UTILITIES NETWORK
CITY OF MONROE
PO BOX 1249
ATTN: ACCTS PAYABLES
MONROE, GA 30655

Ship To: MONROE UTILITIES NETWORK
CITY OF MONROE
PO BOX 1249
ATTN: ACCTS PAYABLES
MONROE, GA 30655

Cust PO#...: PER CHRIS BAILEY

Job Name: PIPE PROJECT

Item	Description	Quantity	Net Price	UM	Total
DR14BP10	10 C900 DR14 PVC GJ BLUE PIPE	5400	13.290	FT	71766.00
M129412LAOL3WP	4-1/2 VO 3 WAY HYD 4'0 OL L/A	6	1681.200	EA	10087.20

Net Total: \$81853.20

Tax: \$0.00

Freight: \$0.00

Total: \$81853.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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 [Control Panel Quote](#)

Vine Street Pump Station – Control Panel Screen Purchase & Installation

COMPANY	TOTAL
Baker Technical Services	\$8,862.20

Current touch screen has been giving problems and completely crashed recently. Screen is needed to set pump mechanics and operational instructions of the pump station. This will provide the purchase and installation of new touch screen with original program required to run Vine Street pump station. Station will be set up to run manually while the installation process is taking place, and will be returned to automated status as soon as installation is complete.

<http://www.jmbaker.com> Specializing in drives, instrumentation, motors, SCADA, green energy, installation, start-up, repairs, lighting controls. Woman Owned (WOSB)

	Baker Technical Services 5935 Shiloh Road East Suite 300 Alpharetta, GA 30005 Phone: 770-538-1114 Fax: 470-297-4288		Quote #: 140920	
	Kyle Braswell City of Monroe - Jack's Creek WWTP P.O Box 725 Monroe, GA 30655		Phone: Cell: (404) 392-0216 Email: KBraswell@monroega.gov September 29, 2014 Rep.: Kathy Baker Quote Expires 30 days from issue date above	
		Location: Vine Street PS		
Item	Qty.	Description	Total	
1	1 ea.	Provide and install new touchscreen with original program. Installation to be coordinated with plant personnel. Plant will be run manually while touchscreen is replaced and all functions tested. This change will make the touch screen functional with original programming. Additional programming changes not included.		\$8862.20
TOTAL				8862.20

→ **Approval:** _____ **PO #:** _____

Service/Delivery to be completed ASAP based on factory delivery and availability at time of order – approx. 4 weeks. All work to be completed during normal business hours – between 8:00 a.m. and 5:00 p.m. (excluding holidays). If needed, after hours and weekend labor to be scheduled and billed separately.

Terms: Net 30 days with approved credit and written Purchase Order – or use VISA/ Mastercard/Discover

The quote above was written with information discussed and agreed upon by phone, email, or site visit. We have attempted to provide accurate information, however, no guarantee/guarantees are given regarding parts, third party pricing, or incomplete assessments of work to be performed. While every reasonable precaution has been taken in the preparation of this quote, no guarantee is provided against natural or man made disaster.

Terms of Sale: The following terms of sale apply to any purchase unless specifically stated otherwise and signed by an office of Baker Technical Services. All prices are f.o.b. Seller's shipping point unless otherwise stated. Buyer shall pay all expenses from time of shipment including, but not limited to freight, trucking, handling, storage, and insurance. The Buyer will reimburse Seller for any of such expenses beyond the shipping point. Labor and diagnostics not included in warranty claims unless otherwise specified. Claims of warranty that are not approved by manufacturer are not supported by Baker Technical Services. Warranty of parts by manufacturer. Baker Technical Services does not endorse or confirm the engineering validation of any manufacturer's equipment. Therefore, any issue with accuracy, functionality or statement of functionality, guarantees, warranty, or any other promises given by factory is not guaranteed by Baker Technical Services. Electrical surges, lightning or any other externally generated damage or misuse not included in warranty. Seller makes no warranty, express or implied, other than those specifically contained herein. Seller does not warrant that the equipment and software (if any) will operate continuously without failure or that data output from the system will be error free. Seller may pay all sales, use and excise taxes, custom duties, and other taxes levied on Seller or Buyer in connection with this sale are Buyer's obligation. Baker Technical Services is not responsible for consequences of customer supplied equipment. Parts and special order items and equipment placed into service cannot be returned. Customer assumes all responsibility for installation and setup when equipment is not installed by Baker Technical Services. A restocking fee will apply for any item accepted for return and must be accepted by company manager in writing to customer with RMA form. Accounts that are not paid within terms are subject to interest charges/repossession of goods.

Thank you for the opportunity to provide this quote, Kathy Baker