



Utility Committee Meeting

AGENDA

December 6, 2016

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. [Approval - Rehab of Primaries 3 and 4 at Wastewater Treatment Plant](#)
2. [Approval - Internal Gutter Repair at Water Treatment Plant](#)
3. [Purchase - Takeuchi Excavator for Sewer Department](#)
4. [Approval - Fiber for Charlotte Rowell Parkway](#)

III. ADJOURN



Utility Committee Meeting

AGENDA

December 6, 2016

Item:

Approval - Rehab of Primaries 3 and 4 at Wastewater Treatment Plant

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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Attachments / click to download

 [Primary Rehab](#)



CITY OF MONROE GEORGIA

SUBJECT: Replacement of Primary #3 and #4

DATE SUBMITTED: 11/30/2016

DIVISION: Wastewater Treatment

AUTHORIZED BY: Rodney Middlebrooks

AGENDA DATE REQUESTED: 12/6/2016

TYPE:

CONTACT PERSON: Rodney Middlebrooks

DEPARTMENT: Water & Gas

- Council
 Committee
 Administrator

MOTION/RECOMMENDATION:

Approval to purchase replacement chain for wastewater primaries #3 and #4 from the low bidder Templeton & Associates (Amwell) in the amount of \$18,900.00. Installation of chains by City crews.

BACKGROUND:

We replaced the chain and sprockets about 5 years ago. We had a 20 month run time before we had to make normal repairs for wear. The second run time was about 18 months before repairs for normal repair for wear. We have made several repairs this year with no success in run times. The chain has become weak and brittle from exposure to sun and the hostile environment which it operates.

Only two suppliers could quote replacement chain that meets the plants original specifications.

ATTACHMENTS:

1. Templeton and Associates (Amwell)
 2. Industrial Supply Solutions Inc
 - 3.
 - 4.
- None

REVIEWED BY (INITIALS):

Legal:
 Finance: *JHP*
 Purchasing: *GCB*
 Other:

USER DEPT.: Wastewater Treatment

SUBMITTED BY: R. Middlebrooks

R. Middlebrooks
 City Administrator

ADVERTISED:

Date:
 Paper:
 Not Required

COSTS: \$18,900.00

FISCAL YEAR: 2016

BUDGET CODE: 520-527-04335-522400

AFFECTED PARTIES: Notified N/R

COUNCIL ACTION:

- Approved
 Approved w/Conditions
 Denied
 Continued to:

FUNDING SOURCE:

- Capital Improvement
 Operating Expense
 Grant
 Loan
 Other



A DIVISION OF MCNISH CORPORATION

600 N. COMMONS, SUITE 116
 AURORA, ILLINOIS 60504
 PHONE (630) 898-6900
 FAX (630) 898-1647
 E-MAIL amwell@amwell-inc.com

Reference Project: Jack's Creek WWTP
 Monroe, GA

Proposal Number: 15-9999

Date: 11/22/16

Proposal To: Mr. Doug Samples

Representative:

Templeton and Associates
 4324 Brogdon Exchange NE # 100
 Suwanee, GA 30024
 Mr. Stanley Mize
 678.521.6212

Equipment: We are pleased to submit this proposal as our offer to sell equipment per the Items(s) and Sections(s) listed and as detailed on the following pages:

<u>Item</u>	<u>Section</u>	<u>Qty</u>	<u>Description</u>
A	None	-----	Misc. Parts for two (2) chain and flight collectors and one (1) cross collector

Pricing Summary: Listed on each individual scope page is a price or prices for equipment as noted within this proposal. The prices are for equipment as described herein, F.O.B. point of manufacture with freight prepaid via truck to Monroe, GA exclusive of any taxes. Prices quoted herein are based upon the estimated schedules shown, and receipt of approved submittal drawings in our office within six (6) weeks from the date of our transmittal letter.

Time of Acceptance: This offer to sell is subject to receipt of your purchase order on or before 11/02/15. The number of this proposal must be referenced in the Buyer's purchase order. The prices quoted in this proposal are based upon and subject to Buyer's acceptance of the Terms and Conditions of Sale attached to this proposal. AMWELL, a Division of McNish Corporation (AMWELL), reserves the right to change the prices quoted if the subsequent Purchase Order changes or modifies in any manner, the Scope of Supply or the attached Terms and Conditions of Sale, unless AMWELL's written consent is first obtained. This proposal shall become a binding contract for the scope of equipment supply and mechanical warranty responsibility, upon acceptance by Buyer and approval by AMWELL as provided for in the Terms and Conditions of Sale.

Terms of Payment: 95% net 30 days on shipment or offer of shipment. 5% net 30 days upon start-up of the equipment or within 90 days of final shipment, whichever occurs first.

When multiple structures or partial shipments are involved, each structure or its equivalent tonnage will be considered a unit for payment.

Invoices not paid within 30 days from date of invoice will bear interest at the rate of two percent (2%) per month.

These terms are completely independent from, and in no way contingent upon, when you receive payment from the Owner and/or prime contractor. AMWELL prices do not include sales, use, excise, or other similar taxes, and all such taxes shall be paid by the Buyer. Our offering does not include bonds of any kind which the Buyer may require.

The price in the quotation includes seven (7) service manuals. If additional copies are required, prices will be provided upon request.

Price Adjustments: Due to continuing escalation in the cost of materials used by AMWELL to manufacture its products, the prices quoted are subject to escalation after AMWELL's receipt of Buyer's order through the date AMWELL is first able to purchase the materials required to manufacture the goods being sold to Buyer hereunder. Price increases based on escalation shall be determined by the applicable material indexes.

Increases in costs incurred by AMWELL from third party vendors and/or fabricators that exceed 2% of the cost used by AMWELL to determine the price quoted to Buyer for items not manufactured by AMWELL or for fabrication work performed with respect to the goods purchased by AMWELL shall be passed through to Buyer based upon the actual price increase made by such third party.

AMWELL, in its sole discretion, shall determine whether to make price adjustments based on escalation or Third party price increases. In either event, AMWELL shall give Buyer written notice of all price adjustments made pursuant to the foregoing provision. If Buyer does not agree to accept such price adjustments, AMWELL reserves the right to cancel this order, in which event AMWELL shall have no further obligation or liability to Buyer; provided, however, that Buyer shall be liable to AMWELL for the agreed upon purchase price for any goods or services received by Buyer from AMWELL prior to such cancellation.

Terms And Conditions of Sale: Please refer to the attached Terms and Conditions of Sale, which form an integral part of this proposal.

Field Service: Our prices include the services of a factory field service technician for checkout, initial start-up, testing, commissioning, and/or instruction of plant personnel as noted below. Refer to the attached General Items regarding our Terms of Field Service.

<u>Item</u>	<u>Numbers of Trips to Site</u>	<u>Number of Days</u>
A	1	2

Additional services are available at current per diem rate plus travel and living expenses.

Submittal Drawings: 2-3 weeks from receipt and acceptance of written order.

Shipment: 8-10 weeks from approved submittals.

AMWELL IS FURNISHING ITS STANDARD EQUIPMENT IN ACCORDANCE WITH ITS OWN ENGINEERING AND MANUFACTURING STANDARDS AS OUTLINED IN THIS OFFER TO SELL AND AS WILL BE COVERED BY FINAL APPROVED DRAWINGS, THE EQUIPMENT MAY NOT BE IN STRICT COMPLIANCE WITH THE ENGINEER'S/ OWNER'S PLANS, SPECIFICATIONS OR ADDENDA AS COMPONENTS OR DESIGN DETAILS MAY DIFFER SLIGHTLY FROM THOSE SPECIFIED OF ANOTHER MANUFACTURER BUT WILL, HOWEVER, MEET THE FUNCTIONAL INTENTIONS OF THE MECHANICAL SPECIFICATIONS.

PROJECT: Monroe, GA – Jack’s Creek WWTP
REFERENCE ENGINEER’S SPECIFICATIONS
SECTION: None
ADDENDUM: None received at the time of this quotation

ITEM ‘A’ – Base Bid

AMWELL miscellaneous parts for installation in two (2) existing longitudinal basins 20’ wide x 80’ long and one (1) cross collector basin 3’-9” wide x 41’ long by others.

- 720S 6” pitch non-metallic chain for two (2) longitudinal collectors with attachment links every 10’ (approximately 680 LF)
- UHMW Wear strips 1/2” X 3” for floor and return rails (Hardware included) (approximately 500 LF)
- One (1) chain delinker tool

Note: - Existing flight hardware to be reused

===== PRICE: \$ 18,900.00

NOTE: ANY ITEMS NOT LISTED ABOVE TO BE FURNISHED BY OTHERS.

OPTIONAL ITEMS: (add to Base Bid above)

- A. Four (4) Cast Iron UHMW lined bearings for two (2) longitudinal collectors.
- B. 720S 6” pitch non-metallic chain for one (1) cross collector with attachment links every 5’ (approximately 180 LF)
- C. Two (2) Cast Iron UHMW lined bearings for one (1) cross collector.

===== OPTIONAL ADD ITEM PRICE A: \$ 3,200.00

===== OPTIONAL ADD ITEM PRICE B: \$ 3,900.00

===== OPTIONAL ADD ITEM PRICE C: \$ 975.00

ITEMS NOT BY AMWELL:

Lubricating oils or grease, field painting or welding, unloading storage, concrete work, anchors, shafting, drives, drive chain, return tracks and supports, set collars, spares, sprockets, flights, wear shoes, tensioners, sleeves, or anything not specifically mentioned above.

EXISTING STRUCTURE NOTE:

The Contractor shall be solely responsible for measuring and providing AMWELL with accurate, as built dimensions for all existing structures where AMWELL is furnishing equipment. This information must be made available to AMWELL in a timely manner to avoid delaying the equipment delivery schedules outlined on page one of this proposal. In the event that dimensions are not provided or the provided dimensions are in error which result in modifications to either the equipment delivery schedules outlined on page one of this proposal or the adjacent structures, the Contractor shall be solely responsible for all labor, materials and associated costs to correct the resulting situation.

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GENERAL ITEMS

SAFETY REGULATIONS: Equipment and specified accessories supplied by AMWELL will comply with the Occupational Safety and Health Act of 1970 as may be amended to date of order. Buyer will be responsible for specifying items required by the Act, which depend upon the particular service or operating methods of the Owner.

PAINTING: Evaluation of Dry Coating Thickness complies with the requirements of industry Standard SSPC-PA2, "PAINT APPLICATION SPECIFICATION NO. 2 MEASUREMENT OF DRY COATING THICKNESS WITH MAGNETIC GAGES."

All touch-up of shop-applied paint to be done BY OTHERS, in the field - NOT BY AMWELL.

ANY BRUISES, MARS AND/OR SCRATCHES CAUSED BY LOADING AND UNLOADING THE EQUIPMENT MUST BE IMMEDIATELY TOUCHED UP IN THE FIELD PRIOR TO ANY STORAGE. AMWELL WILL NOT ACCEPT ANY RESPONSIBILITY FOR RUSTING DUE TO MATERIAL, WHICH HAS NOT RECEIVED ADDITIONAL COATS IN THE FIELD.

All finish coats are not by AMWELL unless otherwise stated above. Finish coats must be the same type and by the same paint manufacturer as the prime coat to ensure optimum compatibility and avoid invalidation of the paint warranty.

Application of field coating(s) shall be in strict compliance with the coating manufacturer's recommendations. Prior to application of field coat(s), the field painter must ensure that the maximum recoat time for the shop coating, as set forth by the coating manufacturer, will not be exceeded. If the maximum recoat time will be exceeded, the field painter shall consult the manufacturer of the shop coating for necessary preparation prior to applying subsequent top coats. Application of field coatings shall be construed as the field painter's acceptance of both the shop applied surface preparation and the shop applied coating(s). AMWELL will not accept any backcharges related to either the shop applied surface preparation or the shop applied coating(s) after field coatings are applied.

PRIOR TO FIELD SANDBLASTING, THE PAINTING CONTRACTOR SHALL PROTECT ALL GEARS, MOTORS, DRIVES, MIXERS, SHAFTING, ELECTRICAL CONTROLS AND MISCELLANEOUS ITEMS OF EQUIPMENT THAT COULD BE DAMAGED BY SANDBLASTING OR ENTRY OF SAND.

ADHESIVE (EPOXY) ANCHORS: AMWELL specifically excludes all responsibility for field installation of adhesive anchors, all field installer certifications of adhesive anchors and all equipment and appurtenances required to field install the adhesive anchors.

RECEIVING MATERIAL: Upon receipt of each shipment, the Contractor/Buyer should check the goods received against the tally on the PACKING LIST provided by AMWELL. If any items are missing, an appropriate notation should be made on the shipping papers and AMWELL should be notified immediately. Shipments for which no shortages are reported to AMWELL within fourteen (14) days of delivery to the jobsite will be considered complete as listed on the PACKING LIST.

STORAGE/PROTECTION: All motors, drives, shipping cartons containing sensitive equipment, and any other items that would reasonably deem special care be exercised in storage must be stored inside or adequately protected from moisture, and exposure. AMWELL will not be responsible for damage or deterioration due to improper handling, exposure or inadequate protection.

FIELD INSTALLATION: The equipment described and offered in this proposal is to be field installed by OTHERS. AMWELL will provide General Installation instructions, as a guide only, to assist installer who is presumed to be experienced, competent and equipped to handle and install the equipment as offered herein. It is the Contractor's responsibility to furnish any erection aids he deems necessary.

FIELD SERVICE: Field service quoted is not supervisory but advisory only and is offered subject to the express agreement that our function and responsibilities are limited to inspection, interpretation of assembly drawings and IOM manuals, and identification of materials for proper assembly and operation.

In order to assure the availability of servicemen, a minimum of four- (4) weeks advance notice will be required to schedule service requests. most cases, this will enable us to schedule service when requested by Buyer. If less than four (4) weeks notice is given, we cannot guarantee availability when requested, and also may result in premium charges to Buyer's account.

In the event we arrive when requested, and the jobsite is not ready for the service, we will deduct the days/trips from the allotted time included in the scope, or invoice the Buyer at the per diem rate plus actual travel expenses.

At the request of the Buyer, we will furnish additional service of a field service representative at \$1,000 per diem plus actual travel, housing, and meal expenses. Consultation or advisory services of a process engineer or staff engineer within the continental limits of the United States will be charged at the rate of \$1,200 per diem plus actual travel, housing, and meal expenses. There will be no credit for using less days or trips than the amount identified within this proposal.

The per diem rates quoted are for normal site work schedule, eight (8) hours per day, five (5) days per week; all overtime and Saturday work to be invoiced at one and one half the per diem rate; Sunday and legal holiday work to be invoiced at double the per diem rate.

GENERAL ITEMS NOT INCLUDED: Unless specifically indicated to the contrary in the scope, the following items are excluded from our offering:

INSPECTION FOR DAMAGE UPON ARRIVAL, UNLOADING, HAULING OR STORAGE, SHIMS/SHIM SETS, ALL ELECTRIC CONTROLS, CONDUIT, WIRING AND ALARMS, GREASE FITTINGS, GREASE LINES, LUBRICATING OIL OR GREASE, INFLUENT PIPE, SLUDGE OR SCUM PIPING AND FITTINGS AND VALVES, FIELD PAINTING OR WELDING, CONCRETE WORK, INSTALLATION OF EQUIPMENT, ANCHORAGE TEMPLATES, LABOR AND MATERIALS TO REPAIR DEFECTS CAUSED FROM SHIPPING AND HANDLING AND INSTALLATION, HANDRAILS AND WALKWAYS NOT LOCATED ON EQUIPMENT BRIDGE, TOOLS, SPARE PARTS, VIDEO TAPES/TAPING OF INSTRUCTIONS/TRAINING SESSIONS.

STANDARD EQUIPMENT NOTE: AMWELL IS FURNISHING ITS STANDARD EQUIPMENT IN ACCORDANCE WITH ITS OWN ENGINEERING AND MANUFACTURING STANDARDS AS OUTLINED IN THIS OFFER TO SELL AND AS WILL BE COVERED BY FINAL APPROVED DRAWINGS, THE EQUIPMENT MAY NOT BE IN STRICT

COMPLIANCE WITH THE ENGINEER'S/OWNER'S PLANS, SPECIFICATIONS OR ADDENDA AS COMPONENTS OR DESIGN DETAILS MAY DIFFER SLIGHTLY FROM THOSE SPECIFIED OF ANOTHER MANUFACTURER BUT WILL, HOWEVER, MEET THE FUNCTIONAL INTENTIONS OF THE MECHANICAL SPECIFICATIONS.

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GENERAL ITEMS
(Continued)

If this proposal includes an offer for AMWELL to provide field inspection services of existing equipment, the price shown does not include any material or labor necessary to provide safe access to all areas that require visual inspection, such as scaffolding, ladders, lifts, lighting, safety harnesses, testing for air quality in confined areas, breathing apparatus, safety observers, safety permits or any other materials or labor required for the inspections. The contractor is solely responsible to coordinate the draining and cleaning of all tanks and structures to be inspected and to provide all material and labor required to assist AMWELL with the inspection.

When field service is requested to inspect existing structures, the following conditions shall apply:

- *The field inspection services will be performed to generally accepted industry professional standards and AMWELL will use ordinary skill in providing field inspection services.*
- *The Customer shall provide well-ventilated access to all areas requiring inspection and will provide all required scaffolding, ladders, safety equipment, tools, surveying equipment, labor assistance etc., required to perform the field inspection services.*
- *The Customer shall completely drain and clean all tanks, structures and access areas prior to AMWELL providing field inspection services.*
- *The Customer shall understand that AMWELL personnel are not corrosion experts, coatings experts, or failure analysis experts; All field inspections are strictly limited to "visual" observations and do not encompass measuring structural members or structural analysis.*
- *The Customer shall satisfy itself as to the adequacy and accuracy of the information provided by AMWELL personnel and shall take complete responsibility as to the use of the information provided by the AMWELL personnel and the information contained within the AMWELL field inspection report, which will be provided by AMWELL to the Customer.*
- *AMWELL makes no warranty of any kind, expressed or implied with respect to the field inspection services.*



600 N. COMMONS, SUITE 116
 AURORA, ILLINOIS 60504
 PHONE (630) 898-6900
 FAX (630) 898-1647
 E-MAIL amwell@amwell-inc.com

TERMS AND CONDITIONS OF SALE

1. **Acceptance of Orders.** All orders received by AMWELL, a Division of McNish Corporation ("Seller") from a buyer ("Buyer") constitutes acceptance of Seller's Proposal and these Terms and Conditions of Sale. All purchase orders received by Seller are subject to Seller's approval of Buyer's credit and are contingent upon Seller's receipt of written approval of equipment submittals or written waiver thereof. Seller is neither a party to, nor bound by, the terms of any contract or agreements between Buyer and any other party.
2. **Shipment and Delivery.** The shipping schedule set forth in Seller's proposal is based upon Seller's knowledge of the availability of materials at the time of quotation. Seller will use reasonable efforts to meet specified delivery dates, but such dates are estimates only and are not guaranteed. Seller reserves the right to make partial shipments and invoice Buyer for same. If Buyer delays shipment, Seller may invoice and the Buyer agrees to remit the amount due per terms as if the equipment had shipped. The Seller should not be liable for any delays beyond its reasonable control (i.e., force majeure) including inadequate or reduced supply, or excessive costs, of suitable materials.
3. **F.O.B. Point and Title.** Seller's delivery of goods to a carrier F.O.B. shipping point constitutes delivery to Buyer and will transfer all title, ownership, and possession of the goods to Buyer.
4. **Payment.** Payment terms are independent of, and are not contingent upon, the time and manner in which Buyer receives payment from any other person. All accounts that remain unpaid after the due date will accrue interest at a rate of two percent (2%) per month (annual percentage rate of 24%), or the maximum interest rate permitted by law. Buyer shall pay all costs and expenses, including reasonable attorneys' fees, which are incurred by Seller to collect any past due accounts.
5. **Taxes.** Prices quoted by Seller do not include any federal, state, local, sales, use, excise or other taxes. Any tax applicable to Buyer's purchase of Seller's goods shall be paid by Buyer directly to the appropriate governmental authority.
6. **Warranty.** Seller warrants all goods that it manufactures in accordance with the terms of Seller's Mechanical Warranty, a copy of which is attached hereto and made a part hereof (the "Warranty"). Seller reserves the right to declare the Warranty null and void upon the breach of any of Buyer's obligations under its contract with Seller.
7. **Cancellation.** If Buyer requests or causes a cancellation of any work performed by Seller on Buyer's behalf, Buyer agrees to pay Seller for all costs and expenses incurred by Seller, plus overhead and profit, through and including the date of cancellation.
8. **Backcharges.** No backcharges or delay in payment for goods or services furnished by Seller shall be made by Buyer without Seller's advance written approval. If Buyer assesses backcharges against Seller that are not approved in advance by Seller, Buyer shall be in breach of its contract with Seller, and Seller shall have no further obligation to continue performing any further work or service for Buyer.
9. **Changes, Delays and Unusual Costs.** If Buyer requests any changes in schedule that are later than those proposed herein, or causes changes to be made in design or construction of the products, or if the Buyer delays the progress of work covered by the quotation, the contract price will be adjusted to cover any increase or decrease in costs plus overhead and profit including but not limited to escalation, storage, re-painting, insurance, etc.
10. **Disputes and Governing Law.** All disputes and controversies arising between Seller and Buyer shall be settled by a court of competent jurisdiction in Kane County, Illinois. All agreements between Seller and Buyer shall be construed in accordance with, and governed by, the laws of the State of Illinois, and shall be construed to be between merchants.
11. **Indemnification.** AMWELL will indemnify Buyer against direct damages caused by Seller's sole fault, provided, however, that Seller's maximum liability to Buyer for any such direct damages shall not exceed the purchase price of the goods sold to Buyer. Seller shall have no liability to Buyer for liquidated, consequential, incidental, or indirect loss or damages of any kind whatsoever, including loss of profits, which arise or are alleged to arise from Seller's furnishing of goods or services to Buyer. Notwithstanding anything to the contrary contained herein, Seller shall have no liability to Buyer for direct or indirect damages arising from delays in delivery. Seller's liability for warranty claims is only as set forth in Seller's Warranty. The parties acknowledge that without the limitation of Seller's liability, as provided herein, the sale of the goods to Buyer would not be economically feasible.

12. **Limitation of Actions.** Notwithstanding any statutory period of limitation to the contrary, and except as otherwise provided in Seller's Warranty, any action or claim against Seller by Buyer with respect to Seller's furnishing of goods must be brought within one (1) year from date of Seller's shipment or offer of shipment of the goods purchased by Buyer.

13. **Disclosure.** Seller is a Division of McNish Corporation. Goods or services to be provided by Seller pursuant to Seller's Proposal and these Terms and Conditions of Sale may include goods or services provided by another division of McNish Corporation.

14. **Entire Agreement.** Seller's Proposal, including these Terms and Conditions of Sale, constitute the entire agreement between Seller and Buyer, and supersede all prior agreements, whether oral or written, between Seller and Buyer with respect to the subject matter hereof. If any provision of these Terms and Conditions of Sale is held to be invalid or is otherwise rendered unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining provisions thereof. Any assignment by Buyer, or any changes or modifications to Seller's Proposal and these Terms and Conditions of Sale, will be effective as to Seller only if written consent is first obtained from an authorized employee of Seller. This Agreement shall be binding upon, and inure to the benefit of Seller and Buyer and their respective successors, assigns, heirs and legal representatives.

SELLER:

AMWELL,
Division of McNish Corporation

Name: 

Name/Title: Paul Haizman, VP - Sales

Date: 10/02/15

ACCEPTED BY BUYER:

Name of Company: _____

By: _____

Name/Title: _____

Date: _____



600 N. COMMONS, SUITE 116
AURORA, ILLINOIS 60504
PHONE (630) 898-6900
FAX (630) 898-1647
E-MAIL amwell@amwell-inc.com

MECHANICAL WARRANTY

AMWELL®, a division of McNish Corporation ("Seller") warrants, to Buyer that all products and parts of its manufacture ("Goods") are free from defects in material and workmanship on the date of shipment. Seller's obligation under this Mechanical Warranty is to replace or repair, at no charge to Buyer and the original user of the Goods, any Goods which proves to Seller's satisfaction to have a defect in material or workmanship that interferes with the mechanical operation of the Goods under normal use and service within one (1) year from date of initial operation of the Goods or fifteen (15) months from date of shipment, whichever time period first occurs (the "Warranty Period").

If, within the Warranty Period, Buyer gives Seller prompt written notice of any defects in the Goods, Seller shall then, as Buyer's sole remedy, repair or replace, any such Goods, which Seller determines, in its sole discretion, to have failed under normal use. Unless otherwise agreed to, in writing, by Seller, (i) all repairs or replacements shall be made F.O.B. Seller's manufacturing facility or other locations designated by Seller; and (ii) Buyer shall be solely responsible for the cost of any labor required in order to allow Seller to gain access to the Goods in order to allow Seller to assess the claimed defects; and (iii) Buyer shall be responsible for all costs of installation of all Goods replaced or repaired by Seller under this Warranty. If Seller determines that any claimed defect is not, in fact, covered by this Warranty, Buyer shall pay Seller its then customary charges for any repairs or replacements made by Seller. Any suit or action brought under this Warranty must be commenced not later than ninety (90) days after the expiration of the Warranty Period, notwithstanding any statute of limitations to the contrary. Buyer shall provide Seller with satisfactory evidence that all the Goods have been maintained in accordance with Seller's instructions as stated in the installation, operations and maintenance (IOM) manual provided by Seller to Buyer.

This Warranty does not apply to, and is rendered null and void by, any Goods which, after leaving Seller's manufacturing plant, are: (i) repaired or altered without Seller's prior written approval; or (ii) improperly stored, installed or operated, including any Goods operated beyond its rated capacity or without required safety devices and protective measures; or (iii) the subject of intentional or negligent misuse, misapplication, neglect, or accident; or (iv) installed contrary to Seller's instructions; or (v) the subject of start-up, inspections, or instructions in the operation or maintenance performed by any person who is not an authorized representative of Seller; or (vi) damaged from corrosion, erosion, or any other deterioration occurring after the Goods, or parts thereof, leave the point of manufacture; or (vii) not maintained in accordance with Seller's instructions as stated in the Installation, Operation and Maintenance (IOM) Manual provided by Seller to Buyer.

This Mechanical Warranty shall not apply to products or parts which are not manufactured by Seller. Buyer's sole remedy for defective products and parts not manufactured by Seller shall be solely as provided under the warranty, if any, of the original manufacturer of such products and parts. All warranty claims for defective products and parts not manufactured by Seller shall be submitted directly to the original manufacturer for coverage.

The obligations of Seller under this Warranty are subject to, and contingent upon, Buyer not being in breach of any of its payment obligations to Seller for the Goods.

This Warranty is provided by Seller, and accepted by Buyer, in lieu of all other warranties and remedies, expressed or implied. Seller disclaims the implied warranties of merchantability and fitness for a particular purpose, and any implied warranties arising from course of performance, course of dealing, or usage or trade. Seller shall not be liable under this Mechanical Warranty to Buyer or any other party for direct, special, consequential, indirect or incidental damages of any kind, including, but not limited to, loss of profits. Seller's sole obligation and Buyer's exclusive remedy for warranty claims relating to any Goods is as stated in this Mechanical Warranty.



Utility Committee Meeting

AGENDA

December 6, 2016

Item:

Approval - Internal Gutter Repair at Water Treatment Plant

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [Internal Gutter Repair](#)



CITY OF MONROE GEORGIA

SUBJECT: Repair of Internal Gutter

DATE SUBMITTED: 12/1/2016

DIVISION: Water Treatment

AUTHORIZED BY: Rodney Middlebrooks

AGENDA DATE REQUESTED: 12/6/2016

TYPE:

CONTACT PERSON: Rodney Middlebrooks

DEPARTMENT: Water & Gas

- Council
 Committee
 Administrator

MOTION/RECOMMENDATION: Approval to hire low bidder(Horizon Roofing) in the amount of \$11,877.00 to replace internal gutter system at the Water Treatment Plant.

BACKGROUND: The City has made numerous repairs to the internal gutter system. The internal gutter was a bad design to begin with because it funnels water from the roof to a gutter that is located behind an exterior wall. This causes water to hit the back side of water and flow into gutter system. This gutter is made from a membrane fabric and due to outside elements, has deteriorated.

Project was bid to 3 contractors

ATTACHMENTS:

1. Horizon Roofing
 2. Skyline Development Group
 3. Skyline Roofing
 - 4.
- None

REVIEWED BY (INITIALS):

Legal:

Finance: *ZK*

Purchasing: *CB*

Other:

USER DEPT.: Water Treatment

SUBMITTED BY: R. Middlebrooks


 City Administrator

ADVERTISED:

Date:

Paper:

Not Required

COSTS: \$11,877.00

FISCAL YEAR: 2016

BUDGET CODE: CIP

AFFECTED PARTIES: Notified N/R

COUNCIL ACTION:

- Approved
 Approved w/Conditions
 Denied
 Continued to:

FUNDING SOURCE:

- Capital Improvement
 Operating Expense
 Grant
 Loan
 Other

**DATE**

07/19/2016

PROPOSAL #

AB120

CONTACT
Main Office

(770) 207-0759

Jennifer Millwood

1557 South Broad St.
P.O. Box 1309
Monroe, GA 30655

Agent Information

(470) 222-9218

Ron Patterson
ronp@horizonroofs.com
www.horizonroofs.com
COMPANY INFORMATION
City Of Monroe GA
Rodney Middlebrooks

420 South Broad St.
Monroe, GA 30655

(770) 404-3482

JOB SITE INFORMATION
City Of Monroe GA
Rodney Middlebrooks

420 South Broad St.
Monroe, GA 30655

(770) 404-3482



**DATE**

07/19/2016

PROPOSAL #

AB120

SCOPE OF WORK**Scope of Work - Details:**

- 1. Remove Coping At Block Wall To Install EPDM To Manufacturer Specifications**
- 2. Install EPDM To Block Wall Into The Internal Gutter and Under Metal Roof Panel**
- 3. Re-Attach Coping To Manufacturer Specifications**
- 4. Install Butyl Tape Along The Metal Panel and The EPDM**
- 5. Secure Metal Panel and EPDM Using Neoprene Washers**
- 6. Flash 4 Roof Scuppers On Back Side Of Building Above External Fan**
- 7. Clean up and dispose of project related debris properly.**
- 8. 2 year warranty on workmanship furnished by Horizon Roofing, LLC**

**DATE**

07/19/2016

PROPOSAL #

AB120

NOTES & CONDITIONS

NOTE 1

Some of the existing HVAC units and other stub outs may need to be disconnected and removed to facilitate the installation of your new roof system. These elements are to be removed and replaced by others or Horizon Roofing will provide pricing from a qualified HVAC contractor.

NOTE 2

Installation according to the manufacturer's specifications

NOTE 3

Work will be performed in compliance with Federal and State Occupational Safety and Health Act (OSHA) regulations.

NOTE 4

Due to the possibility of material price increases, the proposed contract amount (after 30 days) may be increased to cover those costs.

CONTRACT AMOUNT	\$11,877.00
------------------------	--------------------

Terms Of Payment

Horizon Roofing requests a 50% mobilization payment upon signing the contract. The balance of the contract is due upon completion fo the project and your acceptance of our work.

Horizon Roofing, LLC
Date

Purchaser
Date

Skyline Development Group LLC

November 18, 2016

Between the Owner: Monroe City Water
420 South Broad st.
Monroe GA. 30655

And the Contractor:
Skyline Roofing
Ron Patterson
Cell 470-331-4736
ron.p@skylineroofingdiv.com

For the Project: Internal gutter repair

SCOPE OF WORK

1. Remove epdm membrane from internal gutter.
2. Install new epdm to gutter and up the block wall.
3. Remove metal and reinstall.
4. Flash gutter and roof tie in.

SPECIAL CONDITIONS

All work done will receive 2 year warranty.

Skyline Roofing Representatives Signature

Owner Signature

TOTAL PRICE

\$15,300.00

PRICE INCLUDES:

See " Scope Of Work "

Skyline

Roofing

308 N. Midland Ave
 Monroe, Ga. 30655
 Office: 770-266-0186
 Fax: 1-844-270-2688

Shawn Mills Cell: 404-427-5845

JOB ESTIMATE

Monroe City & Water
 420 South Broad St
 Monroe, Ga. 30655

ATTN: Rodney Middlebrooks

JOB DESCRIPTION

Replace gutter lining and flashing on the defective gutter on the Marable st Water Works Bldg

All work carries a 2 year workmanship warranty on labor

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

Remove existing lining from the gutter
 Install new EPDM to the gutter and surrounding wall area
 Remove all metal flashing and caulking
 Replace metal flashing and reseal
 Caulk all areas where gutter system ties in to the roof
 Haul away all debris

TOTAL ESTIMATED JOB COST

\$15,900.00

Betty Mills/ Skyline Roofing

PREPARED BY

November 15, 2016

DATE

Item # 2



Utility Committee Meeting

AGENDA

December 6, 2016

Item:

Purchase - Takeuchi Excavator for Sewer Department

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [Excavator](#)



CITY OF MONROE GEORGIA

SUBJECT: TB260R Excavator Purchase

DATE SUBMITTED: 11-30-16

DIVISION: Sewer

AUTHORIZED BY: Rodney Middlebrooks

AGENDA DATE REQUESTED: 12-6-16

TYPE:

CONTACT PERSON: Rodney Middlebrooks

DEPARTMENT: Water & Gas

Council

Committee

Administrator

MOTION/RECOMMENDATION:

Staff recommends the approval of the purchase request for a Takeuchi TB260R excavator from Perimeter Takeuchi. The cost will be \$66,400.00.

BACKGROUND:

The City of Monroe through sale of surplus and used equipment on GovDeals earlier this year, realized proceeds of approximately \$49,000.00. This additional money from sales of older equipment is to be used for the purchase of this excavator, leaving a remaining cost of approximately \$17,400.00 to be funding by FY16 CIP monies. Bidding requirements were met per Procurement Policy guidelines.

ATTACHMENTS:

1. Perimeter Takeuchi
2. Cobb County Tractor
3. Bennett Equipment & Supply Company

None

REVIEWED BY (INITIALS):

Legal: N/A

Finance: *JHP*

Purchasing: *CB*

Other: N/A

USER DEPT.: Airport

SUBMITTED BY: Chris Bailey

City Administrator

ADVERTISED:

Date: N/A

Paper: N/A

Not Required

COSTS: \$66,400.00

FISCAL YEAR: 2016

BUDGET CODE: CIP

AFFECTED PARTIES: Notified N/R

COUNCIL ACTION:

Approved

Approved w/Conditions

Denied

Continued to:

FUNDING SOURCE:

Capital Improvement

Operating Expense

Grant

Loan

Other

Perimeter Takeuchi Inc.

3022 Peachtree Industrial Blvd.
 Buford, Ga. 30518
 (770) 614-5730
 Fax: (770) 614-5492

QUOTE**SOLD TO:**

City of Monroe
 Attn: Mr. Rodney Middlebrooks

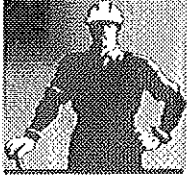
INVOICE NUMBER
INVOICE DATE 11/17/16
PURCHASE ORDER NO.

TERMS Net
SALES PERSON Jimi Martin
SHIPPED VIA Truck
F.O.B.

SHIPPED TO:

Monroe, Ga.

QTY	DESCRIPTION	PRICE	AMOUNT
1	New Takeuchi TB260R rubber track excavator, cab, heat and air. Equipped with a quick coupler, 24" bucket and a hydraulic thumb. 2 year/2000 hour warranty.		\$66,400.00
	Price is subject to change and does not include sales tax, if tax applies.		
	SUBTOTAL		\$66,400.00
	TAX (%) Cust Tax Exempt		0.00
	DOWN PAYMENT		0.00
	TRADE ALLOWANCE		0.00
	OTHER CHARGES		0.00
	FREIGHT CHARGES		0.00
	INVOICE TOTAL		\$66,400.00
	THANK YOU FOR YOUR BUSINESS!		
			Item # 3



**BENNETT EQUIPMENT &
SUPPLY CO. INC. DBA BESCO**
1403 PIEDMONT HWY. PIEDMONT, SC 29673
864-277-7272 fax 864-277-7277

Quote No. 45973

SALES QUOTE

Customer

Name City of Monroe
Address _____
City Monroe State Ga ZIP _____
Phone _____

Date 11/16/2016
Order No. _____
Ordered By: Rodney Middlebrooks
Jobsite _____

Qty	Description	Unit Price	TOTAL
1	New Takeuchi TB260 excavator rubber track, enclosed cab htg and ac quick coupler 24" quick coupler bucket hydraulic thumb Plus tax	\$67,900.00	
		SubTotal	
		Taxes State	
		Shipping	
		TOTAL	

Contact 864-303-2911 Keith Jones

THANK YOU FOR YOUR BUSINESS !!



Utility Committee Meeting

AGENDA

December 6, 2016

Item:

Approval - Fiber for Charlotte Rowell Parkway

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [Fiber Info](#)



CITY OF MONROE

GEORGIA

SUBJECT:	DATE SUBMITTED: 11/29/16	DIVISION: Telecom
AUTHORIZED BY: Brian Thompson	AGENDA DATE REQUESTED: 12/6/16	TYPE:
CONTACT PERSON: Brian Thompson	DEPARTMENT: Electric and Telecom	<input type="checkbox"/> Council
		<input checked="" type="checkbox"/> Committee
		<input type="checkbox"/> Administrator

MOTION/RECOMMENDATION:

Staff Recommends purchase 27,000' of 144ct ADSS fiber for \$27,540.00 From Gresco

BACKGROUND:

The Power line has been completed on Charlotte Rowell and this gives us attachments for our first leg of an ADSS fiber loop on the North side of town. The line will provide communication services to this commercial area and will also serve the Walton County Board of Education. Completion of the project will allow us to remove existing fiber on the abandoned section of the road next to Waffle House.

ATTACHMENTS:

1. Gresco
2. Genuine Cable Group
3. Utilicom
4. Network Supply
5. Anixter

REVIEWED BY (INITIALS):

Legal: N/A
 Finance: LHP *LHP*
 Purchasing: GCB *GCB*
 Other: N/A

USER DEPT.: Elec and Telecom

SUBMITTED BY:

[Signature]
 City Administrator

ADVERTISED:

Date:
 Paper:
 Not Required

COSTS: \$27,540.00

FISCAL YEAR: 2016

BUDGET CODE: CIP

AFFECTED PARTIES: Notified N/R

COUNCIL ACTION:

- Approved
 Approved w/Conditions
 Denied
 Continued to:

FUNDING SOURCE:

- Capital Improvement
 Operating Expense
 Grant
 Loan
 Other

Item # 4



Quote Order

Quote	10074323-00
Page	1
Date	11/14/16

Sold To: CITY OF MONROE, UTILITIES DEPT
 ATTN: Accounts Payable
 P. O. Box 1249
 Monroe, GA 30655

Ship To: City of Monroe, Utilities Dept
 420 North Broad Street
 Monroe, GA 30655

Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via	
QUOTE	Gresco-Forsyth, GA		Net 30 Days	Gresco Truck	
Item Number / Description	Quantity	UM	Price	Per	Extension
1 AT-3BE17NT-144-CMEA FIBER OPTIC 144CT PG ADS DRY SINGLE JKT .732 ALW	27000	FT	1.02	FT	27540.00
2 AT-3BE17NT-096-CMEA FIBER OPTIC 96CT PG ADSS DRY SINGLE JKT .583 ALWA	27000	FT	0.70	FT	18900.00
2 Lines Total	Qty Shipped Total 54000		Total Invoice Total		46440.00 46440.00
Last Page					

Thank you for the opportunity to serve you!



SALES QUOTE: 41280

REVISION: A
 CREATED: 11/20/16

5940 Cabot Parkway * Alpharetta, GA 30005 * (678) 297-1030 * (678) 297-1870 FAX

PROJECT	PO NUMBER	EXPIRATION DATE	RESPONSIBILITY
		01/19/2017	SWELCH
CUSTOMER	CONTACT NAME	CONTACT PHONE	CONTACT EMAIL
CITY OF MONROE	Chad Gravette	770-266-5415	

Line	PO Line	ITEM NUMBER DESCRIPTION / NOTES	SHIP FROM	VENDOR	QTY. QUOTED	UNIT PRICE	EXTENSION
1		F-ADLS1025-24-ES-096-E3 F-ADLS1025-24-ES-096-E3 Long Span ADSS (ZeroStrain), 1025 LB MRCL, Single Jacket 24F/Tube, 12F Binder Groups, Gel-Filled Tube(s) 96 Fiber Draka ESMF (ITU G.652.D). 0.35/0.35/0.25 dB/km at 1310/1383/1550 nm		PRYSMIAN CABLES AND SYSTEMS USA, LL	27,000.00 FT	0.95000	25,650.00000
2		F-ADLS1025-24-ES-144-E3 Long Span ADSS (SafeStrain), 1025 LB MRCL, Single Jacket 24F/Tube, 12F Binder Groups, Gel-Filled Tube(s) 144 Fiber Draka ESMF (ITU G.652.D). 0.35/0.35/0.25 dB/km at 1310/1383/1550 nm		PRYSMIAN CABLES AND SYSTEMS USA, LL	27,000.00 FT	1.27000	34,290.00000

TERMS:

- Stock Subject to Prior Sale
- Order Acceptance is Subject to Credit Approval
- This Quotation is Valid for the Bill of Material Listed. Revisions Are Subject to Changes in Price and Lead Time
- Freight Terms: FOB Shipping Point
- Genuine Cable Group Terms & Conditions Apply to All Sales
- \$50.00 Minimum Per Order
- All items made to order are subject to + or - 10%

Quote Number	TOTAL QUOTE VALUE
41280	59,940.00 USD



NETWORK SUPPLY SERVICES, INC.

**1014 Karlee Blvd
Loganville, GA 30052
Phone: (770) 554-9885
Fax: (770) 554-9886
Web: www.nssi4u.com**

QUOTATION

Contact: Chad Gravette
Company: City of Monroe, Utilities Dept.
Address: 420 North Broad Street Monroe, GA 30655

Quote No: KF16-11-15
Lead-time: 8 weeks

Salesperson: Kaitlyn Flynn
Date of Quote: 11/17/16

Payment Terms: Net 30
Currency: US Dollars

QTY	Part Number	Description	Price	Ext. Price
27,000	NWFADSS144B1-G652D	144 Count ADSS Fiber, Single mode, Dry	\$ 1.44	\$ 38,880.00
				Total
				\$ 38,880.00

QTY	Part Number	Description	Price	Ext. Price
27,000	NWFADSS96B1-G652D	96 Count ADSS Fiber, Singlemode, Dry	\$ 1.00	\$ 27,000.00
				Total
				\$ 27,000.00

*Within North America, all costs are FOB Origin. Internationally, all costs are Ex Works (NSSI manufacturing facility).

*All applicable taxes will be added to the above prices.

*Pricing does not include Shipping & Handling.

*Items quoted subject to availability.

*Any adjustments to quantities may affect pricing.



6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

Phone: 404.691.2605

Fax: 770.798.1309

www.anixterpowersolutions.com

Quotation: U00485249.00

To: **MONROE WATER LIGHT & GAS**
420 N BROAD STREET
MONROE, GA 30655

Issued Date:
Expiration Date: **Dec 21, 2016**

Attn:
Phone:
Fax:

Sales Contact: **Sean Phillips**
(P) 404.223.1818
(F) 404.691.4736
sean.phillips@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
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PRICE PLUS FREIGHT ON FIBER CABLE

1	10-9090	METER RING STD PKG: 100 DEL: STOCK	100	3.250	EA	325.00
2	AR-0128	ARMOR ROD SNGL 336.4 19W 0.656-.679 RH AAC STD PKG: 18 DEL: 2-3 WEEKS	18	14.700	ST	264.60
3	AR-0328	ARMOR ROD DBL 336.4 19W 0.656-.679 RH AAC STD PKG: 18 DEL: 2-3 WEEKS	18	32.700	EA	588.60
4	DNL-2004	LE-SERIES LOOSE TUBE CBL 96 SINGLE-MODE FIBERS LE-SERIES: LOOSE TUBE CABLE - SINGLE JACKET, BLACK JACKET COLOR, 96 SINGLE-MODE FIBERS, LE0969C8101N1 DEL: 26-28 WEEKS	27000	0.797	EA	21,519.00
5	DNL-2006	LE-SERIES LOOSE TUBE CBL 144 SINGLE-MODE FIBERS LE-SERIES: LOOSE TUBE CABLE - SINGLE JACKET, BLACK JACKET COLOR, 144 SINGLE-MODE FIBERS, LE1449CC101N1 DEL: 26-28 WEEKS	27000	1.066	EA	28,782.00
6	DNA-31607	FLEX-SPAN 96 SINGLE-MODE FIBER AE0969C820A08 FLEX-SPAN CABLE, 96 SINGLE-MODE FIBERS, AE0969C820A08 DEL: 8-9 WEEKS	31600	0.860	EA	27,176.00



6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

Phone: 404.691.2605

Fax: 770.798.1309

www.anixterpowersolutions.com

Quotation: U00485249.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
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PRICE PLUS FREIGHT ON FIBER CABLE

7		DNA-31600 FLEX-SPAN 144 SINGLEMODE FIBER AE1449CC20A08 FLEX-SPAN CABLE, 144 SINGLE-MODE FIBERS, AE1449CC20A08	27000	1.163	EA	31,401.00
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DEL: 26-28 WEEKS

SECTION TOTAL: \$110,056.20

QUOTE TOTAL: \$110,056.20

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.