



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

<u>SUBJECT:</u> Fire Hydrant Purchase	<u>DATE SUBMITTED:</u> 9-28-16	<u>DIVISION:</u> Water
<u>AUTHORIZED BY:</u> Rodney Middlebrooks	<u>AGENDA DATE REQUESTED:</u> 10-4-16	<u>TYPE:</u>
<u>CONTACT PERSON:</u> Chris Bailey	<u>DEPARTMENT:</u> Water & Gas	<input checked="" type="checkbox"/> Council
		<input checked="" type="checkbox"/> Committee
		<input type="checkbox"/> 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:

USER DEPT.: Water

SUBMITTED BY: Chris Bailey

City Administrator

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

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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		5-1/4" VO 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

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QUOTATION G183321

SOLD TO
 CITY OF MONROE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 1249
 MONROE GA 30655
 Cus Ph# 770 266 5402

SHIP TO
 CITY OF MONROE
 CITY OF MONROE WATER WORKS
 205 EAST MARABLE STREET
 MONROE 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	SALESMA
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
153	9/23/16					X						422

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y36	605486M3A423	A423 5-1/4VD HYD 4'0"B 6MJ NST MUELLER O/L WEIGHT: 475.0000 1b	25	25		1,725.00	EA	43,125.00
Y28	5106A236123	6 A2361-23 MJ RW GV OL L/ACC WEIGHT: 206.0000 1b	25	25		515.00	EA	12,875.00
#22	21AMMJHA06	6" HYDRANT ASSEMBLY ACC-SET W/3 GASK, 14 B&N & 4 NR B&N WEIGHT: 10.0000 1b	25	25		36.00	EA	900.00
Y30	59V562S	562-S VLV BOX W/LID M/WATER WEIGHT: 80.0000 1b	25	25		42.00	EA	1,050.00
Y37	21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE, BLACK WEIGHT: 11.9000 1b	25	25		27.00	EA	675.00
TOTAL WEIGHT: 19572.50								

GO GREEN! GET INVOICES BY EMAIL WWW.WATERWORKS.HDSUPPLY.COM/CAPS

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER 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:



COPY A