



Utility Committee Meeting

AGENDA

August 5, 2014

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. [Discussion - Gas Marketing](#)
2. [Purchase - Oakland / Oakridge Sewer Pipe](#)
3. [Approval - CUES Sewer Cameras](#)
4. [Renewal - ESRI Software Contract](#)
5. [Purchase - Woodland Plantation Stormwater Materials](#)
6. [Approval - Electric CIP Switch Replacement](#)
7. [Approval - Electric CIP Reconductor](#)

III. ADJOURN



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Discussion - Gas Marketing

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Purchase - Oakland / Oakridge Sewer Pipe

Department:

Additional Information:

Financial Impact:

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Recommendation / Request:

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Attachments / click to download

 [Sewer Pipe Quotes](#)

Oakridge/Oakland Sewer Pipe Purchase Request

2014 CIP Budget – 1,760' 8" HDPE Sewer Pipe – \$60,760.00

Consolidated Pipe & Supply	\$6.28	\$11,052.80
HD Supply Waterworks	\$7.67	\$13,499.20
Ferguson Waterworks	\$7.91	\$13,921.60

The sewer collection lines on Oakland Ridge and Oak Ridge Drive need to be replaced and increased to an 8" HDPE line. There have been multiple houses flooded on Oak Ridge Road due to high inflow and infiltration of roots through the existing clay pipe. These conditions will worsen over time due to the connections made with clay pipe and broken places in the pipe. There is a need to replace 1,760' of sewer line to correct the issues with this main line and alleviate the I&I issues in this area.

CONSOLIDATED PIPE AND SUPPLY CO., INC.
CUSTOMER QUOTE

194 Hurricane Shoals Rd.
Lawrenceville GA 30046

Quote Nbr: 118043 000
Quote Date: 7/23/2014

Page 1

0023 - DANNY CARLAN
Phone 770-822-9664
Fax 770-822-9323
Toll Free 800-844-9585

Job: 8" DR17 SEWER

Bid Date: 7/23/2014

210298 - MONROE CITY OF - A/P
MONROE UTILITIES
P O BOX 1249
MONROE GA 30655

Good Until: 8/23/2014
To: CHRIS
Email: CBAILEY@MONROEGA.GOV

Line	Qty	Item	Size/Wall/Description	Price	Extended Price
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1	1760.0	108916 8 SDR17 3408/4710 PIPE 40UL PE		6.28 FT	11,052.80
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Total: 11,052.80

Above prices firm for delivery within 30 days provided order is placed within 10 days. All quantities and materials listed are our interpretation of the specifications and are not guaranteed. Material warranties are limited to that of the manufacturers only. Project quoted as a complete package and sale subject to credit approval. All MJ fittings quoted per pound are with accessories and based on with accessory weights

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

Shipment: FOB Delivered

Run Date 7/25/14

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

7/25/14 Bid ID: 3904041 8"HDPE

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	1760	FT	8 SDR17 HDPE DIPS 40'	7.67	13,499.20

PRICE GOOD THROUGH JULY 31,14

REQUEST DEL BY JULY 31,14

ESTIMATED LEAD TIME 2 WEEKS

Subtotal:	13,499.20
Tax:	.00
Bid Total:	13,499.20

Item # 2



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

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

15:21:26 JUL 28 2014

FEI-GEORGIA WATERWORKS #554

Price Quotation

Page # 1

Phone : 770-248-9037

Fax : 770-840-9867

Bid No.....: B303273**Bid Date.....:** 07/28/14**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:** 8 SDR17 HDPE SWR

Item	Description	Quantity	Net Price	UM	Total
PEI17GNX40	8X40 IPS SDR17 HDPE PIPE GREE	1760	791.000	C	13921.60

Net Total: \$13921.60**Tax:** \$0.00**Freight:** \$0.00**Total:** \$13921.60

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://wolseley.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.



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Approval - CUES Sewer Cameras

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [Sewer Camera Quotes](#)

CUES Camera K2 Base Station Purchase Request

2014 CIP Budget – \$100,000.00

Adams Equipment Company	\$99,992.00
Southern Municipal Equipment Company	\$101,425.00
Ingram Equipment Company	\$102,260.00

The CUES Camera Trailer is the key component to investigation of our sewer collection system and allowing us to have the proper historical data for CDBG applications and awards. Our current CUES Camera system was purchased in 2001 and is in need of replacing or upgrading. The current camera trailer is limited to only areas where the trailer can be setup on roads. We replaced the recording hardware to allow us to still use the trailer, though it is limited due to aging equipment and technology. We are seeking to use the CIP funds to purchase a new off road camera system that can be used everywhere in the system, including those areas that we have been unable to gain access in the past.

Adams Equipment Co., Inc.
1431 Lanier Road
White Plains, GA 30678
Phone: 800-868-1313
Fax: 706-467-2351
Email: adamsequipment@yahoo.com

July 18, 2014

City of Monroe, GA
 Attention: Rodney Middlebrooks

RE: Cues K2-Base Station Proposal

Dear Mr. Middlebrooks,

We are pleased to provide the following proposal for your consideration:

One (1) New Cues K2 Base Station Camera System mounted on a Kubota RTV900XT.
 The following items are included:

- 1 KUBOTA RTV1100XT**
- 1 BASE STATION .350 CABLE & FORKLIFT PORTABLE VIDEO INSPECTION SYSTEM REEL GENERATOR & ENCLOSURE**
 - 1 Operates Entire Product Line of Wheeled and Trac Transporters for 6" to 200" Pipe
 - 1 Operates Entire product Line of Pan and Tilt Zoom Cameras Made By The Manufacturer
 - 1 Pull - Out Tray for Keyboard
 - 1 Electronic Components Storage Drawer
 - 1 Transporter / Camera Storage Drawer - Mounted Under TV Cable Reel
 - 1 Wireless Control of All Camera, Transporter, and Reel Functions
 - 1 Rack Mounted Controllers, TV Monitor, and Power Control to Maximize Ergonomic Operation
 - 1 Rack "Shock Isolators" to Prevent Equipment Damage from Jarring and Vibrations
 - 1 Sealed Front Door Functions as an Awning When In the Open Position
 - 1 Easy Access to Service and Maintain the Unit Via Removable Panels
 - 1 Constructed of Protective Aluminum Sheets and Industrial Grade Weather Resistant Paint
 - 1 Water-Tight Enclosure to protect All Components
 - 1 Reel Assembly with Auto Payout and Automatic Levelwind
 - 1 2 KW Generator
 - 1 Forklift Skids
- 1 ATV FRONT MOUNT FOR GENERATOR**
- 4 HEAVY DUTY LIFTING EYELETS**
- 1 P&T ZOOM M/C LED CAMERA**
 - 1 Solid State Color Sewer TV Camera
 - 1 Pan & Rotate Camera Head, 40:1 Zoom Ratio, 10x Optical Zoom, 4x Digital Zoom
 - 1 NTSC Color Standard with 4x Light Integration
 - 1 4 x 5W Cluster LED's for 6" through 72" lines
 - 1 Camera Transportation and Storage Case
- 1 21" TRAC TRANSPORTER M/C TO INCLUDE:**
 - 1 6" Trac Transporter with Freewheel and Powered Reverse
 - 1 Y Eliminator
- 1 8"-15" EXTENDERS FOR 21" TRAC TRANSPORTER**
- 1 SPARE PARTS KIT FOR TRAC TRANSPORTER TO INCLUDE:**
 - 1 Additional Chain Links And Rubber Cleats
- 1 12/5/4 ADAPTER CABLE**

Item # 3

- 1 1000' Gold Multi Conductor Kevlar Fiber Armored Combination TV Transmission / Tow Cable
- 1 .450 Diameter
- 1 Metal Splice Chamber with Pigtail
- 1 Cable Strain Relief

2 19" (MINIMUM) FLATSCREEN COLOR INDUSTRIAL TV MONITOR NTSC / PAL COLOR STANDARDS

1 PCU ASSEMBLY [RACK MOUNT]

1 CCU ASSEMBLY [RACK MOUNT]

- 1 Alpha Numeric Information Display, with Multi Paging and Defect Coding
- 1 Remote "QWERTY" Keyboard for Data Entry
- 1 On Screen Footage Display
- 1 WRC and PACP Codes

1 TEST CABLE

1 WIRED USB CONTROLLER

- 1 Joystick Control for Pan and Tilt Zoom Camera to Include:
 - 1 360 Degree Rotate
 - 1 330 Degree Optical Pan
- 1 Joystick Control for All Steering Functions & Forward / Reverse Directions for Transporter
- 1 Camera Lift Control for Optional Electronic Camera Lift
- 1 All Other Controls for Camera to Include:
 - 1 Camera Iris and Focus Override & Zoom
 - 1 Camera Lights & Shutter Control for Light Enhancement
 - 1 Camera Diagnostics & Auto Home
- 1 Cruise Control to Set Speed of the Transporter for Hands Off Operation
- 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed [Excluding Dolly Systems]

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- 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed [Excluding Dolly Systems]

1 8.7" MINI KEYBOARD

1 [RACK MOUNT] COMPUTER W/LITE DATA COLLECTION SOFTWARE

- 1 Motherboard with 1155 Socket and Intel Z77 Chipset
- 1 Intel Core i7-2600K Sandy Bridge 3.4 GHz Processor
- 1 Eight (8) GB of DDR3 (Double Data Rate) 1600 RAM
- 1 Video Capture Device for MPEG 1 / 2 / 4 / WMV
- 1 Intel HD Graphics 3000 On Board Display Adapter
- 2 LAN, On Board Network Connections, 10 / 100 / 1000 Mbps
- 6 USB 2.0 Ports (4 on Rear, 2 on Front)
- 6 USB 3.0 Ports (6 on Rear)
- 2 RS232 Serial Ports
- 1 Bluetooth v4.0 / v3.0 + HS
- 1 WiFi IEEE 802.11 a/b/g/n
- 1 On Board Sound
- 1 DVD + / - RW DVD Burner 20x / CD - RW 40x Internal
- 1 500 GB (7,200 RPM) SATA Hard Drive
- 1 120 GB Solid State Drive, SATA3
- 1 400 Watt 1U ATX Power Supply
- 1 Industrial Hardened Case Slim 88 mm Design for 482.6 mm Rack
- 1 Windows 7 Professional 64-bit Operating System
- 1 Granite XP Inspection Lite Edition Version x.x Software
- 1 User Guide - Hard Copy
- 1 User Guide - CD

Item # 3

1 WIRELESS KEYBOARD AND MOUSE SET

1 HP OFFICEJET COLOR PRINTER

- 1 GRANITE XP LITE SUPPORT PLAN
- 1 10 GALLON PORTABLE WASHDOWN PUMP SPRAY SYSTEM
- 1 TIGER TAIL
- 1 MANHOLE TOPROLLER ASSEMBLY, TV ONLY
- 4 RETRIEVAL/DOWNHOLE POLE ASSEMBLY
- 1 RETRIEVAL HOOK
- 1 TRAINING, ON-SITE (THREE DAYS)
- 1 SHIPPING AND HANDLING

TOTAL

\$99,992.00

If you have any questions or need additional information, please contact me at 800-868-1313 or 404-307-6927.

Thanks,

Tim Conger
Adams Equipment Co., Inc.
404-307-6927



PO Box 1854
 Lexington, SC 29071
 Phone (803) 358-0221, (888) 856-3556
 Fax (803) 358-0431

April 29, 2014

City of Monroe, GA
Attention: Rodney Middlebrooks

Southern Municipal Equipment Company is pleased to offer the *City of Monroe* the following quote on a *Cues Base Station System*. Thank you for your consideration. If you have any questions regarding this quote, I can be reached at (803)358-0221

Regards,

Brittany Sexton

Southern Municipal Equipment Company
A Woman Owned Business
888-856-3556



Item # 3

1 KUBOTA RTV900XT

1 BASE STATION .350 CABLE & FORKLIFT PORTABLE VIDEO INSPECTION SYSTEM REEL GENERATOR & ENCLOSURE

- 1 Operates Entire Product Line of Wheeled and Trac Transporters for 6" to 200" Pipe
- 1 Operates Entire product Line of Pan and Tilt Zoom Cameras Made By The Manufacturer
- 1 Pull - Out Tray for Keyboard
- 1 Electronic Components Storage Drawer
- 1 Transporter / Camera Storage Drawer - Mounted Under TV Cable Reel
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- 1 Sealed Front Door Functions as an Awning When In the Open Position
- 1 Easy Access to Service and Maintain the Unit Via Removable Panels
- 1 Constructed of Protective Aluminum Sheets and Industrial Grade Weather Resistant Paint
- 1 Water-Tight Enclosure to protect All Components
- 1 Reel Assembly with Auto Payout and Automatic Levelwind
- 1 2 KW Generator
- 1 Forklift Skids

1 ATV FRONT MOUNT FOR GENERATOR

4 HEAVY DUTY LIFTING EYELETS

1 P&T ZOOM M/C LED CAMERA

- 1 Solid State Color Sewer TV Camera
- 1 Pan & Rotate Camera Head, 40:1 Zoom Ratio, 10x Optical Zoom, 4x Digital Zoom
- 1 NTSC Color Standard with 4x Light Integration
- 1 4 x 5W Cluster LED's for 6" through 72" lines
- 1 Camera Transportation and Storage Case

1 21" TRAC TRANSPORTER M/C TO INCLUDE:

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- 1 Y Eliminator

1 8"-15" EXTENDERS FOR 21" TRAC TRANSPORTER

1 SPARE PARTS KIT FOR TRAC TRANSPORTER TO INCLUDE:

- 1 Additional Chain Links And Rubber Cleats

1 12/5/4 ADAPTER CABLE

1 1000' CABLE ASSEMBLY, M/C 12PIN METAL

- 1 1000' Gold Multi Conductor Kevlar Fiber Armored Combination TV Transmission / Tow Cable
- 1 .450 Diameter
- 1 Metal Splice Chamber with Pigtail
- 1 Cable Strain Relief

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1 TIGER TAIL

1 MANHOLE TOPROLLER ASSEMBLY, TV ONLY

- 4 RETRIEVAL/DOWNHOLE POLE ASSEMBLY
- 1 RETRIEVAL HOOK
- 1 TRAINING, ON-SITE (THREE DAYS)
- 1 SHIPPING AND HANDLING

Total Price \$101,425.00

Pricing does not include any applicable sales tax or freight.

Southern Municipal Equipment Company
A Woman Owned Business
888-856-3556



Ingram Equipment Company, LLC

11 Monroe Drive
 P.O. Box 1907
 Pelham, AL 35124
 (Voice) 205-663-3946 (Fax) 205-663-4816

Equipment Sales, Service & Rental

Date: April 29, 2014

To: Mr. Rodney Middlebrooks
 City of Monroe

Re: Base Station

CUES K2Base Station:

[See attached for detailed specifications]

- Kubota RTV900XT
- Base Station .350 Cable & Forklift Portable Video Inspection System Reel Generator & Enclosure
- ATV Front Mount for Generator
- Four (4) Heavy Duty Lifting Eyelets
- Pan & Tilt Zoom M/C LED Camera
- 21" Trac Transporter M/C
- 8" – 15" Extenders for 21" Trac Transporter
- Spare parts Kit for Trac Transporter
- 12/5/4 Adapter Cable
- 1000' Cable Assembly, M/C 12 Pin Metal
- Two (2) 19" Flatscreen Color Industrial TV Monitor
- Rack Mount PCU Assembly
- Rack Mount CCU Assembly
- Test Cable
- Wired USB Controller
- Wireless Controller
- 8.7" Mini Keyboard
- Rack Mount Computer with Lite Data Collection Software
- Wireless Keyboard and Mouse Set
- HP OfficeJet Color Printer
- Granite XP Engineering Edition
- Granite XP Lite Support Plan
- 10 Gallon portable Washdown Pump Spray System
- Tiger Tail
- Manhole Toproller Assembly
- Four (4) Retrieval/Downhole Pole Assembly
- Retrieval Hook
- Three (3) Days On-Site Training

Total Net FOB Monroe, GA \$102,260.00
 (Tax & Freight Not Included)

Ingram Equipment Company, LLC

11 Monroe Drive
 P.O. Box 1907
 Pelham, AL 35124
 (Voice) 205-663-3946 (Fax) 205-663-4816

Equipment Sales, Service & Rental

- 1 KUBOTA RTV900XT
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 - 1 .450 Diameter
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Pelham, AL 35124
(Voice) 205-663-3946 (Fax) 205-663-4816

Equipment Sales, Service & Rental

**2 19" (MINIMUM) FLATSCREEN COLOR INDUSTRIAL TV MONITOR NTSC / PAL
COLOR STANDARDS**

1 PCU ASSEMBLY [RACK MOUNT]

1 CCU ASSEMBLY [RACK MOUNT]

- 1 Alpha Numeric Information Display, with Multi Paging and Defect Coding
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- 1 Intel HD Graphics 3000 On Board Display Adapter
- 2 LAN, On Board Network Connections, 10 / 100 / 1000 Mbps

Ingram Equipment Company, LLC

11 Monroe Drive
 P.O. Box 1907
 Pelham, AL 35124
 (Voice) 205-663-3946 (Fax) 205-663-4816

Equipment Sales, Service & Rental

- | | |
|------|--|
| 6 | USB 2.0 Ports (4 on Rear, 2 on Front) |
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| 1 | WiFi IEEE 802.11 a/b/g/n |
| 1 | On Board Sound |
| 1 | DVD + / - RW DVD Burner 20x / CD - RW 40x Internal |
| 1 | 500 GB (7,200 RPM) SATA Hard Drive |
| 1 | 120 GB Solid State Drive, SATA3 |
| 1 | 400 Watt 1U ATX Power Supply |
| 1 | Industrial Hardened Case Slim 88 mm Design for 482.6 mm Rack |
| 1 | Windows 7 Professional 64-bit Operating System |
| 1 | Granite XP Inspection Lite Edition Version x.x Software |
| 1 | User Guide - Hard Copy |
| 1 | User Guide - CD |
|
 | |
| 1 | WIRELESS KEYBOARD AND MOUSE SET |
| 1 | HP OFFICEJET COLOR PRINTER |
| 1 | GRANITE XP ENGINEERING EDITION |
| 1 | GRANITE XP LITE SUPPORT PLAN |
| 1 | 10 GALLON PORTABLE WASHDOWN PUMP SPRAY SYSTEM |
| 1 | TIGER TAIL |
| 1 | MANHOLE TOPROLLER ASSEMBLY, TV ONLY |
| 4 | RETRIEVAL/DOWNHOLE POLE ASSEMBLY |
| 1 | RETRIEVAL HOOK |
| 1 | TRAINING, ON-SITE (THREE DAYS) |
| 1 | SHIPPING AND HANDLING |



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Renewal - ESRI Software Contract

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [ESRI Renewal Contract](#)

Environmental Systems Research Institute (ESRI) Standard Upgrade Contract Renewal Request

ESRI	\$5,550.00
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ESRI is the provider of the software we currently use. Our ArcGIS for standard use is due to upgrade and needs the upgrade package to continue to map our systems for the utilities.

**Quotation # 20449362**

Date: May 22, 2014

Customer # 387815 Contract #

City of Monroe
 Storm Water Dept
 213 Cherry Hill Rd
 Monroe, GA 30655

ATTENTION: Jimmy Davis
 PHONE: (770) 267-6933
 FAX: (770) 266-6702

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.

380 New York St

Redlands, CA 92373-8100

Phone: 1-800-447-9778

Fax: 909-307-3049

DUNS Number: 06-313-4175 CAGE Code: OAMS3

*To expedite your order, please attach a copy of
 this quotation to your purchase order.*

Quote is valid from: 05/22/2014 To: 08/20/2014

Material	Qty	Description	Unit Price	Total
102583	1	ArcGIS for Desktop Standard <u>Concurrent Use Upgrade</u> from ArcGIS for Desktop Basic Single Use	5,500.00	5,500.00
			Item Total:	5,500.00
			Subtotal:	5,500.00
			Sales Tax:	0.00
			Estimated Shipping & Handling(2 Day Delivery) :	0.00
			Contract Pricing Adjust:	0.00
			Total:	\$5,500.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Kyra Williams

Email: kwilliams@esri.com

Phone: 1-800-447-9778 x1732

The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal, which are incorporated by reference. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's products and services.

If sending remittance, please address to: Esri, File No. 54630, Los Angeles, Ca 90074-4630 # 4

WILLIAMSK

This offer is limited to the terms and conditions incorporated and attached herein.

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If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$ _____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

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WILLIAMSK

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Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Purchase - Woodland Plantation Stormwater Materials

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [Woodland Plantation Stormwater Info](#)

Woodland Plantation Stormwater Purchase Request

400' 30" Dual Wall HDPE Pipe

240' 24" Dual Wall HDPE Pipe

216 Cinder Blocks

4 Rings & Covers

Ferguson Waterworks	\$11,764.36
Consolidated Pipe & Supply	\$12,367.44
HD Supply Waterworks	\$16,053.04

This area has been affected by stormwater runoff for a period of time and needs a major repair. The above material list has been created after numerous solutions were considered and this is seen to be the best solution for the area. All easements have been obtained and the property owners are happy with the planned design and solution.



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

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

14:09:10 JUL 24 2014

FEI-GEORGIA WATERWORKS #554

Price Quotation

Page # 1

Phone : 770-248-9037

Fax : 770-840-9867

Bid No.....: B303047

Bid Date.....: 07/24/14

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 CHAD GRAVETTE

Job Name: WOODLAND PLANTATION

Item	Description	Quantity	Net Price	UM	Total
A30810020IB	30X20 N12 PROLINK ST PERF HDPE PIPE	400	18.980	FT	7592.00
A24850020IB	24X20 N12 PROLIN S/T SLD HDPE PIPE	240	13.320	FT	3196.80
DRCB	CINDER BRIC 108 PER PALLET	216	2.250	EA	486.00
U1258	1258 SLAB TYPE R&C 4H	4	122.390	EA	489.56

Net Total: \$11764.36

Tax: \$0.00

Freight: \$0.00

Total: \$11764.36

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.



PIPE & SUPPLY COMPANY, INC.

1241 Fairground Road
 Madison, Ga 30650
 Office Phone (706)342-9402
 Office Fax (706)342-7950

Customer: City of Monroe
 Job Name: Woodland Plantation Ditch 2014
 Location: Monroe, Ga
 Bid Date: 7/10/2014

<u>ITEM</u>	<u>QUANTITY</u>		<u>UNIT PRICE</u>	<u>EXTENSION</u>
<u>Bid Item #1 - Perforated HDPE Pipe</u>				
400	30" "Dual Wall" Peforated HDPE Pipe (AASHTO M294)		\$ 20.30	\$ 8,120.00
Bid Item #1 Subtotal				\$ 8,120.00
<u>Bid Item #2 - Solid HDPE Pipe</u>				
240	24" "Dual Wall" HDPE Pipe (AASHTO M294)		\$ 14.18	\$ 3,403.20
Bid Item #2 Subtotal				\$ 3,403.20
<u>Bid Item #3 - Cinder Blocks</u>				
216	8"x8"x 16" Cinder Block		\$ 1.79	\$ 386.64
Bid Item #3 Subtotal				\$ 386.64
<u>Bid Item #4 - Manhole Ring & Cover</u>				
4	USF 1258BD Ring & Cover with (4) 1" Dia Vent Pickholes		\$ 114.40	\$ 457.60
Bid Item #4 Subtotal				\$ 457.60
Bid Total				\$ 12,367.44

Run Date 7/23/14

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

7/23/14 Bid ID: 3901000 HDPE/RING AND COVERS

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	400	FT	3085IB20B 30 ADS N-12 SOLID 30850020IB "AASHTO" NOT REGRIND	27.84	11,136.00
30	240	FT	2485IB20 24 ADS N-12 SOLID 24850020IB "AASHTO" NOT REGRIND	18.88	4,531.20
50	4	EA	USF 1258BD R&C SC TYPE 9, DOT M/H W/ PLAIN COVER	96.46	385.84

THIS RING AND COVER PRICE
 WILL INCREASE JULY 31 2014
 ACCORDING TO THE MANUFACTURER

Subtotal: 16,053.04

Tax: .00

Bid Total: 16,053.04



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Approval - Electric CIP Switch Replacement

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

[CIP Switch Replacement Info](#)

Beverly Harrison

From: Brian Thompson
Sent: Wednesday, July 30, 2014 10:59 AM
To: Beverly Harrison
Subject: Elec CIP Switch replacement

Discussion Approval purchase 19 Gang Operated Switches @ \$2354.00ea total \$44,726.00



Utility Committee Meeting

AGENDA

August 5, 2014

Item:

Approval - Electric CIP Reconductor

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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

Attachments / click to download

 [CIP Reconductor Info](#)

Beverly Harrison

From: Brian Thompson
Sent: Thursday, July 31, 2014 12:27 PM
To: Beverly Harrison
Subject: Elec CIP Reconductor

Approval Phase 1 of Electric CIP Reconductor Not to exceed \$15,000.00

Vegetation removal from ROW in preparation for conductor replacement. Using ECG's low bid contractor Burford's tree service.