



## Utility Committee Meeting

### AGENDA

October 2, 2007

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#### I. CALL TO ORDER

#### II. MATTERS BEFORE COMMITTEE

1. [Approval - Compressed Air Service Agreement for Water Plant](#)
2. [Approval - U.S. Geological Survey Agreement](#)
3. [Purchase - Flow Monitoring Equipment for Wastewater Plant](#)
4. [Purchase - Two Trucks for Water / Sewer Departments](#)
5. [Approval - Cable Fiber Optic for Walker Park Elementary School](#)
6. [Approval - MEAG Peaking Power Purchase Contract](#)
7. [Purchase - 2500KVA Transformer](#)
8. [Discussion - Changes to WTBS, Channel 9](#)

#### III. ADJOURN



## Utility Committee Meeting

### AGENDA

October 2, 2007

**Item:**

Approval - Compressed Air Service Agreement for Water Plant

**Department:**

Water and Gas

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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

**Attachments / click to download**

 [Compressed Air Agreement](#)



200 Parkade Court  
Peachtree City, GA 30269  
ph. 770-487-9292  
toll free 800-242-7057  
fax 770-487-3471

Cathy Halgat  
Monroe Utility Network  
420 North Broad Street  
Monroe, GA 30655

We are pleased to submit the attached service agreement proposal for your consideration.

If you have any questions, or need any additional information, please do not hesitate to contact us at (770) 487-9292. We appreciate this opportunity to quote you on your compressor service, and look forward to working with you in any way we can.

Regards,

*John Kiernan*

John Kiernan  
Sales Engineer  
Compressed Air Products  
(770) 330-4273  
[jkiernan@capatlas.com](mailto:jkiernan@capatlas.com)



**CAP'S SERVICE AGREEMENT PROPOSAL**

**Customer** Monroe Utility Network

**Sales Engineer**

John Kiernan

- 1 Model GA45 FF
- 2 Model GA45 FF
- 3 Model GA45 FF
- 4 Model

- Serial Number USA001503
- Serial Number AII372375
- Serial Number AII372376
- Serial Number

*Major Service*

Description	1			2			3		
	Model			Model			Model		
	GA45 FF			GA45 FF			GA45 FF		
	S/N			S/N			S/N		
	USA001503			AII372375			AII372376		
Air Filter Element	\$	76.76		\$	86.83		\$	86.83	
Oil Filter Element	\$	27.75		\$	27.75		\$	27.75	
Primary Separator Element(s)	\$	363.87		\$	363.87		\$	363.87	
Secondary Separator Element(s)	\$	-		\$	-		\$	-	
Oil Change	\$	218.50		\$	218.50		\$	218.50	
Oil Recovery	\$	5.00		\$	5.00		\$	5.00	
Oil Analysis	\$	11.00		\$	11.00		\$	11.00	
Coupling Element	\$	-		\$	-		\$	-	
Diaphragms	\$	-		\$	-		\$	-	
Belts	\$	-		\$	-		\$	-	
Tip Seal Kit	\$	-		\$	-		\$	-	
Grease	\$	-		\$	-		\$	-	
Coalescing Element Kit	\$	-		\$	-		\$	-	
Particulate Element Kit	\$	-		\$	-		\$	-	
Drain Kit	\$	88.57		\$	88.57		\$	88.57	
Shop Supplies	\$	5.00		\$	5.00		\$	5.00	
Oil/Water Separator Maintenance Kit	\$	-		\$	-		\$	-	
Desiccant	\$	-		\$	-		\$	-	
Internal Hardware Kit	\$	-		\$	-		\$	-	
Muffler(s)	\$	-		\$	-		\$	-	
Total Parts Per Unit		\$796.45			\$786.52			\$786.52	
Total Labor Per Unit		342.00			342.00			342.00	
<b>Total Parts &amp; Labor Per Unit</b>		<b>\$1,138.45</b>			<b>\$1,128.52</b>			<b>\$1,128.52</b>	
Services Per Year		1			1			1	

**MAJOR SERVICES TOTAL \$3,395.49**

*Minor Service*

Description	1			2			3		
	Model			Model			Model		
	GA45 FF			GA45 FF			GA45 FF		
	S/N			S/N			S/N		
	USA001503			AII372375			AII372376		
Air Filter Elements		\$76.76			\$66.83			\$66.83	
Oil Filter Elements		\$27.75			\$27.75			\$27.75	
Oil Sample Kit									
Total Parts Per Unit		\$104.51			\$94.58			\$94.58	
Total Labor Per Unit		85.50			85.50			85.50	
<b>Total Parts &amp; Labor for All Units</b>		<b>\$190.01</b>			<b>\$180.08</b>			<b>\$180.08</b>	
Services Per Year		3			3			3	

**MINOR SERVICES TOTAL \$1,850.51**

Trip Charge Per Visit \$202.50  
 Total Number Of Visits Per Year 4

**TOTAL YEARLY SERVICE**

**\$5,856.00**

Item # 1



## CAP'S Service Agreement Proposal

Rotary Screw Air Compressors using Synthetic Oil

**Major Service to be performed every 8000 hours or Yearly, whichever comes first.**

*Major Service to include:*

- Change Oil
- Change Oil Filter Element(s)
- Change Air Filter Element(s)
- Change Separator Element(s)
- Check Operation of Unit(s)
- Make Control Adjustments
- Provide Inspection Report on Each Unit Serviced.

**Minor Service to be performed every 1000-2000 hours**

*Minor Service to include:*

- Change Oil Filter Element(s)
- Change Air Filter Element(s)
- Sample Oil
- Check Operation of Unit(s)
- Make Control Adjustments
- Provide Inspection Report on Each Unit Serviced

Compressors operating 7 days a week, 24 hours a day would run approximately 8760 hours per year and would require two major and two minor services per year.

Units not using Synthetic Oil would require an additional oil change at minor services.

The Service Agreement does not relieve you of your daily duties, which should be performed by your Maintenance Department.

- Fluid levels must be checked
- Condensate should be drained from tanks and filters
- Oil leaks, vibration, unusual noises, high operating temperatures, air leaks and electrical problems should be reported to CAP.

FAX#

**ENVIRONMENT**

OPERATING HOURS	3000-5000 (Varies per unit)
SERVICE INTERVAL	Quarterly
PRIMARY VOLTAGE	460V

CLEAN / DIRTY	Clean
WELL VENTILATED	Yes
EASE OF ACCESS SIMPLE/DIFFICULT	Simple

TYPE OF OIL USED	CAP Food Grade
OBTAIN PURCHASE ORDER	Yes
BLANKET PURCHASE ORDER	No
AUXILIARY COMPRESSOR REQUIRED	No
CALL BEFORE SERVICE?	Yes

Service Labor Rate (Not Discount)	\$ 95.00
Trip Charge Miles	\$ 75.00
Trip Labor	\$ 127.50

WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS? (YES/NO)

MAKE:	Atlas Copco
Model #	GA45 FF
Serial #	USA001503
Operating Pressure	4000
Annual Services	1
Minor Services Per Year	

Labor Hours for Annual	4
Total labor Hours for Month	1

1

Qty	Description	PART NUMBER	SUPPLIER	SELL EACH	SELL TOTAL
1	Air Filter Element	1613740800	AC	\$ 76.76	\$ 76.76
1	Oil Filter Element	1613610590	AC	\$ 27.75	\$ 27.75
1	Primary Separator Element(s)	2901056602	AC	\$ 363.87	\$ 363.87
	Secondary Separator Element(s)				\$ -
1	Oil Change	RS8-5	SUMMIT	\$ 218.50	\$ 218.50
1	Oil Recovery			\$ 5.00	\$ 5.00
1	Oil Analysis			\$ 11.00	\$ 11.00
	Coupling Element				\$ -
	Diaphragms				\$ -
	Belts				\$ -
	Tip Seal Kit				\$ -
	Grease				\$ -
	Coalescing Element Kit				\$ -
	Particulate Element Kit				\$ -
1	Drain Kit	2901075000	AC	\$ 88.57	\$ 88.57
1	Shop Supplies			\$ 5.00	\$ 5.00
	Oil/Water Separator Maintenance				\$ -
	Desiccant				\$ -
	Internal Hardware Kit				\$ -
	Muffler(s)				\$ -

MAKE:	Atlas Copco
Model #	GA45 FF
Serial #	AI1372375
Operating Pressure	4000
Annual Services	1
Minor Services Per Year	

Labor Hours for Annual	4
Total labor Hours for Month	1

2

Qty	Description	PART NUMBER	SUPPLIER	SELL EACH	SELL TOTAL
1	Air Filter Element	1613740700	AC	\$ 66.83	\$ 66.83
1	Oil Filter Element	1613610590	AC	\$ 27.75	\$ 27.75
1	Primary Separator Element(s)	2901056602	AC	\$ 363.87	\$ 363.87
	Secondary Separator Element(s)				\$ -
1	Oil Change	RS8-5	SUMMIT	\$ 218.50	\$ 218.50

Item # 1

1	Oil Recovery			\$ 5.00	\$ 5.00
1	Oil Analysis			\$ 11.00	\$ 11.00
	Coupling Element				\$ -
	Diaphragms				\$ -
	Belts				\$ -
	Tip Seal Kit				\$ -
	Grease				\$ -
	Coalescing Element Kit				\$ -
	Particulate Element Kit				\$ -
1	Drain Kit	2901075000	AC	\$ 88.57	\$ 88.57
1	Shop Supplies			\$ 5.00	\$ 5.00
	Oil/Water Separator Maintenance				\$ -
	Desiccant				\$ -
	Internal Hardware Kit				\$ -
	Muffler(s)				\$ -

MAKE: Atlas Copco  
Model # GA45 FF  
Serial # AII372376  
Operating 4000  
Annual Set 1  
Minor Services Per Year

Labor Hours for Annual 4  
Total labor Hours for 1

3

Qty	Description	PART NUMBER	SUPPLIER	SELL EACH	SELL TOTAL
1	Air Filter Element	1613740700	AC	\$ 66.83	\$ 66.83
1	Oil Filter Element	1613610590	AC	\$ 27.75	\$ 27.75
1	Primary Separator Element(s)	2901056602	AC	\$ 363.87	\$ 363.87
	Secondary Separator Element(s)				\$ -
1	Oil Change	RS8-5	SUMMIT	\$ 218.50	\$ 218.50
1	Oil Recovery			\$ 5.00	\$ 5.00
1	Oil Analysis			\$ 11.00	\$ 11.00
	Coupling Element				\$ -
	Diaphragms				\$ -
	Belts				\$ -
	Tip Seal Kit				\$ -
	Grease				\$ -
	Coalescing Element Kit				\$ -
	Particulate Element Kit				\$ -
1	Drain Kit	2901075000	AC	\$ 88.57	\$ 88.57
1	Shop Supplies			\$ 5.00	\$ 5.00
	Oil/Water Separator Maintenance				\$ -
	Desiccant				\$ -
	Internal Hardware Kit				\$ -
	Muffler(s)				\$ -



## Utility Committee Meeting

### AGENDA

October 2, 2007

**Item:**

Approval - U.S. Geological Survey Agreement

**Department:**

Water and Gas

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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

**Attachments / click to download**

 [Agreement for USGS](#)





# United States Department of the Interior

GEOLOGICAL SURVEY  
Water Resources Division  
Peachtree Business Center, Suite 130  
3039 Amwiler Road  
Atlanta, Georgia 30360-2824

Customer Number: GA006  
Agreement Number: 08E4GA25030019  
DUNS: XXXXXXXX  
TIN: 586011431  
Fixed Cost Agreement: YES

July 27, 2007

Mr. Julian Jackson  
General Manager  
Monroe Water, Light and Gas Commission  
Post Office Box 725  
Monroe, Georgia 30655

Dear Mr. Jackson:

Enclosed please find two copies of the Joint Funding Agreement (JFA) with original signatures for the project entitled "the continued operation and routine maintenance of the streamflow rating and staff gages as follows:

02208198 Alcovy River at New Hope Church Road near Monroe, Georgia  
02208300 Alcovy River at U.S. Highway 78 near Monroe, Georgia

This agreement is entered into by the USGS under authority of 43 USC 36C; 43 USC 50; and 43 USC 50b. This JFA covers the period beginning on October 1, 2007, and ending on September 30, 2008, at a total cost of \$5,500 provided by MONROE WATER, LIGHT AND GAS COMMISSION, MONROE, GEORGIA.

Please have both copies signed by an authorized official(s), retaining one copy for your records, and returning the other to the attention of Edward H. Martin at the address shown above. Work cannot be started or continued until we receive the signed agreement. All work performed with funds from this agreement will be conducted on a fixed-price basis. Billing for this JFA will be rendered annually. Please do not send a check at this time as you will be billed at a later date which will include payment instructions with the address for mailing your check. The results of all work under this agreement will be available for publication by the U.S. Geological Survey.

If you have any questions or require additional information please contact Brian E. McCallum, Hydrologist, at 770-903-9127 or via email at [bemccall@usgs.gov](mailto:bemccall@usgs.gov).

Sincerely,

Edward H. Martin, Director  
USGS Georgia Water Science Center  
DUNS# 937842847 / Cost Center 2503

Enclosures

Item # 2

U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement

Customer #	GA006
Agreement #	08E4GA25030019
DUNS #	XXXXXXXXXX
TIN #	586011431
Fixed Cost	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

For  
USGS Georgia Water Science Center

THIS AGREEMENT is entered into as of the 1st day of October, 2007, by the U. S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the MONROE WATER, LIGHT AND GAS COMMISSION, MONROE, GEORGIA, party of the second part.

1. The parties hereto agree that subject to availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation "the continued operation and routine maintenance of the streamflow rating and staff gages 02208198 Alcovy River at New Hope Church Road near Monroe, Georgia and 02208300 Alcovy River at U. S. Highway 78 near Monroe, Georgia," herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(a) includes In-Kind Services in the amount of \$-0-.
  - (a) \$0 by the party of the first part during the period  
October 1, 2007 to September 30, 2008
  - (b) \$5,500 by the party of the second part during the period  
October 1, 2007 to September 30, 2008
  - (c) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
  - (d) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records, or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records, or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at costs, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records, or reports published by either party shall contain a statement of the cooperative relations between the parties.
9. USGS will issue bills using Department of the Interior Bill for Collection (form DI-1040). Billing will be rendered annually. Ten (10%) percent of the final scheduled payment will be billed upon delivery of the final product. Payments of bills are due within 60 days after the billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30 day period, or portion thereof, that the payment is delayed beyond the due date. (31 USC 3717; Comptroller General File B-212222, August 23, 1983).
10. Termination: The agreement will terminate on September 30, 2008, but may be amended at any time by mutual consent of the parties. Any party may terminate this agreement by providing 60 days written notice to the other party. If the agreement is cancelled or terminated by the party of the second part, the party of the first part is

authorized to collect costs incurred prior to cancellation or termination of the agreement plus any other termination costs.

**U.S. GEOLOGICAL SURVEY  
UNITED STATES  
DEPARTMENT OF THE INTERIOR**

**CUSTOMER**

USGS Point of Contact

Name: Brian E. McCallum  
Address: 3039 Amwiler Road, Suite 130  
Atlanta, Georgia 30360  
Phone: 770-903-9127  
Fax: 770-903-9199  
E-mail: bemccall@usgs.gov

Point of Contact

Name: Julian Jackson  
Address: Post Office Box 725  
Monroe, Georgia 30655  
Phone: 770-267-3429  
Fax: 770-266-5111  
E-mail: cityman@monroeaccess.net

Signatures

Signatures

By: <u>Edward H. Martin</u> Date: <u>7-27-07</u>	By: _____ Date: _____
Name: <u>Edward H. Martin</u>	Name: _____
Title: <u>Director</u>	Title: _____
<u>DUNS# 937842847</u>	
<u>Cost Center 2503</u>	
By: _____ Date: _____	By: _____ Date: _____
Name: _____	Name: _____
Title: _____	Title: _____
By: _____ Date: _____	By: _____ Date: _____
Name: _____	Name: _____
Title: _____	Title: _____

(USE ADDITIONAL PAPER IF ADDITIONAL SIGNATURES ARE REQUIRED)



## Utility Committee Meeting

### AGENDA

October 2, 2007

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**Item:**

Purchase - Flow Monitoring Equipment for Wastewater Plant

**Department:**

Water and Gas

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

This is a Budgeted Item.

**Recommendation / Request:**

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

**Attachments / click to download**

[Flow Monitoring Equipment](#)

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2270 Northwest Parkway, Ste. 160 • Marietta, Georgia 30067  
PHONE: 678.627.0004 • FAX: 678.627.0787

[www.adsenv.com](http://www.adsenv.com)

A DIVISION OF ADS, LLC

August 23, 2007

Rodney Middlebrooks  
Director of Water and Gas  
City of Monroe  
215 North Broad Street  
P.O. Box 725  
Monroe, Georgia 30655

**RE: Pricing Proposal for ADS FlowShark® Wireless FlowMonitoring Equipment and Training**

Dear Rodney:

ADS Environmental Services (ADS) is pleased to provide you with this pricing proposal to provide three (3) ADS FlowShark® wireless flow monitors and software and installation training for capacity assurance program.

Because ADS is the largest user of its own equipment, the monitors are designed with the user in mind. The monitors are constructed of marine-grade aluminum with military connectors to ensure the City unparalleled accuracy and reliability. ADS equipment can be placed in hostile sewer pipe and manholes, and can withstand extreme conditions including submersion, floating debris, hydrogen sulfide corrosion, and siltation without a compromise in accuracy and reliability. The average life span of an ADS monitor is >10 years.

The ADS FlowShark® flow monitors proposed utilize the same technology as the Model 4000 permanent monitors that have been verified by E.P.A.'s Environmental Testing Verification (ETV) program. They are the only open channel flow monitors today that have earned the distinction of having their published accuracy verified by an independent agency such as ETV in both field and laboratory conditions. Furthermore, ADS maintains ISO 9001 certification for not only the design and manufacturing of its monitors, but also our field processes. This is done to ensure consistent and predictable results. As a user, we are prepared to provide you with adequate training on the use of our monitors. We clearly realize that for ADS to be successful, we must do everything possible to ensure you are successful using our monitors.

ADS will provide one (1) day of on-site software training to help familiarize your staff with the features of the software and how to set-up the monitors, collect data, edit the data and utilize the reporting capabilities of the software. After training, ADS will provide the City with twelve (12) months of toll-free software support from our National Data Center in Huntsville, AL.

We will also provide one (1) day of field training to prepare your staff on proper installation of the flow monitors. ADS personnel will work with your staff in the field to train on monitor/sensor installation including: choosing hydraulically suitable sites, sensor installation, monitor set-up, monitor confirmation, data collection and troubleshooting. Parts for repair of monitors and sensors are not included in the field maintenance/support pricing.

The pricing for the above-mentioned scope is \$29,066 and is valid for 30 days from the date of this proposal and subject to standard ADS standard Terms and Conditions

We appreciate the opportunity to extend our services to you and the City of Monroe. If you have any questions pertaining to this proposal or any other services provided by ADS, please feel free to contact me @ (770) 639-7795.

All the Best,  
*ADS Environmental Service*

W. Scott Helfrick

CC: S. Jolley, ADS  
S. Cutcher, ADS

**City of Monroe  
ADS Pricing Table**

Item/Task	Units	Quantity	Unit Price	Total Price
<b>ADS FlowShark® Wireless Flow Monitor</b> Includes: Data logger, ultrasonic depth sensor, pressure depth sensor, digital Doppler velocity sensor, wireless modem and installation hardware	Monitor	3	\$8,222.00	\$24,666.00
<b>Software Support: Includes:</b> 12-months of toll-free software support (8 Total Hours)	Lump Sum	1	\$1,200.00	\$1,200.00
<b>Field Training:</b> Includes: Mobilization and one (1) day of on-site training for up to three (3) City personnel	Lump Sum	1	\$1,200.00	\$1,200.00
<b>Software Training:</b> Includes: Mobilization and one (1) day of software training for up to four (4) City personnel	Lump Sum	1	\$2,000.00	\$2,000.00
<b>TOTAL</b>				<b>\$29,066.00</b>

\* Monitors will be delivered within 30 days from receipt of signed agreement and payment. Training will be scheduled following the delivery of the equipment to the ADS Marietta, GA facility.

The following notes apply to all pricing contained in this proposal:

- Prices above are valid for 30 days from delivery of proposal and signing of an acceptable contract;
- This pricing does not include prevailing wages, MBE / WBE, special taxes, bonds or licenses;
- Standard ADS field, safety, and data processing methodologies will be used in training;



www.deltamunicipal.com

**Quote**

**Delta Municipal Supply Company, Inc.**

855 Marathon Parkway, Suite 3  
Lawrenceville, GA 30045

Date	Quote #
8/24/2007	444

Bill To
City of Monroe Rodney Middlebrooks

Ship To
Same

Your No.	Terms	Rep	FOB	Ship Via
	Net 30 Days	SS	Factory	Best Way

Quantity	Description	Unit Price	Total
3	ADS FlowShark Wireless Flow Monitor (Quadredundant Ultrasonic Level Sensor, Digital Doppler Sensor, Pressure Sensor and Install Kit)	8,595.00	25,785.00
1	One Year of Software Support (12-months of toll-free software support up to 8-hours)	1,300.00	1,300.00
1	Days of Software Training (1 Day of on site training)	2,100.00	2,100.00
1	Days of Hardware and Installation Training (1 Day of on-site field training on equipment and installation)	1,500.00	1,500.00

<b>Subtotal</b>	\$30,685.00
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	<b>\$30,685.00</b>

WE APPRECIATE YOUR BUSINESS! Please contact our office with any questions regarding this quote.

Phone: 770-277-0211 Fax: 770-277-2412 Toll Free: 1-800-273-0574 E-mail: delcos@bellsouth.net

Item # 3

*"We Supply Service"*





## Utility Committee Meeting

### AGENDA

October 2, 2007

**Item:**

Purchase - Two Trucks for Water / Sewer Departments

**Department:**

Water and Gas

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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

**Attachments / click to download**

 [Purchase - Truck for Water Department](#)

==> \_\_\_\_\_ Dealer: F21480

2008 F-SERIES SD Page: 1 of 2

Order No: 1020 Priority: A1 Ord FIN: QS060 Order Type: 5B Price Level: 820

Ord PEP: 640A Cust/Flt Name: MONROE PO Number:

RETAIL			RETAIL		
W36	F350 4X2 CRW CC	\$26910	.AERO HEADLAMPS		
	176" WHEELBASE		JOB #2 BUILD		
Z1	OXFORD WHITE CC		13000# GVWR PKG		
T	40/20/40 VINYL	400	425	50 STATE EMISS	NC
S	MEDIUM STONE		47Z	AMB PKG NOT REQ	
640A	PREF EQUIP PKG		62R	TRANS PTO PROV	250
	.XL TRIM		65Z	AFT AXLE TANK	NC
	.TELE TT MIR-MAN		90G	CONV. PKG	1325
55D	.DRIVER AIRBAG	NC			
55P	.PASSNGER AIRBAG	NC	TOTAL BASE AND OPTIONS 38615		
99R	6.4L V8 DIESEL	6545	TOTAL 38615		
44B	5-SPEED AUTO	1490	*THIS IS NOT AN INVOICE*		
TBM	LT245 BSW AT 17	125			
X4N	4.10 LTD SLIP	300	* MORE ORDER INFO NEXT PAGE *		
17F	XL DECOR PKG	115	F8=Next		

CNGP530

VEHICLE ORDER CONFIRMATION

09/27/07 13:32:59

==> \_\_\_\_\_ Dealer: F21480

2008 F-SERIES SD Page: 2 of 2

Order No: 1020 Priority: A1 Ord FIN: QS060 Order Type: 5B Price Level: 820

Ord PEP: 640A Cust/Flt Name: MONROE PO Number:

RETAIL			RETAIL		
524	.TILT WHEEL		*THIS IS NOT AN INVOICE*		
525	.CRUISE CONTROL				
572	.AIR CONDITIONER				
585	.PREM AMFM/CD/CL				
91B	AUX AUDIO INPUT	NC			
91T	TOWCOMMAND SYS	230			
52B	.BRAKE CONTROLLR				
	SP DLR ACCT ADJ				
	SP FLT ACCT CR				
31	U.S. GAL GAS				
B4A	NET INV FLT OPT	NC			
	DEST AND DELIV	925			

\$30900

includes 9' SERVICE Body

TOTAL BASE AND OPTIONS 38615

TOTAL 38615

F7=Prev

VEHICLE ORDER CONFIRMATION

09/26/07 18:45:59

Dealer: F21472

Page: 1 of 2

2008 F-SERIES SD

Order No: 4567 Priority: A1 Ord FIN: QS060 Order Type: 5B Price Level: 820  
Ord Code: 640A Cust/Flt Name: MONROE PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W36 F350 4X2 CRW CC	\$26910	\$25104.00			
176" WHEELBASE			.AERO HEADLAMPS		
Z1 OXFORD WHITE CC			JOB #2 BUILD		
T 40/20/40 VINYL	400	332.00	13000# GVWR PKG		
S MEDIUM STONE			50 STATE EMISS	NC	NC
640A PREF EQUIP PKG			472 AMB PKG NOT REQ		
.XL TRIM			62R TRANS PTO PROV	250	208.00
.TELE TT MIR-MAN			652 AFT AXLE TANK	NC	NC
55D .DRIVER AIRBAG	NC	NC	90G CONV. PKG	1325	1100.00
55P .PASSNGR AIRBAG	NC	NC			
99R 6.4L V8 DIESEL	6545	5432.00	TOTAL BASE AND OPTIONS	38615	32789.59
44B 5-SPEED AUTO	1490	1237.00	TOTAL	38615	32789.59
TBM LT245 BSW AT 17	125	104.00	*THIS IS NOT AN INVOICE*		
X4N 4.10 LTD SLIP	300	249.00	* MORE ORDER INFO NEXT PAGE *		
17F XL DECOR PKG	115	95.00	F8=Next		
F1=Help	F2=Return to Order		F3/F12=Veh Ord Menu		
F4=Submit	F5=Add to Library				

8006 - MORE DATA IS AVAILABLE.

QC09566

CNGP530

VEHICLE ORDER CONFIRMATION

09/26/07 18:46:07

Dealer: F21472

Page: 2 of 2

2008 F-SERIES SD

Order No: 4567 Priority: A1 Ord FIN: QS060 Order Type: 5B Price Level: 820  
Ord Code: 640A Cust/Flt Name: MONROE PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
524 .TILT WHEEL			TOTAL	\$38615	\$32789.59
525 .CRUISE CONTROL			*THIS IS NOT AN INVOICE*		
572 .AIR CONDITIONER					
585 .PREM AMFM/CD/CL					
91B AUX AUDIO INPUT	NC	NC			
91T TOWCOMMAND SYS	230	191.00			
52B .BRAKE CONTRLLR					
SP DLR ACCT ADJ		(1591.00)			
SP FLT ACCT CR		(693.00)			
31 U.S. GAL GAS		89.59			
B4A NET INV FLT OPT	NC	7.00			
PRICED DORA	NC	NC			
DEST AND DELIV	925	925.00			

TOTAL BASE AND OPTIONS 38615 32789.59

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library

F7=Prev  
F3/F12=Veh Ord Menu

8099 - PRESS F4 TO SUBMIT

QC09566

*Handwritten:*  
 \$ 32,789.59  
 - 6,900 CPA  
 \$ 25,889.59  
 + 5,970 Bill  
 \$ 31,859.59 Total

# RYNA TRUCK EQUIPMENT COMPANY

Lead  
 30080

770.319.9020  
 FAX: 770.333.9378

DATE: 9/4

NAME: Loganville Ford

ATTN: Kes Y.

PHONE: \_\_\_\_\_ FAX: 7/554-3036

**READING MODEL 108ADW STANDARD SERVICE BODY**  
 108" (9') Standard service body for 80" CA DRW vehicles **\$5,695.00** ✓

**TO INCLUDE:** Rugged under structure, die-formed wheelhouse panels. Double-panel compartment doors mounted on stainless steel bolt-on hinges. Automotive quality rotary latches. All doors keyed alike. Reading Bumper. Reading's Lectro-Life® Immersion priming. Shelving Package: All shelves removable, all dividers removable and adjustable. Dividers interchangeable on most shelves. Eight (8) shelves and twenty (20) dividers. FMVSS lights and reflectors. Body is Powder Coated White, Bumper is Powder Coated Black. F.O.B. Smyrna Truck Equipment

All models available to order with "A" or "B" compartment layout both sides.  
 The in stock combination "AB" body has the "A" layout inside and the "B" layout outside.  
**\*\* ANY COLOR OTHER THAN WHITE MAY REQUIRE ADDITIONAL CHARGES**

Optional Body  
 S108ABDW (Flip Top Body) 63 \$8,395.00

**OPTIONAL EQUIPMENT AT ADDITIONAL CHARGE**  
 --- Additional charge on slider top if body is already installed and painted

Back Alarm	\$ 60.00
Rhino Lining Floor, Sides, Bulkhead and Tailgate	\$ 595.00
Add Rhino Lining To Top Of Work Bins	\$ 100.00
Add Rhino Lining To Top Of Bumper	\$ 75.00
2" receiver tube	\$ 225.00 ✓
Electric brake controller	\$ 175.00
Trailer Plug- ANY STYLE OTHER THAN 6-WAY MUST BE SPECIFIED AT TIME OF ORDER	\$ 60.00 ✓
Master Locking System	\$ 580.00
Latchmatic, Readings New Remote Control Locking System	\$ 550.00
Compartment Light	\$ 85.00 EACH
Slider Top- Installed and Painted white	\$ 1,235.00
Spare tire holder	\$ 125.00
Bow type ladder rack (Removable)	\$ 295.00
Side mount ladder rack (Removable)	\$ 295.00
BTE ladder rack: Over-the-Cab style	\$ 925.00

8q tube construction. Rear and center crossmembers removable. PAINTED BLACK

TOTAL PACKAGE: \$ 5,970 5,970.00  
 Sales Tax NOT Included

Salesman: Wesley

Accepted By: \_\_\_\_\_



## Utility Committee Meeting

### AGENDA

October 2, 2007

**Item:**

Approval - Cable Fiber Optic for Walker Park Elementary School

**Department:**

Electric and Telecommunications

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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

**Attachments / click to download**

 [Cable Fiber Optic Quote](#)

**From:** Brian Thompson

**Sent:** Tuesday, September 25, 2007 1:10 PM

**To:** Sharon Griffin

**Subject:** FW: Walker Park Fiber Quote!

Place this on agenda as

Attachment number 1

Page 1 of 1

Approval WPES Fiber

**From:** Chris Bailey

**Sent:** Tuesday, September 25, 2007 9:06 AM

**To:** Brian Thompson

**Subject:** Walker Park Fiber Quote!

PART DESCRIPTION	MODEL	VENDOR	QUANTITY	PRICE	TOTAL
48ct Multi-Link Dome Enclosure	4048D	ITS Sales	2	\$170.520	\$341.04
Splice Tray	4048-SSTP	ITS Sales	6	\$15.400	\$92.40
Aerial Hanger Kit	4048D Kit	ITS Sales	2	\$18.740	\$37.48
Bonding Clamps	SI-2174	GA Underground	200	\$1.410	\$282.00
1/4" Guy Preform	SGG-0610	Equity	100	\$1.400	\$140.00
1/4" Strandlink	5000	John Weeks	50	\$6.940	\$347.00
1/4" Strandvice	5100	John Weeks	50	\$7.250	\$362.50
Lashing Wire Clamp		GA Underground	200	\$0.360	\$72.00
Lashing Wire		GA Underground	66	\$30.950	\$2,042.70
Fiber Optic Fusion Sleeve		ITS Sales	0	\$31.250	\$0.00
Fiber Optic Wipe	4002	Gresco	200	\$0.420	\$84.00
Sno-Shoe	2116-SAPTB	ITS Sales	8	\$30.620	\$244.96
1/4" Strand Wire		GA Underground	35000	\$0.120	\$4,200.00
Curved Suspension Clamp (3 bolt)	DJ3C1	GA Underground	50	\$3.740	\$187.00
Straight Suspension Clamp (3 bolt)	DJ2C7	GA Underground	75	\$2.940	\$220.50
12" Machine Bolt	J8812	Equity	100	\$0.900	\$90.00
Straight Washer	J1075	Equity	500	\$0.350	\$175.00
5/8" Nut	J8583	Equity	800	\$0.200	\$160.00
48ct OFS Armored Fiber Optic Cable	PPO-200-005-RUS	Equity	30000	\$0.450	\$13,500.00

**\$22,578.58**

**5% ADD \$23,707.51**

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.488 / Virus Database: 269.13.30/1030 - Release Date: 9/25/2007 8:02 AM

Item # 5



## Utility Committee Meeting

### AGENDA

October 2, 2007

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**Item:**

Approval - MEAG Peaking Power Purchase Contract

**Department:**

Electric and Telecommunications

**Additional Information:**

Each Council Member has a copy of the contract.

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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

Attachments / [click to download](#)

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## Utility Committee Meeting

### AGENDA

October 2, 2007

**Item:**

Purchase - 2500KVA Transformer

**Department:**

Electric and Telecommunications

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

Budgeted Item

**Recommendation / Request:**

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

**Attachments / click to download**

- [Wesco Quote for 2500KVA Transformer](#)
- [Gresco Quote for 2500KVA Transformer](#)
- [Equity Quote for 2500KVA Transformer](#)



**WESCO, DIST.**

610-B BOHANNON RD  
FAIRBURN, GA 30213  
PH: 770-477-3860  
FAX: 770-477-3880



**Division:**  
**Quote Number:168083**

THIS QUOTATION IS AN OFFER TO SELL EXPRESSLY CONDITIONAL ON BUYERS ACCEPTANCE OF WESCO STANDARD TERMS AND CONDITIONS 110100 AS MODIFIED AND UPDATED. SAID TERMS ARE INCORPORATED HEREIN BY REFERENCE.

**Date:** August 27, 2007  
**To:** MONROE UTILITIES  
**Attn:** CHRIS BAILEY  
**Phone:**  
**Fax:**

**Ship To:**  
215 NORTH BROAD ST  
  
MONROE  
GA 30655

**Quoted By:**  
KEVIN BROWN

**Bid Reference:**

**Description**

**Ship Terms:**  
FREIGHT ALLOWED

**Ship Via:**  
BEST WAY

**PO#**                      **RFQ/Bid#**

Item	Qty	Std Pkg	Catalog#	Description	Manufacturer	Unit Price	UOM	Total Price	Lead Time
1	1			2500 KVA, PM, 3PH, TRANSFORMER-7200 PRIMARY, 277/480 SEC.	PAUWELS	\$38,599.000	E	\$38,599.00	27-29 WEEKS ARO

1 Line Items

If you have any questions, please contact me at 770-477-3860 or 866-320-7650 x201

**Subtotal:**                      **\$38,599.00**

**Grand Total:**                      **\$38,599.00**



**Gresco Utility Supply, Inc.**  
Gresco - Georgia Division  
602 East Marion Street  
Reynolds, GA 31076

<b>Quote</b>	Q0033795
<b>Page</b>	1
<b>Date</b>	08/22/2007

**Sold To:** GA0061  
City of Monroe, Utilities Dept  
ATTN: Accounts Payable  
P. O. Box 1249  
Monroe, GA 30655

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

Customer PO Number		Ship Date	Salesperson		Terms		Tax Code	
		QUOTE	Traci Davis		Net 30 Days		NOTAX	
Document	Warehouse		Freight		Ship Via			
Q0033795	GRESKO - Reynolds, GA WH		Prepaid		GRESKO TRUCK			
Item Number / Description			Quantity	UM	Price	Per	Extension	
720.2500KVA3PDV480 TX3PH PM DV 480/277 2500KVA 2500KVA NL2580L18313			1	EA	38700.00	EA	38,700.00	
QUOTED BY: ngish QUOTED TO: Chris Bailey EXPIRES:								
Thank you for the opportunity to serve you.			Merchandise	Add On Charges	Tax		Total Due	
			38,700.00	0.00	0.00		item # 7 38,700.00	

**EQUITY UTILITY SERVICE CO INC**  
**1060 TRIAD COURT, SUITE D**  
**MARIETTA, GA 30062**  
**PH. 770-422-1005**  
**FAX 770-427-8455**

**\*\* Quotation \*\***

Bid # S1109613  
Date : 08/22/07  
Exp Date : 09/21/07  
Page # 1

Bid To:  
CITY OF MONROE  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 1249  
MONROE, GA 30655  
Phone # :

Ship To:  
CITY OF MONROE, UTILITIES DEPT.  
420 NORTH BROAD STREET  
MONROE, GA 30655  
JOB: GE 2500KVA PADS

Writer TODD HORTON	Ship Via BW BEST WAY
-----------------------	-------------------------

-----Qty--Description

\*\*\*\*\* Shipping Instructions \*\*\*\*\*  
\* DELIVERY=20-22WEEKS \*  
\*\*\*\*\*

1ea	HG47G70A2 GE 2500KVA 3-PH PADMOUNT TRANSFMR 12470GRDY/7200 TO 480Y/277 VOLTS LOOP FEED, DEAD FRONT, BUSHING WELLS ONLY, WITH 12-HOLE SUPPORTED BLADE	40820.00ea	40820.00
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BID TOTAL	----- 40820.00 -----
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.. Reprint .. Reprint .. Reprint .. Reprint ..



## Utility Committee Meeting

### AGENDA

October 2, 2007

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**Item:**

Discussion - Changes to WTBS, Channel 9

**Department:**

**Additional Information:**

**Financial Impact:**

**Budgeted Item:**

**Recommendation / Request:**

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