



## UTILITIES DEPARTMENT

Wes Byne, P.E.  
Director

**TO:** Andy Penick *OP 11/17/2025*  
Director, Procurement Department

**THRU:** Wes Byne, P.E.  
Director, Utilities Department

**FROM:** Michael Bryant, Utilities Department

**CC:** Everett Jennings, Utilities Department

**DATE:** November 17, 2025

**SUBJECT:** JUSTIFICATION FOR EMERGENCY REQUESTS

**Approved:**  
*[Signature]*  
AUD Director

The AUD Engineering division is seeking to purchase 36" water pipe and fittings for a critical water line that serves Fort Gordon Army Installation. Due to the location of the water line, the scarcity of these repair materials, and the customer which the line serves, this asset is deemed critical and one that must be returned to full service in the event of a break or failure as fast as possible. Local waterworks supplier Ferguson is low bidder on this order at \$50,658.12.

If approved, a Commission agenda item will be created for this purchase.



2140 SEVENTH STREET  
 MACON, GA 31206  
 478-743-1505 Fax 478-741-1953  
 www.maconsupply.com

# Quotation

QUOTE DATE	QUOTE NUMBER
10/30/25	S2237598
ORDER TO:	
MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	
	PAGE NO 1

QUOTE TO:  
 CITY OF AUGUSTA  
 452 WALKER ST STE 200  
 AUGUSTA, GA 30901

SHIP TO:  
 CITY OF AUGUSTA - UTILITIES DE  
 1840 WYLDs ROAD  
 AUGUSTA, GA 30909

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPELSEER	
5691	QUOTE		House Account	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Robert Zimmerman	OT OUR TRUCK	Net 10th Prox	11/27/25	No
ORDER QTY	PROD NO	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	20471	36" CL350 SJ DUCTILE IRON PIPE	376.560	37656.00
2ea	12483	36" DI MJ LONG SLEEVE - IMP	4341.020	8682.04
4ea	67982	36" SERIES 1000 N/D MJ WEDGE TYPE RESTRAINT FOR DI PIPE W/ACCS	2069.170	8276.68
2ea	35611	JCM 102-3830-24" FULL SEAL CLAMP FOR 36" DI PIPE*/**	2406.200	4812.40
TAXES NOT INCLUDED				
			Subtotal	59427.12
			S&H CHGS	0.00
			Amount Due	59427.12

\*\*\* IMPORTANT \*\*\*

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S  
 VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING  
 WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!



FEL-AUGUSTA WATERWORKS #518  
4188 BELAIR FRONTAGE ROAD  
AUGUSTA, GA 30909-9626

Phone: 706-860-2233  
Fax: 706-855-7204

Deliver To:  
From: Joseph Green  
joseph.green@ferguson.com  
Comments:

14:23:32 NOV 03 2025

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FEL-GEORGIA WATERWORKS #554

Price Quotation  
Phone: 706-860-2233  
Fax: 706-855-7204

Bid No: B646000  
Bid Date: 10/23/25  
Quoted By: JEG

Cust Phone: 706-312-4127  
Terms: NET 10TH PROX

Customer: COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

Ship To: COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

Cust PO#:

Job Name: 36IN PIPE AND FITTS

Item	Description	Quantity	Net Price	UM	Total
AFT300P36	36 CL300 CL DI FASTITE PIPE	100	362.210	FT	36221.00
AFT350P36	36 CL350 CL DI FASTITE PIPE	100	403.620	FT	40362.00
MJLSLA36	36X24 MJ C153 LONG SLV L/A	2	4121.960	EA	8243.92
E1136DEC	36 MEGALUG EBAASEAL ACCY PKG F/ DI	4	1548.300	EA	6193.20
SP-FFS4383015	FS4 REP CLMP 36"	2	2800.000	EA	5600.00
Net Total:					\$96620.12
Tax:					\$0.00
Freight:					\$0.00
Total:					\$96620.12

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. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

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 <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

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



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Scan the QR code or use the link below to  
complete a survey about your bids:  
<https://survey.medallia.com/?bidsorder&fc=518&on=23370>



# CONSOLIDATED PIPE & SUPPLY CO

## QUOTATION

Quotation Number S230903  
Version Number 1  
Quotation Date 10/30/2025

JOB NAME 36" DIP AND FITTINGS

### SALE SITE

CONSOLIDATED PIPE & SUPPLY  
10887 OLD ATLANTA HWY  
COVINGTON, GA 30014-0881  
PHONE: 678-342-7666

### SHIP TO

AUGUSTA RICHMOND CO  
1840 WYLDs Road  
Augusta, GA 30909, USA

Last Communication 10/30/2025  
Expiration Date 11/28/2025  
Written By Trey Norman  
Customer RFQ  
Customer Number GA0211638L  
Requested By PURCHASING  
Sales Rep Robert Wlicher

### SOLD TO

AUGUSTA RICHMOND CO  
ATTN: TESS  
1840 WYLDs ROAD  
AUGUSTA, GA 30909, USA

Ship Via Best Way  
Delivery Terms Prepaid Destination  
Payment Terms Net 30 Days

### SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	60-3600-00005		109.20	FT	\$380.52	\$41,552.78
1.1	36 CL350 ASPHALT COATED OD CEMENT ID DI PIPE SJ (18.2' NOMINAL LENGTH JOINTS) (CURRENTLY IN STOCK PENDING PRIOR SALE)					
2	20-3600-00028		2.00	EA	\$4,534.15	\$9,068.30
2.1	36 C153 DI LP SLEEVE L/ACC MJ IMP (1 WEEK LEAD TIME)					
3	20-3600-00027		4.00	EA	\$2,041.43	\$8,165.72
3.1	36 DIPS SIP EZ GRIP EZDP36 DI RESTRAINT W/ACC IMP (1 WEEK LEAD TIME)					
4	20-3600-00091		2.00	EA	\$2,397.00	\$4,794.00
4.1	36 (37.85-39.20) JCM 102-3830-24 SS EXTENDED RANGE REPAIR CLAMP 24" (6 WEEK LEAD TIME)					
Subtotal Amount						\$63,580.80
Tax Amount						\$0.00
Total						\$63,580.80

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://www.consolidatedpipe.com/consolidatedpipe.com/Consolidated%20Pipe%20Supply%20General%20Terms%20and%20Conditions%20of%20Sale%2010-1-16-03622662-1.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.

Consolidated Pipe and Supply Company

# AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 11/17/2025  
DIVISION August Utilities WAREHOUSE  
FUND #: 5060000000 -5315111

☐ WATER  
☐ SEWER  
☒ SUPPLIES  
☐ SERVICE  
☐ EQUIPMENT  
☐ TOOLS  
☐ SAFETY  
☐ OFFICE  
☐ CHEMICAL  
☐ GASES  
☒ REPAIR  
☒ MAINTENANCE  
☐ LAB  
☐ UNIFORM  
☐ LIFT STATION  
☐ OTHER  
☐ IT  
☐ SCADA  
☒ INVENTORY  
☐ BID ITEM  
☐ ROUTINE  
☒ EMERGENCY  
☐ SOLE SOURCE  
☐ PREFER ITEM

REQUISITION #

SHIP TO:  
WAREHOUSE  
1840 Wyllys Rd.

VENDOR: Ferguson Waterworks  
ADDRESS:  
PHONE #:  
QUOTED BY:

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	36" Ductile Iron Mega	4	1,548.30	6,193.20	2,041.43	8,165.72	2,069.17	8,276.68
2.	Lugs with accessories			0.00		0.00	0.00	0.00
3.	part # 10351.19			0.00		0.00		0.00
4.				0.00		0.00		0.00
5.	36" X 24" MJ Ductile	2	4,121.96	8,243.92	4,534.15	9,068.30	4,341.02	8,682.04
6.	Iron Solid Sleeves			0.00		0.00		0.00
7.	C153			0.00		0.00		0.00
8.				0.00		0.00		0.00
9.	36" Class 350 DIP	100	362.21	36,221.00	380.52	38,052.00	376.56	37,656.00
10.	Water Pipe - ft.			0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES				50,658.12		55,286.02		54,614.72
TOTAL								

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: *Michael J. Bryant*

APPROVED BY: *Michael J. Bryant*

**Approved:**  
*Michael J. Bryant*  
AUD Director