MATERIAL BID PROPOSAL

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Item Specification:

SEE ATTACHED SHEET

ITEM NO.	<u>SIZE</u>	ITEM DESCRIPTION	QTY.	<u>UNIT</u>		UNIT PRICE	<u>T</u>	OTAL AMOUNT	DELIVERY DATE (from time of order)
1.	6" Additi	Apollo Filter GFR-06-720 w/ onal Filter, DPI Assembly & Davit Cartersville # 319005	2 Arm	Ea.	\$_	13,860.00 Numerals	_\$	27,720.00 Numerals	70-84 Calendar Days
					-	Thirteen Thousand Words (U			
			TOTA	AL BID	\$_		720.00 umeral		
BID P	ROPO	SAL SUBMITTED BY:							
	Ва	rtlett Controls, LLC Name of Supplier				Tom McC Name of P			04/09/2024
		raine of oupplier				Name of P	epare	1	Date

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PO Box 400 Waxhaw, NC 28173 704-843-2299 www.bartlettcontrols.com QUOTE

Quote # Date BARQ29074 04/10/24

Sales Rep.

Tom McCrorey

Company: City of Cartersville Natural Gas Dept.

To: Ryan Malone

Phone: (770)387-5642

Customer Reference:

Fax: (770)387-5638

Email: rmalone@cityofcartersville.org

Here is the quote you requested.

PLEASE EMAIL ORDERS TO ORDERS@BARTLETTCONTROLS.COM

Item Qty Description

2 ea Apollo Type GFR-06-720 Gas Filter

Includes: Type GFR-06-720 Gas Filter Complete DPI Assembly Housing Gasket Filter Element Davit Arm Assembly Unit Price \$13,860.00 Ext. Price \$27,720.00

Total

\$27,720.00

ARO: 10-12 Weeks ARO Subject to Prior Sale

FOB: Factory
TERMS: Net 30 Days

Please note: MTR's, Certificates of Conformance, and any other required documentation

needs to be requested at time of order.
*PAYMENTS BY CREDIT CARD PLUS 3.5%

Quote Valid 30 Days FREIGHT ALLOWED

1

EQUIPMENT CONTROLS COMPANY, INC. 4555 S. BERKELEY LAKE ROAD NORCROSS GA 30071 770-441-6400 Fax 770-448-7312

Quotation

QUOTE DATE	QUOTE NU	MBER
04/09/24	S2415	367
ORDER TO:		PAGE NO.
EQUIPMENT CONTROLS	COMPANY, IN	
4555 S. BERKELEY L	AKE ROAD	
NORCROSS GA 30071		1

QUOTE TO: CARTERSVILLE, CITY OF P O BOX 1390 CARTERSVILLE, GA 30120 SHIP TO: CARTERSVILLE, CITY OF 155 OLD MILL ROAD CARTERSVILLE, GA 30120

CUSTOMER NUMBER CUSTOMER		ORDER NUMBER RELEASE NUMBER		SALESPERSON			
25667		6" APOI	LLO FILTER	RYAN	e		
WRITER			SHIP VIA		TERMS	SHIP DATE	FREIGHT ALLOWE
						12 Neek ETA	TREETONI NEEDWE
Johnny Sm:	ith		FREIGHT ALLO	DWED	Net 15 Days	-04/09/24	Yes
ORDER QTY	PART	NO I	DESCRIPTION	Unit Price	Ext Price		
			****** Shipp	oing I	nstructions *	*****	
			* SHIP FREIGHT	ALLOW	ED	*	
			* **ORDERS MUST	ESS PO# *			
			* IS RYAN OR RO		*		
F-504			*********	****	*****		
2ea		20866	GFR-06-720			16112.00	32224.00
			6" APOLLO GAS E				
			ANSI 300 RAISEI	NS			
			WITH DAVIT ARM				
2ea		28714	APOLLO DPI DIFF	ייות בים	TAT. DDECCTIDE	1217.340	2424 66
200		20711	GAUGE ASSEMBLY	TIVITIVI	1217.340	2434.68	
			CHOOL HOSEINDEI				
2ea	25709 010-13-160808					245.340	490.68
			APOLLO FILTER E	LEMEN	243.34	450.00	
			FOR 6"				
				TAX	ES NOT INCLUD	ED	
						Subtotal	35149.36
his is a Ç	Quot	ation.				S&H CHGS	
						2411 31131	0.00
ice are firm for 30 plicable taxes extra		subject to cha	ange without notice after 30 da	ys.			
						Amount Due	35149.36

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			TOTA	ALBID\$	Nu	imerals	
	I	G & C Supply 974 Epco Drive Dandridge, TN 37725 Date:					
BID P	ROPOS	SAL SUBMITTED BY:		HL	interl	<u>e</u> p	4-11-24
		Name of Supplier			Name of Pr	eparer	Date
All pri	ce auote	es received by the City shall be	for the	item as c	alled for in the sp	ecification for the item	ahove Any deviation in

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STOCK April 8, 2024

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					_	Words (U	nit Price Only)		
NO BIDDISTRIBUTOR QUOTING DIRECT									
BID P	ROPOS	SAL SUBMITTED BY:							
		Irby Utilities Name of Supplier	_			Charmaine Name of Pr		4/11/24 Date	

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