

MATERIAL BID PROPOSAL

All materials to be considered by this proposal shall be new, unused and manufactured in the United States unless otherwise specified and shall meet the applicable requirements of the Pipeline Safety Regulations, Code of Federal Regulations, Title 49, Latest Edition and any other applicable requirements and specifications listed in this proposal.

Each bid proposal must be submitted on this form. All blank spaces for bid prices must be filled in, by hand or typewritten, in both words and numerals for unit prices and numerals only for total amounts. In case of discrepancies, words will take precedence over numerals and unit prices will take precedence over totals.

Item Specification:

SEE ATTACHED SHEET

ITEM NO.	SIZE	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT	EXPECTED DELIVERY DATE (from time of order)
1.	12"	Line Valve Assembly ANSI Class 300	3	Ea.	\$ 15,190.00 Numerals	\$ 45,570.00 Numerals	1-2 DAYS Calendar Days
					FIFTEEN THOUSAND ONE HUNDRED NINETY DOLLARS & NO CENTS Words (Unit Price Only)		
CL 600 W/ GEAR CDS# 22-1200-00025 STOCK B'HAM AL					TOTAL BID \$ 45,570.00 Numerals		

BID PROPOSAL SUBMITTED BY:

CDS
Name of Supplier

Paul Root
Name of Preparer

4-10-24
Date

All price quotes received by the City shall be for the item as called for in the specification for the item above. Any deviation in material, style, model, options, manufacturer, size, etc. of the item must have prior written approval of the City for the bid proposal to be considered. A request for such an approval request must be by submitting any and all applicable specifications of the item to be considered by mail, facsimile or email attachment to the City. All submittals shall include the manufacturer's specifications and clear indication of the item to be quoted. If the specification above does not state "or equal", a quote for only the item in the specification will be accepted. Any and all items delivered in response to this proposal that do not meet the specification as called for or was not approved as an "equal" will be returned to the Supplier at their expense.

All price quotes shall include any and all costs associated with providing the material to the City of Cartersville's storage facilities including but not limited to procurement, delivery, shipping and invoicing.

The Supplier agrees that this bid proposal may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bid proposals.

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1.	12"	Line Valve Assembly ANSI Class 300	2	Ea.	\$ <u>17,600.00</u> Numerals	\$ <u>52,800.00</u> Numerals	<u>STOCK</u> Calendar Days

Seventeen Thousand Six Hundred Dollars
Words (Unit Price Only)

TOTAL BID \$ 53,580 includes \$780 estimated freight
Numerals

Please note total amount is for Qty (3) valves

BID PROPOSAL SUBMITTED BY:

Devtech
Name of Supplier

Kory Tate
Name of Preparer

04/10/24
Date

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Ryan Malone

From: Tom McCrorey <mccrorey@Bartlettcontrols.com>
Sent: Wednesday, April 10, 2024 4:16 PM
To: Ryan Malone
Cc: Rodney Reynolds; Corey Hughes; 'Hunter Thomas'
Subject: [EXTERNAL] RE: Quote
Attachments: 327017 - 6 Inch HP Cooper Cameron Balon Ball.pdf; 12inch Line Valve (002).pdf



Ryan,

We will have to no bid.

Regards,



Tom McCrorey

Office: 704-843-2299
Email: mccrorey@bartlettcontrols.com
702 Old Providence Road
PO Box 400
Waxhaw, NC 28173
www.bartlettcontrols.com



From: Hunter Thomas <hunter@marieco.com>
Sent: Monday, April 8, 2024 4:21 PM
To: Ryan Malone <rmalone@cityofcartersville.org>; Corey Hughes <Corey@Bartlettcontrols.com>
Cc: Rodney Reynolds <rreynolds@cityofcartersville.org>; Tom McCrorey <mccrorey@Bartlettcontrols.com>
Subject: RE: Quote

Bartlett Team –

See below and attached from City of Cartersville, GA Bid request.
Let me know if you have any questions, or if I can be of further assistance.

Thank you,



Hunter Thomas

Inside Sales
Phone: 205-699-7282
Cell: 205-810-5384
Email: Hunter@Marieco.com
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