

Submitted by IRBY Utilities Charmaine Harper

DATE 3/13/2024

BILL OF MATERIALS for CARTERSVILLE										
LINE #	CUST#	DESCRIPTION	UOM	QTY	Unit Sell Price	Extended Sell Price	Lead Time	Manufacturer Name	Freight	Notes
1	315014	8 .219 PIPE ERW A53 API5L X42/52 PEB DRL W/FBE 14-16 MIL	FT	1400	\$22.50	\$31,500.00	2-3 WEEKS	TEXTUBE	FFA	
2		6 STD .280 PIPE ERW A53 GR B PEB DRL X52 W/FBE 14-16 MIL, OD COATED	FT	336	\$21.41	\$7,193.76	2-3 WEEKS	TEXTUBE	FFA	
3	315010	6 .219 PIPE ERW A53 API5L X42/52 PEB DRL W/ FBE 14-16 MIL	FT	3175	\$16.71	\$53,054.25	2-3 WEEKS	TEXTUBE	FFA	
										-
		PRICES ARE VERIFIED PRIOR TO ORDER ENTRY	TO	TAL INVE	STMENT	\$91,748.01				

SPECIAL ORDER ITEMS ARE ***NONCANCELLABLE/NONRETURNABLE***

IT IS THE BUYER'S RESPONSIBILITY TO CONFIRM THAT THE QUOTED PRODUCT IS CORRECT BEFORE PLACING AN ORDER.

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					EXPECTED DELIVERY DATE
NO. SIZE	ITEM DESCRIPTION	QTY. UNIT	UNIT PRICE	TOTAL AMOUNT	(from time of order)
1. 8 5/8"	O.D219" W.T., F.B.E. COATED, ERW X 52 STEEL LINE PIPE Cartersville # 315014	1,400 LF \$ _		\$ 44,380.00 Numerals Dollars + Se	2-3 weeks Calendar Days cety Cente FT
		=	Words (Un	it Price Only)	
		TOTAL BID \$		4, 380, 00 nerals	

BID PROPOSAL SUBMITTED BY:	1	
CP5	Paul Rot	3-14-24
Name of Supplier	Name of Preparer	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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Item Specification:

SEE ATTACHED SHEET

ITEM			077/ 1897	LINET PRIOF	TOTAL ANAOUNT	EXPECTED DELIVERY DATE (from time of order)
<u>NO.</u>	<u>SIZE</u>	ITEM DESCRIPTION	QTY. UNIT	UNIT PRICE	TOTAL AMOUNT	(nom time or order)
1,:	6 5/8"	O.D280" W.T., F.B.E. DUAL COATED, ERW X 52	325 LF \$	32.5°0 Numerals	\$ 10,562.50 Numerals	2-3 weeks Calendar Days
		STEEL BORE LINE PIPE Cartersville # 315011	79	Thirty Two Words (Ur	Dollars + Fifty nit Price Only)	aute FT
			TOTAL BID \$		(2,50 merals	

BID PROPOSAL SUBMITTED BY:		
CPS	Parl Root	3-14-24
Name of Supplier	Name of Preparer	Date

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3-14

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Item Specification:

SEE ATTACHED SHEET

			TYPEATER
ITEM <u>NO.</u> <u>SIZE</u>	ITEM DESCRIPTION	QTY. UNIT UNIT PRICE TOTAL AMOUNT	EXPECTED DELIVERY DATE (from time of order)
1. 6 5/8"	O.D219" W.T., F.B.E. COATED, ERW X 52 STEEL LINE PIPE Cartersville # 315010	3,175 LF \$ 24.15 \$ 76,676.25 Numerals Numerals Twenty Four Dollars + Fifther Words (Unit Price Only)	Calendar Days
		TOTAL BID \$ 76.676.25 Numerals	

BID PROPOSAL SUBMITTED BY:	\bigcirc	a 21
CA5	Parelfoot	3-13-29
Name of Supplier	Name of Preparer	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.

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