

# Ask me about our new Valve Services & Repair Division Qualified - Certified - Mobilized

Quote Number:

Date Submitted: 5/14/2024

Inside Sales Representative: Nick Polizzi Business Development: Ryan Jetton

Edgen Murray 3300 Rider Trail South, Suite 120 St Louis, MO 63045 314-524-0001 www.edgenmurray.com

Customer: City of Cartersville Customer Contact: Rodney Reynolds Customer Phone: 770-387-5642

Project: 315015 RFQ Number:

Bid Validity: FOB: Shipping Pt. Freight Terms: Prepay & Add Delivery Site:

ITEM	QTY	SIZE	MATERIAL DESCRIPTION	UNIT PRICE	EXT PRICE	AVAILABILITY	SUPPLIER NOTES
1	420	12"	12.750" OD x 0.250" API 5L X52 ERW FBE COATED PIPE	33.66	14137.20	Stock - 1-2 weeks to coat	Offering 40' DRLs. Offering FBE 14-16mils
			All material submitted is Domestic manufacturer.				
			Subj to Prior Sale				
			Coating applicator: LB Foster, Willis TX.				
			Thank you for the opportunity!				
	-						

Total:

\$14,137.20

Signature Nick Polizzi

Date: 2/29/2024

#### **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 PATE
I I EIVI						DELIVERY DATE
NO.	SIZE	ITEM DESCRIPTION	QTY. UNIT	UNIT PRICE	TOTAL AMOUNT	(from time of order)
140.	<u> </u>	TILW DESCRIPTION	QTT. QIVIT	UNIT PRICE	TOTAL AMOUNT	(non time of order)
1	12 3/4"	O.D250" W.T., F.B.E.	420 LF \$	33.95	\$ 14259.00	1 2 MEEKS
1.	12 3/4	O.D230 W.T., F.B.E.	420 LF \$_	33.93	\$ <u>14259.00</u>	1-2 WEEKS
		COATED, ERW X 52	10 Sticks	Numerals	Numerals	Calendar Days
		•				calcilla. Dayo
		STEEL LINE PIPE				
		Cartersville # 315015	Thirty	-three Dollars	and Ninety-five Cer	nte.
		Suitersville if S 10010	11111 <u>15</u>			າເວ
		**OFFEDING TEMADIC**		Words (U	nit Price Only)	
		**OFFERING TENARIS** DOUBLE RANDOM LENGT		•	••	
	*L	JOUBLE RANDOM LENGT	HS			
			TOTAL BID \$	143	259.00	
			· · · · · · · · · · · · · · · · · · ·			
				Nu	ımerals	

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Irby Utilities	Charmaine Harper	5/14/24
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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TEM					EXPECTED DELIVERY DATE
NO. SIZE	ITEM DESCRIPTION	QTY. UNIT	UNIT PRICE	TOTAL AMOUNT	(from time of order)
1. 12 3/4"	O.D250" W.T., F.B.E. COATED, ERW X 52 STEEL LINE PIPE Cartersville # 315015	420 LF \$ _ 10 Sticks	Numerals Forty &	S 20,160.00 Numerals glt Sellars F	2-3 weeks Calendar Days
			•	Init Price Only)	
		TOTAL BID \$_	20	0, 160.00	
			N	umerals	

BID PROPOSAL SUBMITTED BY:	Parl Root	5-16-24
Name of Supplier	Name of Preparer	Date

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