
Memorandum

To: Michael Dickson, Assistant Director

From: Brian Friery, Gas System Engineer

Date: May 6, 2021

RE: Natural Gas Main Relocation
Northwest 75 Logistics Center
Turn Lane Conflict
Cartersville Project No. SP-21-003

As you know, bid proposals were requested to provide the 8" steel line pipe for the above referenced project. Of the three requests for bid proposals, only one bid proposal was received in the total amount of \$27,492.00 from Consolidated Pipe & Supply Company, Inc. of Lawrenceville, Georgia. Attached is a copy of the bid received. As you further know, the labor and materials associated with this project are reimbursable by a Relocation Agreement between the City and the Developer receiving prior Council approval, however, the Agreement only reimburses the relocation costs associated with the existing 4" HP steel main in like kind. Since this relocation will be located outside of the proposed construction limits of the proposed Cassville-White Road widening by the County, it was determined that the existing 4" HP steel main would be relocated with an 8" HP steel main which would become part of the overall Highland 75/Toyo Tire Expansion project. The price difference between the 4" steel line pipe and the 8" steel line pipe or \$14,355.00 would, therefore, be reimbursable by the Joint Development Authority (JDA) with proceeds available from a past bond issuance. The remaining \$13,137.00 would be reimbursed by the Developer in accordance with the Relocation Agreement.

Consolidated Pipe & Supply Company, Inc. of Lawrenceville, Georgia has satisfactorily provided materials for the Gas System numerous times in the past and is fully capable of satisfactorily providing this material. I, therefore, recommend the City award this bid proposal to Consolidated Pipe & Supply Company, Inc. of Lawrenceville, Georgia in the total amount of \$27,492.00.

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 ATTCHED SHEET

ITEM NO.	SIZE	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT	EXPECTED DELIVERY DATE (from time of order)
1.	8 5/8"	O.D. .219" W.T., F.B.E. Coated, ERW X42/52 Steel Line Pipe Cartersville # 315014	870	LF	\$ <u>31.60</u> Numerals <u>Thirty One Dollars + Sixty Cents & 10/100</u> Words (Unit Price Only)	\$ <u>27,492.00</u> Numerals	<u>2-3 weeks</u> Calendar Days
TOTAL BID \$					<u>27,492.00</u> Numerals		

QUOTE VALID 5-11-21

BID PROPOSAL SUBMITTED BY:

CS
Name of Supplier

Paul Bot
Name of Preparer

4-27-21
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.