

**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.	4 1/2"	O.D. .188" W.T., F.B.E. Coated, ERW X42/52 Steel Line Pipe Cartersville # 315009 4 x .188 X52 PEB DRL ERW API5L, FBE 14-16 MILS COATING--3M 6233P	2,870	LF	\$ <u>9.68</u> Numerals  <u>Nine Dollars and Sixty-eight Cents</u> Words (Unit Price Only)	\$ <u>27781.60</u> Numerals	<u>1-2 WEEKS</u> Calendar Days
TOTAL BID \$					<u>27781.00</u> Numerals		

**BID PROPOSAL SUBMITTED BY:**

<u>Irby Utilities</u> Name of Supplier	<u>Charmaine Harper</u> Name of Preparer	<u>1/10/24</u> Date
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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.	4 1/2"	O.D. .188" W.T., F.B.E. Coated, ERW X42/52 Steel Line Pipe Cartersville # 315009	2,870	LF	\$ <u>13.75</u> Numerals	\$ <u>39,462.50</u> Numerals	<u>1-2 weeks</u> Calendar Days
					<u>Thirteen Dollars &amp; Seventy Five Cents</u> FOOT Words (Unit Price Only)		
TOTAL BID \$					<u>39,462.50</u> Numerals		

BID PROPOSAL SUBMITTED BY:

CS  
Name of Supplier

Paul Root  
Name of Preparer

1-10-24  
Date

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					_____ Words (Unit Price Only)		
TOTAL BID \$					_____ Numerals		

**BID PROPOSAL SUBMITTED BY:**

H+C Supply  
Name of Supplier

Hunter Lee  
Name of Preparer

1-10-24  
Date

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