

COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE: May 18, 2020



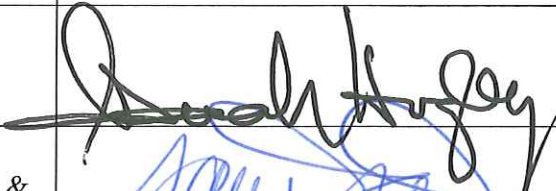


SUBJECT: Plumbing & Irrigation Supplies (Annual Contract); RFB No. 20-0046

FROM: Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with West Georgia Plumbing Supply, Inc. (Contractor). The firm will provide the Columbus Public Works Department / Facilities Maintenance Division with plumbing and irrigation supplies to be used for maintenance and installation at City facilities. The term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor. Funds are budgeted each fiscal year for this on-going expense:

Public Works Department/Facilities Maintenance Division: General Fund – Public Works – Other Maintenance/Repairs – Building/Maintenance/General Government; 0101-260-3710-REPA-6527, 6528, 6529.

Council authorized this contract per Resolution No. 120-20, dated May 12, 2020 (copy is attached).

Signatories	Signatures Required (<i>No initials please</i>)	Date
Purchasing Division Manager Signature of Approval		5/18/2020
City Attorney: Signature required on Contracts	Form Approved: 	5/20/20
City Manager: Signature required on Contracts		5/20/2020
Clerk of Council: Signature Required on Contracts & Attest/Seal		5-20-2020
Buyer: Process / Distribute		05/21/2020

After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.

CONTRACT

THIS CONTRACT, executed this 20th day of May 2020, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and **West Georgia Plumbing Supply, Inc.**, hereinafter called the "Contractor".

WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Plumbing and Irrigation Supplies (Annual Contract)**, per **RFB No. 20-0046**, and was awarded the Contract by Columbus City Council on Tuesday, May 12, 2020, Resolution No. 120-20, for the contract term of two years, beginning July 1, 2020 through June 30, 2022, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Bids, dated January 28, 2020 (and all addenda thereto), the Contractor's bid dated February 26, 2020 and the proposal clarification documents which are attached hereto as exhibits "A", "B", "C" and "D" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

FORM 3 CONTRACT SIGNATURE PAGE
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)
RFB No. 20-0046

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Witness as to the signing of the contract

Jim Wetherington 02-25-2020
Signature of Authorized Representative Date

Witness as to the signing of the contract

JIM WETHERINGTON PRESIDENT
Print Name and Title of Signatory

(Corporate seal, if applicable)

WEST GA PLUMBING SUPPLY
Company Name

Company Ordering Address

WEST GA PLUMBING SUPPLY
3525 EARLINE AVE
COLUMBUS GA 31904

Company Payment Address

WEST GA PLUMBING SUPPLY
P.O. BOX 4296
COLUMBUS GA 31914

Contact JIM WETHERINGTON

Contact KATHY GARDEN

Email WESTGPS@AOL.COM

Email WESTGPS@AOL.COM

Telephone 706 327-8448

Telephone 706 327-8448

Fax 706 327-0484

Fax 706 327-0484

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 25th day of May 2020

APPROVED AS TO LEGAL FORM:

Isaiah Hugley
Isaiah Hugley, City Manager

Clifton C. Fay
Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis
Sandra T. Davis, Clerk of Council

EXECUTION AUTHORIZED

By Resolution No. 120-20

Sandra T. Davis
Clerk of Council

RESOLUTION

NO. 120-20

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT WITH WEST GEORGIA PLUMBING SUPPLY, INC., (COLUMBUS, GA) TO PURCHASE PLUMBING AND IRRIGATION SUPPLIES FOR THE PUBLIC WORKS DEPARTMENT/FACILITIES MAINTENANCE DIVISION, ON AN "AS NEEDED" BASIS, FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$61,919.85.

WHEREAS, the Contractor will provide plumbing and irrigation supplies to be used for maintenance and installation at City facilities; and,

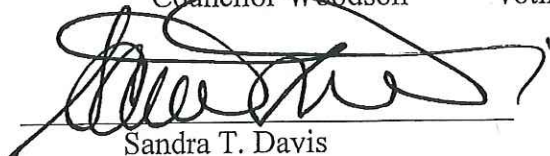
WHEREAS, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute the annual contract with West Georgia Plumbing Supply, Inc., (Columbus, GA) to purchase plumbing and irrigation supplies for the Public Works Department/Facilities Maintenance Division, on an "as needed" basis, for the estimated annual contract value of \$61,919.85. Funds are budgeted each fiscal year for this on-going expense: General Fund – Public Works – Other Maintenance/Repairs – Building Maintenance/General Government; 0101-260-3710-REPA-6527, 6528, 6529.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 12th day of May, 2020 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen	voting	<u>YES</u>
Councilor Barnes	voting	<u>YES</u>
Councilor Crabb	voting	<u>YES</u>
Councilor Davis	voting	<u>YES</u>
Councilor Garrett	voting	<u>YES</u>
Councilor House	voting	<u>YES</u>
Councilor Huff	voting	<u>YES</u>
Councilor Thomas	voting	<u>YES</u>
Councilor Thompson	voting	<u>YES</u>
Councilor Woodson	voting	<u>YES</u>


Sandra T. Davis
Clerk of Council


B. H. "Skip" Henderson, III
Mayor

EXHIBIT A

Columbus Consolidated Government

Plumbing & Irrigation Supplies (Annual Contract)

RFB No. 20-0046

Business Requirements

Occupation Tax

City of Columbus, Georgia

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

APR 16 2020

Occupation Tax
Columbus Consolidated Government

Fee Type	Revenue Code	Fee Amount
Administrative Fee	4140	\$75.00

Date Issued: April 16, 2020
Expires: December 31, 2020
Renew by: April 1, 2021

License #: 181804

C.O. #: 19716

Account #: 01177201

Business Address:

WEST GEORGIA PLUMBING SUPPLY
CARDEN, KATHY
3525 EARLINE AVENUE
COLUMBUS, GA 31904-7117

Mailing Address:

WEST GEORGIA PLUMBING SUPPLY
ATTN: KATHY CARDEN
PO BOX 4296
COLUMBUS, GA 31914

Business Name:

WEST GEORGIA PLUMBING SUPPLY

Type of Occupation:

WHOLESALE PLUMBING SUPPLIES

Allowed Activities:

042172 DOM WHOLESALE PLUMBING SUPPLIES
042172 PLUMBING & HEATING EQUIP & SUPPLIES
000001 WHLSLERS
000001 ADMINISTRATIVE FEE

2020



Angelica Alexander

FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. WEST GEORGIA PLUMBING SUPPLY, INC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 3525 EARLINE AVE		Requester's name and address (optional)
6 City, state, and ZIP code COLUMBUS, GA 31904		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
OR	
Employer identification number	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Kathy U Carder</i>	Date ► <i>2-26-2020</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Search by TIN

Check for imported payees with non-matching TIN data and verify new payees

TIN Matching allows you to verify your Payee data against the IRS TIN Matching database to verify if you r

Sovos can take care of your mismatched TINs & B-Notices

Sovos offers the ability to automatically mail the appropriate forms to your mismatched payees and request corrected information. The responses come directly to you, and the W-9/B-Notice solicitations are saved for your reference in File Manager. Depending on your subscription, additional fees may apply.

[Print & Mail W-9 Solicitations](#)

[Print & Mail B-Notices](#)

The W9 Solicitation button has been disabled as you have already sent your solicitations.

Mismatched I

TIN

<

Individual TIN Lookup

Verify individual Payee Social Security and Employer ID numbers.

Name: TIN: [Verify Payee](#)

TIN Status: PASS

OFAC Check: PASS

DMF Check: FAIL

[Back to Home](#)

EXHIBIT B

Columbus Consolidated Government

Plumbing & Irrigation Supplies (Annual Contract)

RFB No. 20-0046

Request for Bids

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

April 24, 2020

Addendum No. 4

**Plumbing & Irrigation Supplies
RFB No. 20-0046**

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: _____ Company: _____

Vendors are informed that the above subject Price Quote is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Changes to Submission Method:

The Purchasing Division has already received hard copy submissions; therefore, we will continue to receive submissions via mail or other couriers. *Submissions shall not be hand delivered to the Purchasing Division. However, due to the extenuating circumstances caused by the COVID-19 outbreak, the Purchasing Division will accept submissions from vendors by email via bidopportunities@columbusga.org. Subject line of email response should read "Response to RFB #20-0046 – Plumbing & Irrigation Supplies" and must be received no later than April 29, 2020 – 2:30 PM.*

B. Addendum Acknowledgement

Indicate that your company has received this Addendum in the appropriate area above and include with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".

If you have already submitted a 'physical' bid for this solicitation, please sign and return this Addenda Acknowledgement to bidopportunities@columbusga.org per the instructions listed above.

Andrea J. McCorvey
Purchasing Division Manager



COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. Box 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.gov

March 20, 2020

ADDENDUM NO. 3

Plumbing & Irrigation Supplies (Annual Contract)
RFB No. 20-0046

Bids should include acknowledgement of receipt for all Addenda. Initial below or initial the designated area on the Bid Form (Pricing Page)

Authorized Initials: _____ Company: _____

Vendors are informed that the above subject RFB is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

I. BID OPENING

Due to the COVID-19 outbreak, as a public health precautionary measure, the Purchasing Division will not hold a public bid opening. As always, approximately two days after the bid opening, the bid tabulation will be available for public view on the Columbus Consolidated Government / Finance / Purchasing Division webpage at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

You can also send an email to BidOpportunities@columbusga.org to request a copy of the bid tabulation.

Andrea J. McCorvey,
Purchasing Division Manager

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

March 9, 2020

Addendum No. 2
Plumbing & Irrigation Supplies
RFB No. 20-0046

Acknowledgment of receipt of Addenda must be included with sealed Bid.

Initials: _____ **Company:** _____

Vendors are informed that the above subject Request for Bid (RFB) is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Due Date Extension

Page 4 of the Bid Specifications, item # 8 of the GENERAL PROVISIONS reads as follows:

RECEIPT OF ONE SEALED BID

In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

The City received one bid response. After performing the requisite vendor survey, it was determined that there are additional viable vendors willing to submit bid responses.

Therefore, in accordance with the above stated General Provision, the bid due date has been extended until: **Wednesday, April 29, 2020; 2:30 p.m.**

If you have submitted a bid, your package will remain unopened until the new bid due date. Please fax (706-225-3033) or email (postorino.patti@columbusga.org) acknowledgement of receipt of this addendum. The acknowledgement will be affixed to your bid package.

B. Addendum Acknowledgement

Indicate that your company has received this Addendum in the appropriate areas and include with sealed Bid. Failure to acknowledge receipt of this addendum may render your Proposal "Incomplete".

**Andrea J. McCorvey
Purchasing Division Manager**



COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

February 18, 2020

Addendum No. One

**Plumbing & Irrigation Supplies
(Annual Contract)**

RFB No. 20-0046

Acknowledgment of receipt of Addenda must be included with sealed Bid.

Initials: _____ Company: _____

Vendors are informed that the above subject Request for Bid (RFB) is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Changes to the Submittal Requirements:

Page 11, Section VIII. **BID SUBMISSION REQUIREMENTS** has been revised to include **FORM 1 – COMMUNICATION CONCERNING THIS SOLICITATION** as an **exception**, along with the E-Verify, to omitted information that the City will not allow to be provided after the bid opening. Verbiage is changed to read as follows:

VIII. BID SUBMISSION REQUIREMENTS

Each bidder shall include the following information with bid submission. Bidder shall submit **THE ORIGINAL AND ONE (1) IDENTICAL COPY**. The City reserves the right to request any omitted information, to exclude the form titled "*Communication Concerning This Solicitation*" (Form 1), **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "**Incomplete**":

- A. **Communication Concerning This Solicitation:** (Form 1)
- B. **Bid Form and Pricing Pages** (Form 2 and Pages 17-26)
- C. **Contract Signature Page:** (Form 3) Provide all required information
- D. **Sample Invoice:** Provide an itemized Invoice sample depicting the billing format for the discount for non-listed items.
- E. **Addenda:** Vendors must include acknowledgment of receipt of addenda (if any) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

- F. Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.

- G. W-9 Rev 2018 Request for Taxpayer Identification Number and Certification (Form 4)**

Bids must be delivered sealed in an envelope or package. The envelope or package should reference the bidder's name, full address and the bid number and/or bid name. Mail or hand-deliver bid to:

Columbus Consolidated Government
Purchasing Division

RE: RFB No. 20-0046; Plumbing & Irrigation Supplies (Annual Contract)

(Mail) P. O. Box 1340
Columbus, GA 31902-1340

(Deliver) 5th Floor – Finance Department
100 10th Street
Columbus, Georgia 31901

B. Addendum Acknowledgement:

Indicate that your company has received this Addendum in the appropriate areas and include with sealed Bid. **Failure to acknowledge receipt of this addendum may render your bid submittal "Incomplete".**

Andrea J. McCorvey
Purchasing Division Manager



COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

Date: January 28, 2020

REQUEST FOR BIDS RFB No: 20-0046	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)
GENERAL SCOPE	Provide plumbing & irrigation supplies on an "as needed basis" to be picked up and delivered to Columbus Consolidated Government. The contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.
DUE DATE	FEBRUARY 26, 2020 - 2:30 PM (Eastern) Bids must be received and date/time stamped on or before the due date by the Finance Department/Purchasing Division, 5th Floor - Government Center, 100 10th St, Columbus, GA. Bids will be opened during the 3:00 p.m. hour in the Conference Room of the Purchasing Division. Bidders are not required, but are invited, to attend the bid opening.
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via [http://doas.ga.gov/state-](http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier)

[purchasing/suppliers/getting-started-as-a-supplier](http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier)

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

Notify the Purchasing Division if you do not intend to submit a bid:

Email: BidOpportunities@ColumbusGA.org
Fax: 706-225-3033
Attn: Patti Postorino
Buyer

We, the undersigned decline to bid on your **RFB NO. 20-0046** for **PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)** for the following reason(s):

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- ☐ There is insufficient time to respond to the Invitation for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Comments: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

EMAIL: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY".** The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. **PREPARATION OF FORM.** Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. **EXECUTION OF THE BID PROPOSAL.** Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. **BID SUBMISSION.** Bids must be submitted in a sealed envelope or package. The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.

5. **BID DUE DATE.** The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

6. **BID OPENING.** The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent a draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**

7. **LATE BIDS.** It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

8. **RECEIPT OF ONE SEALED BID.** In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

9. **RECEIPT OF TIE BIDS.** In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:

- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.
- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be re-advertised.

10. **RECEIPT OF MULTIPLE BIDS.** Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written

acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.

11. CONDITIONS AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

12. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

13. CORRECTIONS OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening.

After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence, which clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

14. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

15. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

16. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

17. BID SECURITY AND PERFORMANCE BOND. Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.**

When a construction contract is awarded in excess of \$25,000 the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.

- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out of or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 09-0024, Section 3-117). ****STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED****

31. RIGHT TO PROTEST. A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days prior to the opening of bids or the closing date of proposals to the Purchasing Officer.

If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.

32. FAILURE TO QUOTE. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS. Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES. When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW. The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS. The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS. The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

40. FINAL CONTRACT DOCUMENTS. If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendor(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 6) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

Columbus Council, by Ordinance 92-60 has prohibited any business which is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.

**DO YOU HAVE QUESTIONS, CONCERNS OR NEED
CLARIFICATION ABOUT THIS SOLICITATION?**

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Patti Postorino, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax 706-225-3033

RE: RFB No. 20-0046; Plumbing & Irrigation Supplies (Annual Contract)

*Questions/clarification requests must be submitted at least five (5) business days
before the due date:*

From: _____

Company Name	Website		
Representative	Email Address		
Complete Address	City	State	Zip
Telephone Number	Fax Number		

**GENERAL SPECIFICATIONS
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)
RFB No. 20-0046**

I. SCOPE

These specifications describe the minimum requirements for the purchase of plumbing & irrigation supplies to be purchased on an "as needed" basis by Columbus Consolidated Government (The City). The quantities of items specified herein are based upon the best information obtainable and represent an estimated usage required for a one (1) year period.

The City does not guarantee the purchase of any specific volume. Volume may vary depending upon maintenance requirements and/or budgetary restrictions. The City may purchase some, all, none or more of the items listed in these specifications, including those that are available but not normally stocked, or are temporarily out of stock. City employees will need to make walk-in purchases as needed. These individuals will be utilizing City vehicles and may also be accompanied by inmate labor. Neither the City vehicle nor the inmates can leave Muscogee County. Consequently, **the successful bidder(s) shall have a business located with Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.**

The pricing for this contract is in two sections:

- Section I: Plumbing Supplies
- Section II: Irrigation Supplies

See additional Vendor Requirements on Page 14 of these specifications.

II. TERM OF CONTRACT

A. The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). **Request for price increases, without documentation, shall not be considered.** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

V. BRAND NAMES

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Reference to a particular trade name, brand name, manufacturer, catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as nor are they intended to exclude proposals on other materials and supplies. However, there are certain facilities owned by the City of Columbus that require a particular brand name product to be compatible with the existing equipment. Therefore, should the successful bidder not be able to supply the required product, the City of Columbus reserves the right to purchase from another vendor. Any proposal that is equivalent to or surpasses stated specifications would be considered. Determination of equivalency shall rest solely with the City. *NOTE: Specific manufacturers may be required to accommodate compatibility with existing equipment. Therefore, it is requested that bid responses be submitted in accordance with the specifications provided.*

VI. COOPERATIVE CONTRACT PURCHASE OPTION

The City reserves the right to make purchases via any comparable Cooperative Contract, if the contract cost is lower and meets the City's requirements.

VII. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VIII. BID SUBMISSION REQUIREMENTS

Each bidder shall include the following information with bid submission. Bidder shall submit **THE ORIGINAL AND ONE (1) IDENTICAL COPY**. The City reserves the right to request any omitted information **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

- A. **Communication Concerning This Solicitation:** (Form 1)
- B. **Bid Form and Pricing Pages** (Form 2 and Pages 17-26)
- C. **Contract Signature Page:** (Form 3) Provide all required information
- D. **Sample Invoice:** Provide an itemized invoice sample depicting the billing format for the discount for non-listed items.
- E. **Addenda:** Vendors must include acknowledgment of receipt of addenda (if any) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at

https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

- F. **Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.

- G. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification (Form 4)**

Bids must be delivered sealed in an envelope or package. The envelope or package should reference the bidder's name, full address and the bid number and/or bid name. Mail or hand-deliver bid to:

Columbus Consolidated Government
Purchasing Division

RE: RFB No. 20-0046; Plumbing & Irrigation Supplies (Annual Contract)

(Mail) P. O. Box 1340
Columbus, GA 31902-1340

(Deliver) 5th Floor – Finance Department
100 10th Street
Columbus, Georgia 31901

IX. **AWARD/ORDERING/DELIVERY/INVOICE**

- A. **Award:** The City may award the contract to one vendor or make an award by sections to multiple vendors, whichever is in the best interest of the City. The City reserves the right to reject any and all bids.
- B. **Ordering:** The items will be procured on an "as needed" basis. The City reserves the right to make **emergency purchases** from other sources, should the Contractor be unable to furnish the required item/service within the required time.
- C. **Delivery:** All shipping, delivery, and/or freight charges must be included in the Unit Price. Columbus Consolidated Government will pay no additional shipping, delivery, and/or freight charges. Deliveries shall be made to the applicable address.
- D. **Invoices:** After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Consolidated Government
Accounting Division
P. O. Box 1340
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 20-0046) and/or purchase order number.

X. TERMINATION OF CONTRACT

Default: If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Compensation: Payment for completed supplies delivered and accepted by the city shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

VENDOR REQUIREMENTS

Plumbing & Irrigation Supplies (Annual Contract) RFB 20-0046

1. Time is a vital consideration in the availability of these goods. Items in stock shall be available for immediate pick up by an authorized City employee. Vendor shall have a business located within Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.
2. Goods may be picked up for the City by a designated employee at the Vendor's place of business, and this employee must sign a legible and complete delivery receipt for all goods sold to the City. A copy of this receipt indicating the actual purchase price of goods requested shall be given to the employee at the time of purchase. The vendor shall not otherwise release goods for or to the City.
3. The Vendor will release goods only to a City employee that has been identified by the Facilities Maintenance Division as being authorized to accept the goods. If a so identified employee picks up or accepts delivery of goods for the City, and signs the delivery receipts, this shall be considered an authorized purchase. It is the Vendor's responsibility to ensure that goods are released only to an authorized City employee.
4. The Vendor may deliver goods to the City. If so, the Vendor must require a City employee to sign a delivery receipt before leaving the goods and must leave a legible copy indicating actual purchase with employee.
5. The Vendor will provide the City an invoice for all purchases. The invoice will be itemized and a legible copy of the signed delivery receipt will support each charge. Invoices should reflect the vendor's part number along with the corresponding bid item number to accurately account for all bid price items. The City will make payment on these supported charges within thirty (30) days. The City reserves the right to refuse payment on, and accepts no liability for, any unsupported charges or for any purchases found to be unauthorized by the City. The City reserves the right to refuse payment in whole or in part, on any item that is immediately defective, becomes defective in an abnormal length of time, fails to perform as represented, is of inferior quality or for any other reason is unfit for its intended use, or has been shipped in error by the Vendor.
6. The City will pay no restocking fees.
7. The City will pay no shipping charges.
8. The City reserves the right to utilize any existing delivery service normally provided by the vendor at no extra charge.
9. Any warranties or guarantees normally offered on these goods shall be applicable to this contract.
10. The City will pay no taxes on any purchase(s).
11. **EMERGENCY PURCHASE:** The City reserves the right to make emergency purchases from other sources, should the Contractor be unable to furnish the required item/service within the required time frame.
12. ***80% OF PLUMBING SUPPLIES, LISTED IN SECTION I OF THE ATTACHED BID FORM, MUST BE KEPT IN STOCK.**

FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....
ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

FORM 2

BID FORM PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT) RFB No. 20-0046

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ORIGINAL AND ONE (1) IDENTICAL COPY OF EACH BID.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1) ☐ Bid Form (Form 2)
☐ Pricing Pages (pgs 17-26) ☐ Contract Signature Page (Form 3) ☐ Sample Itemized Invoice
☐ Business License ☐ W-9 Rev 2018 (Form 4)

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

*All shipping, delivery, and/or freight charges must be included in unit price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges.

Vendor Business Name _____

Email Address _____

Authorized Signature _____

Print Name of Signatory _____

Date _____

If certified as a DBE or WBE, list the certifying agency: _____

RFB PRICING FORM
RFB NO. 20-0046
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)

SECTION I - PLUMBING SUPPLIES					
Vendor's Name:					
	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
1.	FLAPPER TANK BALL – COAST BLUE	60			
2.	TRIPLE SEAL TANK BALL #B-251	60			
3.	SLOAN SLUSH VALVE #110	60			
4.	SLOAN ROYAL REPAIR KIT A 156 AA	60			
5.	MANSFIELD 3" FLAPPER 630-0207	60			
6.	1½" SLIP JOINT WASHERS	40			
7.	1½" PVC P-TRAP	40			
8.	1½" PVC INLET AND OUTLET WASTE (Not standard P-Trap. Water enters left or right, not in center).	40			
9.	1½" P TRAP - BRASS	40			
10.	1½" CLOSET SPUD	50			
11.	1½" CLOSET SPUD	50			
12.	1½" SLIP JOINT WASHER	60			
DRESSER COUPLINGS - GALV.:					
13.	½" GALV 6" LONG	20			
14.	¾" GALV 6" LONG	20			
15.	1" GALV 6" LONG	30			
16.	1¼" GALV 6" LONG	30			
17.	1½" GALV 6" LONG	20			
18.	2" GALV 6" LONG	30			
APOLLO GATE VALVES					
19.	½" IPS	15			
20.	½" SWT	15			
21.	¾" IPS	15			
22.	¾" SWT	15			
23.	1" IPS	20			
24.	1" SWT	15			
25.	1¼" IPS	15			
26.	1¼" SWT	15			
27.	1½" IPS	15			
28.	1½" SWT	15			

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
29.	2" IPS	15			
30.	2" SWT	15			
APOLLO BALL VALVES					
31.	½" SWT	15			
32.	¾" SWT	15			
33.	1" SWT	15			
34.	1¼" SWT	15			
35.	1½" SWT	15			
36.	2" SWT	15			
37.	WATER RISER LAVATORY PLASTIC - 20"	30			
38.	WATER RISER LAVATORY; PLASTIC - 30"	30			
39.	WATER RISER LAVATORY; CHROME - 12"	30			
SUPPLIES					
40.	WATER RISER CLOSET PLASTIC - 12"	30			
41.	WATER RISER CLOSET PLASTIC - 20"	30			
42.	WATER RISER CLOSET CHROME - 12"	30			
43.	WATER RISER CLOSET CHROME - 20"	30			
44.	3/8" COMPRESSION RING NUT	50			
45.	3/8" COMPRESSION RING FERREL	50			
46.	3/8" PLASTIC FERREL	50			
47.	BALL COCK FLUID MASTER PRO 45	30			
48.	BALL COCK #1B1 COAST	30			
49.	FLUSH VALVE #210 MANSFIELD	30			
50.	FLUSH VALVE #211 MANSFIELD	30			
51.	1¼" BRASS P TRAPS 17 GAUGE	30			
52.	PVC GLUE QUARTS # OATEY 31105	30			
53.	PVC CLEANER QUARTS # OATEY 30805	20			
54.	PIPE DOPE - # RECTORSEAL 25431	10			
55.	TOILET HANDLE JONES #T01-005	10			
56.	1½" CHROME TAIL PIECE EXTENSION SLIP JOINT JONES #P38-062	20			
57.	1¼" CHROME TAIL PIECE EXTENSION SLIP JOINT #JONES P38-162	20			
58.	PLUMBERS PUTTY LB. CONTAINER #BS 5# OATEY #31174	10			
CLOSET COMBINATION:					
59.	WAX SEALS OATEY #90243	20			

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
60.	12" ROUGH CLOSET ROUND FRONT MANSFIELD # 130-173	20			
61.	12" ROUGH CLOSET COMB. ELONGATED HANDICAP CLOSET MANSFIELD #137-173	20			
62.	CLOSET BOLTS NUTS - WASHER KIT #CB-108	30			
63.	CLOSET SEAT ELONGATED W/ LID BEMIS #1500	20			
64.	CLOSET SEAT ELONGATED W/OUT LID BEMIS #1955C	20			
65.	CLOSET SEAT ROUND FRONT W/ LID - BEMIS #500	20			
66.	CLOSET SEAT ROUND FRONT W/OUT LID - BEMIS #955C	20			
FAUCETS AMERICAN MADE:					
67.	FAUCET WITH HOSE SPRAYER 8" PEERLESS #P115	20			
68.	FAUCET WITHOUT HOSE SPRAYER 8" PEERLESS #110LF	10			
69.	FAUCET 8" CENTER - LAVATORY; PEERLESS #P299196LF	10			
70.	FAUCET WALL MOUNT - PEERLESS #110LF	10			
71.	FAUCET WITH POP UP FOR LAVATORY PEERLESS #P136LF-M	10			
72.	FAUCET WITHOUT POP UP LAVATORY PEERLESS #P138LF-M	10			
73.	1 1/4" P.O. PLUG #R-203	10			
74.	1 1/4" GRID STRAINER; GERBER #43-970	10			
75.	LEAD FREE SOLDER; 1 LB ROLLS	10			
76.	LA-CO FLUX 4 OZ.	10			
FAUCETS:					
77.	1/2" HOSE BIBB	10			
78.	3/4" HOSE BIBB	10			
79.	1" HOSE BIBB	10			
80.	1/2" SILLCOCK SWEATS	15			
81.	3/4" SILLCOCK SWEATS	15			
82.	1/2" SILLCOCK I.P.S.	15			
83.	3/4" SILLCOCK I.P.S.	15			
84.	3/4" RELIEF VALVE 40XL #0156731	10			
85.	1" RELIEF VALVE 40XL #0163725	10			
86.	1/2" x 1/2" ANGLE STOCK SWEAT -BRASS CRAFT #R39	10			
87.	1/2" x 3/8" ANGLE STOCK SWEAT - BRASS CRAFT #R-19	10			
88.	1/2" x 3/8" ANGLE STOCK; I.P. - BRASS CRAFT #R-17	10			
89.	1/2" x 3/8" STRAIGHT STOCK SWEAT - BRASS CRAFT #R-14	10			
90.	1/2" x 3/8" STRAIGHT STOCK I.P. BRASS CRAFT #R-12	10			
91.	T&S B-0107 SPRAY VALVE	10			

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
92.	T&S B-3940 WASTE DRAIN	10			
93.	STRAINER BASKET FOR KITCHEN SINK - SANITARY DASH #TT-461	10			
94.	HEATING ELEMENTS FOR WATER HEATERS - 4500 WATT	5			
95.	HEATING ELEMENTS FOR WATER HEATERS - 6000 WATT	5			
96.	VACUUM BREAKERS - WATTS LF8BI	20			
CHICAGO FAUCETS:					
97.	STEMS - DELTA RP50587	10			
98.	STEMS - MOEN 1225	10			
99.	SINK STEMS FOR GERBER FAUCETS - H-98- 688	10			
100.	SINK STEMS FOR GERBER FAUCETS - C-98- 689	10			
101.	SINK STEMS FOR DELTA FAUCETS - #RP1740	10			
102.	STEM FOR KOHLER; COLD #11-0975C	10			
103.	STEM FOR KOHLER; HOT #11-0975H	10			
104.	STEM FOR AMERICAN STANDARD; COLD #11-4110C	10			
105.	STEM FOR AMERICAN STANDARD; HOT #11- 4110H	10			
BUBBLERS					
106.	BRASS BUBBLER, #EBCO 30774-016	5			
107.	JONES BUBBLER #B45-216	5			
108.	TEFLON TAPE 3/4"	5			
109.	TEFLON TAPE, 1/2"	5			
110.	TEFLON DOPE 16 oz. LACO 5LIC-Tite	5			
111.	MULTI-PURPOSE GLUE OATEY #30847	5			
112.	FAST SET EPOXIE JONES P40-004	5			
113.	PVC SAW BLADE LENOX 20981-HSB	5			
114.	1 1/2" PVC DOUBLE TAILPIECE	5			
115.	1 1/2" PVC DOUBLE EXT	5			
116.	METER BOX 10" - JONES M06-001	5			
117.	METER BOX JUMBO - JONES M15-001	5			
118.	REPAIR KITS FOR SINGLE HANDLE DELTA - #RP3614	10			
119.	FAUCET KITCHEN SINK & LAVATORY BALL - #RP70	10			
120.	WALL HUNG CHINA LAVATORY WITH 4" CENTER - #19x17	5			
121.	SELF RIMMING ROUND LAVATORY - 19" ROUND	5			
AMERICAN GAS PIPE AND FITTINGS:					

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
122.	1/2" PIPE - PER HUNDRED FEET DOMESTIC	500'			
123.	3/4" PIPE - PER HUNDRED FEET DOMESTIC	500'			
124.	1" PIPE - PER HUNDRED FEET DOMESTIC	200'			
125.	1/2" ELLS	20			
126.	3/4" ELLS	10			
127.	1" ELLS	10			
128.	1/2" STREET ELLS	20			
129.	3/4" STREET ELLS	10			
130.	1" STREET ELLS	10			
131.	1/2" - 45'S	20			
132.	3/4" - 45'S	10			
133.	1" - 45'S	10			
134.	1/2" UNIONS	20			
135.	3/4" UNIONS	10			
136.	1" UNIONS	10			
137.	1/2" COUPLINGS	20			
138.	3/4" COUPLINGS	10			
139.	1" COUPLINGS	10			
140.	1/2" CAPS	20			
141.	3/4" CAPS	10			
142.	1" CAPS	10			
143.	1 1/2" NO HUB CLAMPS	5			
144.	2" NO HUB CLAMPS	5			
145.	3" NO HUB CLAMPS	5			
146.	4" NO HUB CLAMPS	5			
147.	6" NO HUB CLAMPS	5			
148.	1 1/2" COUPLINGS-FERNCO 1056-125	5			
149.	1 1/2" COUPLINGS-FERNCO 1056-150	5			
150.	2" COUPLINGS-FERNCO 1056-200	5			
151.	3" COUPLINGS-FERNCO 1056-300	5			
152.	4" COUPLINGS-FERNCO 1056-400	5			
153.	6" COUPLINGS-FERNCO 1056-66	5			
154.	18" THERMOCOUPLE	5			

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
155.	24" THERMOCOUPLE	5			
156.	30" THERMOCOUPLE	5			
157.	36" THERMOCOUPLE	5			
GAS VALVE PETER - HEAVY:					
158.	½" T. HEAD VALVE	5			
159.	¾" T. HEAD VALVE	5			
160.	1" T. HEAD VALVE	5			
WALL HUNG URINAL:					
161.	EXPOSE P. TRAP MANSFIELD 401	10			
162.	HALF STALL MANSFIELD 410	10			
163.	BASIN FAUCET - JONES F39-002	2			
164.	BASIN FAUCET SELF CLOSING - JONES F39-010	2			
BACK FLOW PREVENTER WATTS - 007-Q1					
165.	¾"	5			
166.	1"	5			
167.	1½"	5			
168.	2"	5			
IRRIGATION BOX					
169.	NDS #226BCB	5			
170.	NDS #D1500-DISB	5			
171.	WHITE LIGHTING CAULKING - TUBE	10			
172.	T&S FLEX HOSE AND HEAD - 44"	10			
173.	T&S FLEX HOSE AND HEAD 60"	10			
FREEZE PROOF FAUCETS NIBCO					
174.	4" LEGEND 108-101 NL	5			
175.	6" LEGEND 108-102 NL	5			
176.	8" LEGEND 108-103 NL	5			
177.	CLOSET FLANGES; PVC 3"	5			
PRESSURE REDUCING VALVES WATTS					
178.	¾" WATTS 25AUB	5			
179.	1" WATTS 25AUB	5			
180.	1¼" WATTS 25AUB	5			
181.	1½" WATTS 25AUB	5			
182.	2" WATTS 25AUB	5			
LUBE & OIL					

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
183.	CUTTING OIL, GALLON OIL	5			
184.	PIPE LUBE – OATEY 30605	5			
TANK LEVER					
185.	COMMODE HANDLE, #JST T01-005	5			
GLUE					
186.	INDUSTRIAL GRADE GLUE – OATEY 31008	5			
187.	REGULAR GLUE – OATEY 31015	5			
188.	CLEANER – OATEY 30805	5			
COMPRESSION FITTINGS					
189.	3/8 CUT OFF PITCOCK	5			
190.	¼ CUT OFF PITCOCK	5			
191.	3/8 X ¼ COUPLING	5			
192.	3/8 COMP X 3/8 MPT COUPLING	5			
HIGH MAX COUPLING					
193.	2" KRAUSZ 801-57-0058-16A	5			
194.	3" KRAUSZ 801-57-0086-16A	5			
195.	4" KRAUSZ 801-57-0112-16A	5			
SHARKBITE FITTINGS					
196.	90 ½"	5			
197.	¾"	5			
198.	1"	5			
199.	COUPLING ½"	5			
200.	¾"	5			
201.	1"	5			
202.	SHARKBITE X MPT ½"	5			
203.	¾"	5			
204.	1"	5			
205.	SHARKBITE X FEMALE ½"	5			
206.	¾"	5			
207.	1"	5			
208.	T ½"	5			
209.	¾"	5			
210.	1"	5			
211.	CAP ½"	5			
212.	¾"	5			

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
213.	1"	5			
214.	BALL VALVE 1/2"	5			
215.	3/4"	5			
216.	1"	5			
BACKFLOW REPAIR KITS					
217.	WATTS 0889373	5			
218.	WATTS 0794096	5			
BRASS PEX FITTINGS					
219.	1/2 " COUPLING – JONES C76-001	5			
220.	3/4" COUPLING – JONES C76-002	5			
221.	1" COUPLING – JONES C76-003	5			
222.	1/2 " ELL – JONES C76-008	5			
223.	3/4" ELL – JONES C76-009	5			
224.	1" ELL – JONES C76-010	5			
225.	1/2" TEE – JONES C76-014	5			
226.	3/4" TEE – JONES C76-015	5			
227.	1" TEE – JONES C76-016	5			
228.	1/2" MALE – JONES C76-034	5			
229.	1" MALE – JONES C76-037	5			
230.	1/2" FEMALE – JONES C76-041	5			
231.	3/4" FEMALE – JONES C76-043	5			
232.	1" FEMALE – JONES C76-044	5			
233.	1/2" RINGS – JONES C76-075	5			
234.	3/4" RINGS – JONES C76-076	5			
235.	1" RINGS – JONES C76-077	5			
T & S FAUCETS					
236.	B-1172-01-CD MODIFIED	5			
237.	B-2250	5			
238.	B-0100	5			
PUMPS					
239.	ZOELLER M53	5			
240.	ZOELLER N42	5			
241.	ZOELLER BN267	5			
242.	LITTLE GIANT #502103	5			
243.	LITTLE GIANT #504203	5			

SECTION I - PLUMBING SUPPLIES					
Vendor's Name:					
	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
244.	LITTLE GIANT #566720	5			
245.	HUNTER SMART VALUES BATTERY OPERATED	5			
246.	RAINBIRD DC LATCHING SOLENOID	5			
247.	IRRATROL LATCHING SOLENOID	5			
PLUMBING SUPPLIES - SUB-TOTAL SECTION I					\$

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF NON-LISTED PLUMBING ITEMS: _____ %

(Please Provide an Itemized Invoice sample depicting the billing format for the discount for non-listed items)

RFB PRICING FORM
RFB NO. 20-0046
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)

SECTION II - IRRIGATION SUPPLIES					
Vendor's Name:					
	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
SPRINKLERS AND ACCESSORIES (RAINBIRD):					
1.	1" SOLENOID VALVE W/FLOW CONTROL -#DV100	20	RAINBIRD		
2.	1½" SOLENOID VALVE W/ FLOW CONTROL – #150-PEB	20	RAINBIRD		
3.	2" SOLENOID VALVE W/ FLOW CONTROL – #200-PEB	20	RAINBIRD		
4.	SB – GARB FITTINGS 1/2 AND 3/4	20	RAINBIRD		
5.	4" POP-UP - #1804	10	RAINBIRD		
6.	6" POP-UP - #1806	10	RAINBIRD		
7.	12" POP-UP - #1812	10	RAINBIRD		
8.	RAIN FLAGS - FLAGS	10			
9.	INDOOR TIMER RAINBIRD #ESP-4MEI-WIFI	10	RAINBIRD		
10.	OUTDOOR TIMER RAINBIRD #ESP-4ME-WIFI	10	RAINBIRD		
11.	TIMER RAINBIRD #ESP-LX-BASIC	10	RAINBIRD		
12.	QUICK-COUPLING VALVE RAINBIRD #7	10	RAINBIRD		
13.	SPRINKLER - HUNTER I-40	10			
14.	SPRINKLER - HUNTER I-90 ADV	10			
15.	REGULAR QT GLUE – OATEY #31005	10			
16.	HUNTER NODE 100	10			
17.	HUNTER NODE 200	10			
IRRIGATION SUPPLIES - SUB-TOTAL SECTION II					\$
GRAND TOTAL SECTIONS I & II					\$

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF NON-LISTED PLUMBING ITEMS: _____ %

(Please provide a sample Itemized Invoice depicting the billing format for the discount for non-listed items)

FORM 3**CONTRACT SIGNATURE PAGE
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)
RFB No. 20-0046**

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory

(Corporate seal, if applicable)

Company Name

Company Ordering Address

Company Payment Address

Contact _____

Contact _____

Email _____

Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this __ day of _____ 20__

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

FORM 4

Form W-9 (Rev. October 2019) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>		
<input type="checkbox"/> Other (see instructions) ▶ _____		
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>		
5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name and address (optional)
6 City, state, and ZIP code		
7 List account number(s) here (optional)		
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. <small>Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.</small>		
Social security number <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> OR Employer identification number <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>		
Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.		
Sign Here	Signature of U.S. person ▶ _____ Date ▶ _____	
General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following: <ul style="list-style-type: none"> • Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions) • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. <i>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.</i>		

Cat. No. 10231X

Form W-9 (Rev. 10-2019)

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(ii)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 9832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

☒ **CHECKLIST** ☒

**PLUMBING & IRRIGATION SUPPLIES
(ANNUAL CONTRACT)
RFB No. 20-0046**

CHECK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:

- ☐ 1. PRICING HAS BEEN CHECKED.
- ☐ 2. ADDENDA (IF ANY) HAVE BEEN SIGNED.
- ☐ 3. ALL SUBMISSION REQUIREMENTS ARE INCLUDED.
- ☐ 4. THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:

**Columbus Consolidated Government
Purchasing Division – Attn: Patti Postorino
5th Floor, Tower Bldg.
100 10th Street
Columbus, Georgia 31901**

- ☐ 5. THE MAILING ENVELOPE HAS BEEN SEALED **AND** MARKED WITH THE:

BID TITLE: **Plumbing & Irrigation Supplies (Annual Contract)**
BID NUMBER: **RFB 20-0046**
OPENING DATE: **February 26, 2020; 2:30 PM**

*** Opening date subject to change by Addendum**

 PLEASE CONSIDER THE ENVIRONMENT 

- ☐ 6. It is not necessary to return all pages of these specifications with bid response.
Please submit only what is required. Keep the remaining pages of this document for your records/recycle.

This checklist is for informative purposes only and is not intended to be a part of the formal bid document.

EXHIBIT C

Columbus Consolidated Government

Plumbing & Irrigation Supplies (Annual Contract)

RFB No. 20-0046

West Georgia Plumbing Supply, Inc.

Bid Submission

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

February 18, 2020

Addendum No. One

Plumbing & Irrigation Supplies (Annual Contract)

RFB No. 20-0046

Acknowledgment of receipt of Addenda must be included with sealed Bid.

Initials: Jan Company: WEST GA PLUMBING SUPPLY

Vendors are informed that the above subject Request for Bid (RFB) is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Changes to the Submittal Requirements:

Page 11, Section VIII. BID SUBMISSION REQUIREMENTS has been revised to include **FORM 1 – COMMUNICATION CONCERNING THIS SOLICITATION** as an exception, along with the E-Verify, to omitted information that the City will not allow to be provided after the bid opening. Verbiage is changed to read as follows:

VIII. BID SUBMISSION REQUIREMENTS

Each bidder shall include the following information with bid submission. Bidder shall submit **THE ORIGINAL AND ONE (1) IDENTICAL COPY**. The City reserves the right to request any omitted information, to exclude the form titled "*Communication Concerning This Solicitation*" (Form 1), **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "**Incomplete**":

- A. **Communication Concerning This Solicitation:** (Form 1)
- B. **Bid Form and Pricing Pages** (Form 2 and Pages 17-26)
- C. **Contract Signature Page:** (Form 3) Provide all required information
- D. **Sample Invoice:** Provide an itemized Invoice sample depicting the billing format for the discount for non-listed items.
- E. **Addenda:** Vendors must include acknowledgment of receipt of addenda (if any) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at [https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities.htm](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm)

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

- F. Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.

- G. W-9 Rev 2018 Request for Taxpayer Identification Number and Certification (Form 4)**

Bids must be delivered sealed in an envelope or package. The envelope or package should reference the bidder's name, full address and the bid number and/or bid name. Mail or hand-deliver bid to:

Columbus Consolidated Government
Purchasing Division

RE: RFB No. 20-0046; Plumbing & Irrigation Supplies (Annual Contract)

(Mail) P. O. Box 1340
Columbus, GA 31902-1340

(Deliver) 5th Floor – Finance Department
100 10th Street
Columbus, Georgia 31901

B. Addendum Acknowledgement:

Indicate that your company has received this Addendum in the appropriate areas and include with sealed Bid. Failure to acknowledge receipt of this addendum may render your bid submittal "Incomplete".

Andrea J. McCorvey
Purchasing Division Manager



COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

March 9, 2020

Addendum No. 2
Plumbing & Irrigation Supplies
RFB No. 20-0046

Acknowledgment of receipt of Addenda must be included with sealed Bid.

Initials: JSW Company: WEST ST PLUMBING SUPPLY

Vendors are informed that the above subject Request for Bid (RFB) is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Due Date Extension

Page 4 of the Bid Specifications, item # 8 of the **GENERAL PROVISIONS** reads as follows:

RECEIPT OF ONE SEALED BID

In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

The City received one bid response. After performing the requisite vendor survey, it was determined that there are additional viable vendors willing to submit bid responses.

Therefore, in accordance with the above stated General Provision, the bid due date has been extended until: **Wednesday, April 29, 2020; 2:30 p.m.**

If you have submitted a bid, your package will remain unopened until the new bid due date. Please fax (706-225-3033) or email (postorino.patti@columbusga.org) acknowledgement of receipt of this addendum. The acknowledgement will be affixed to your bid package.

B. Addendum Acknowledgement

Indicate that your company has received this Addendum in the appropriate areas and include with sealed Bid. Failure to acknowledge receipt of this addendum may render your Proposal "Incomplete".

Andrea J. McCorvey
Purchasing Division Manager



COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.gov

March 20, 2020

ADDENDUM NO. 3

Plumbing & Irrigation Supplies (Annual Contract)
RFB No. 20-0046

Bids should include acknowledgement of receipt for all Addenda. Initial below or initial the designated area on the Bid Form (Pricing Page)

Authorized Initials: fw Company: West of Plumbing Supply

Vendors are informed that the above subject RFB is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

I. BID OPENING

Due to the COVID-19 outbreak, as a public health precautionary measure, the Purchasing Division will not hold a public bid opening. As always, approximately two days after the bid opening, the bid tabulation will be available for public view on the Columbus Consolidated Government / Finance / Purchasing Division webpage at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

You can also send an email to BidOpportunities@columbusga.org to request a copy of the bid tabulation.

Andrea J. McCorvey,
Purchasing Division Manager

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

April 24, 2020

Addendum No. 4

Plumbing & Irrigation Supplies RFB No. 20-0046

Acknowledgment of receipt of Addenda must be included with sealed Quote. Include an initialed copy of each addendum or initial the appropriate area on the Quote Form.

Initials: Jim Company: WEST GA PLUMBING SUPPLY

Vendors are informed that the above subject Price Quote is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. Changes to Submission Method:

The Purchasing Division has already received hard copy submissions; therefore, we will continue to receive submissions via mail or other couriers. Submissions shall not be hand delivered to the Purchasing Division. However, due to the extenuating circumstances caused by the COVID-19 outbreak, the Purchasing Division will accept submissions from vendors by email via bidopportunities@columbusga.org. Subject line of email response should read "Response to RFB #20-0046 – Plumbing & Irrigation Supplies" and must be received no later than April 29, 2020 – 2:30 PM.

B. Addendum Acknowledgement

Indicate that your company has received this Addendum in the appropriate area above and include with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".

If you have already submitted a 'physical' bid for this solicitation, please sign and return this Addenda Acknowledgement to bidopportunities@columbusga.org per the instructions listed above.

Andrea J. McCorvey
Purchasing Division Manager



COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: WEST GA PLUMBING SUPPLY

Print Name of Authorized Agent: JIM WETHERINGTON

Signature of Authorized Agent: *Jim Wetherington*

INVOICE

West Georgia Plumbing Supply

Branch: 001 Main Location

P.O. Box 4296

Columbus, GA 31914

706-327-8448

Bill To:

CONSOLIDATED GOVERNMENT

P.O. BOX 1340

COLUMBUS, GA 31901

Ship To:

CONSOLIDATED GOVERNMENT

P.O. BOX 1340

COLUMBUS, GA 31901

SAMPLE INVOICE

Customer ID: 10145

INVOICE	
5209027	
Invoice Date	Page
2/26/2020 09:38:03	1 of 1
ORDER NUMBER	
1241398	

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount		
					10TH PROX - C		3/10/2020		3/10/2020		0.00		
Order Date		Pick Ticket No			Primary Salesrep Name					Taker			
2/26/2020 08:23:11		3205609			HOUSE ACCOUNT					JIM_WETHERINGTON			
Quantities					Item ID			Pricing UOM		Unit Price		Extended Price	
Ordered	Shipped	Remaining	UOM	Unit Size	Disp	Item Description			Unit Size				
Carrier:					Tracking #:								
1	1	0	EA			COA 53376		EA		2.95		2.95	
			1.0			BIG BLUE FLAPPER		1.0000					
Order Line Notes:					LINE 1 NEW BID								
1	1	0	EA			COA 5501		EA		2.11		2.11	
			1.0			REPAIR KIT FOR 1B1 BALLCOCK		1.0000					
Total Lines: 2													
SUB-TOTAL:											5.06		
TAX:											0.00		
AMOUNT DUE:											5.06		

ORIGINAL

**BID FORM
PLUMBING & IRRIGATION SUPPLIES
(ANNUAL CONTRACT)
RFB No. 20-0046**

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ORIGINAL AND ONE (1) IDENTICAL COPY OF EACH BID.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☒ Communication Concerning This Solicitation (Form 1) ☒ Bid Form (Form 2)
☒ Pricing Pages (pgs 17-26) ☒ Contract Signature Page (Form 3) ☒ Sample Itemized Invoice
☒ Business License ☒ W-9 Rev 2018 (Form 4)

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 JW Addendum No. 2 JW Addendum No. 3 JW #4 JW

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

*All shipping, delivery, and/or freight charges must be included in unit price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges.

WEST GA PLUMBING SUPPLY WESTGPS@AOL.COM
Vendor Business Name Email Address

Jim Wetherington JIM WETHERINGTON 02-25-2020
Authorized Signature Print Name of Signatory Date

If certified as a DBE or WBE, list the certifying agency: _____

RFB PRICING FORM
RFB NO. 20-0046
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)

SECTION I - PLUMBING SUPPLIES					
Vendor's Name:					
	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
1.	FLAPPER TANK BALL - COAST BLUE	60	COAST	2.95	177.00
2.	TRIPLE SEAL TANK BALL #B-251	60	RADIATOR	.11	6.60
3.	SLOAN SLUSH VALVE #110	60	SIDAN	80.00	4800.00
4.	SLOAN ROYAL REPAIR KIT A 156 AA	60	SIDAN	3.00	180.00
5.	MANSFIELD 3" FLAPPER 630-0207	60	MANSFIELD	1.00	60.00
6.	1½" SLIP JOINT WASHERS	40	JONES	.08	3.20
7.	1½" PVC P-TRAP	40	ALIEN	1.85	74.00
8.	1½" PVC INLET AND OUTLET WASTE (Not standard P-Trap. Water enters left or right, not in center).	40	ALIEN	1.50	60.00
9.	1½" P TRAP - BRASS	40	ALIEN	5.00	200.00
10.	1½" CLOSET SPUD	50	JONES	12.00	600.00
11.	1½" CLOSET SPUD	50	JONES	.88	44.00
12.	1½" SLIP JOINT WASHER	60	JONES	.05	3.00
DRESSER COUPLINGS - GALV.:					
13.	½" GALV 6" LONG	20	JONES	6.00	120.00
14.	¾" GALV 6" LONG	20	JONES	15.00	300.00
15.	1" GALV 6" LONG	30	JONES	15.00	450.00
16.	1¼" GALV 6" LONG	30	JONES	5.00	150.00
17.	1½" GALV 6" LONG	20	JONES	20.00	400.00
18.	2" GALV 6" LONG	30	JONES	25.00	750.00
APOLLO GATE VALVES					
19.	½" IPS	15	LEGEND	3.00	45.00
20.	½" SWT	15	LEGEND	3.00	45.00
21.	¾" IPS	15	LEGEND	10.00	150.00
22.	¾" SWT	15	LEGEND	4.00	60.00
23.	1" IPS	20	LEGEND	10.00	200.00
24.	1" SWT	15	LEGEND	4.00	60.00
25.	1¼" IPS	15	LEGEND	12.00	180.00
26.	1¼" SWT	15	LEGEND	5.00	75.00
27.	1½" IPS	15	LEGEND	20.00	300.00
28.	1½" SWT	15	LEGEND	5.00	75.00

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
29.	2" IPS	15	LEGEND	35.00	525.00
30.	2" SWT	15	LEGEND	10.00	150.00
APOLLO BALL VALVES					
31.	½" SWT	15	LEGEND	4.50	67.50
32.	¾" SWT	15	LEGEND	6.00	90.00
33.	1" SWT	15	LEGEND	8.00	120.00
34.	1¼" SWT	15	LEGEND	8.00	120.00
35.	1½" SWT	15	LEGEND	10.00	150.00
36.	2" SWT	15	LEGEND	15.00	225.00
37.	WATER RISER LAVATORY PLASTIC - 20"	30	ALLEN	.45	13.50
38.	WATER RISER LAVATORY; PLASTIC - 30"	30	ALLEN	1.18	35.40
39.	WATER RISER LAVATORY; CHROME - 12"	30	ALLEN	.05	1.50
SUPPLIES					
40.	WATER RISER CLOSET PLASTIC - 12"	30	ALLEN	.94	28.20
41.	WATER RISER CLOSET PLASTIC - 20"	30	ALLEN	.42	12.60
42.	WATER RISER CLOSET CHROME - 12"	30	ALLEN	.05	1.50
43.	WATER RISER CLOSET CHROME - 20"	30	ALLEN	.05	1.50
44.	3/8" COMPRESSION RING NUT	50	JONES	.52	26.00
45.	3/8" COMPRESSION RING FERREL	50	JONES	.20	10.00
46.	3/8" PLASTIC FERREL	50	JONES	.01	.50
47.	BALL COCK FLUID MASTER PRO 45	30	FLUID MASTER	12.00	360.00
48.	BALL COCK #1B1 COAST	30	COAST	.05	1.50
49.	FLUSH VALVE #210 MANSFIELD	30	MANSFIELD	6.00	180.00
50.	FLUSH VALVE #211 MANSFIELD	30	MANSFIELD	6.00	180.00
51.	1¼" BRASS P TRAPS 17 GAUGE	30	ALLEN	5.00	150.00
52.	PVC GLUE QUARTS # OATEY 31105	30	OATEY	15.00	450.00
53.	PVC CLEANER QUARTS # OATEY 30805	20	OATEY	13.00	260.00
54.	PIPE DOPE - # RECTORSEAL 25431	10	RECTORSEAL	15.09	150.90
55.	TOILET HANDLE JONES #T01-005	10	JONES	5.00	50.00
56.	1½" CHROME TAIL PIECE EXTENSION SLIP JOINT JONES #P38-062	20	JONES	6.00	120.00
57.	1¼" CHROME TAIL PIECE EXTENSION SLIP JOINT #JONES P38-162	20	JONES	6.00	120.00
58.	PLUMBERS PUTTY LB. CONTAINER #BS 5# OATEY #31174	10	OATEY	4.00	40.00
CLOSET COMBINATION:					
59.	WAX SEALS OATEY #90243	20	OATEY	2.00	40.00

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
60.	12" ROUGH CLOSET ROUND FRONT MANSFIELD # 130-173	20	MANSFIELD	40.00	800.00
61.	12" ROUGH CLOSET COMB. ELONGATED HANDICAP CLOSET MANSFIELD #137-173	20	MANSFIELD	123.00	2460.00
62.	CLOSET BOLTS NUTS - WASHER KIT #CB-108	30	JONES	1.00	30.00
63.	CLOSET SEAT ELONGATED W/ LID BEMIS #1500	20	BEMIS	13.00	260.00
64.	CLOSET SEAT ELONGATED W/OUT LID BEMIS #1955C	20	BEMIS	24.00	480.00
65.	CLOSET SEAT ROUND FRONT W/ LID - BEMIS #500	20	BEMIS	5.00	100.00
66.	CLOSET SEAT ROUND FRONT W/OUT LID - BEMIS #955C	20	BEMIS	1.00	20.00
FAUCETS AMERICAN MADE:					
67.	FAUCET WITH HOSE SPRAYER 8" PEERLESS #P115	20	PEERLESS	39.00	780.00
68.	FAUCET WITHOUT HOSE SPRAYER 8" PEERLESS #110LF	10	PEERLESS	15.00	150.00
69.	FAUCET 8" CENTER - LAVATORY; PEERLESS #P299196LF	10	PEERLESS	90.00	900.00
70.	FAUCET WALL MOUNT - PEERLESS #110LF	10	PEERLESS	15.00	150.00
71.	FAUCET WITH POP UP FOR LAVATORY PEERLESS #P136LF-M	10	PEERLESS	46.00	460.00
72.	FAUCET WITHOUT POP UP LAVATORY PEERLESS #P138LF-M	10	PEERLESS	40.00	400.00
73.	1 1/4" P.O. PLUG #R-203	10	ALLEN	1.00	10.00
74.	1 1/4" GRID STRAINER; GERBER #43-970	10	JONES	15.00	150.00
75.	LEAD FREE SOLDER; 1 LB ROLLS	10	OATEY	20.00	200.00
76.	LA-CO FLUX 4 OZ.	10	LA-CO	4.00	40.00
FAUCETS:					
77.	1/2" HOSE BIBB	10	LEGEND	5.00	50.00
78.	3/4" HOSE BIBB	10	LEGEND	7.00	70.00
79.	1" HOSE BIBB	10	LEGEND	3.00	30.00
80.	1/2" SILLCOCK SWEATS	15	LEGEND	2.00	30.00
81.	3/4" SILLCOCK SWEATS	15	LEGEND	3.00	45.00
82.	1/2" SILLCOCK I.P.S.	15	LEGEND	6.00	90.00
83.	3/4" SILLCOCK I.P.S.	15	LEGEND	7.00	105.00
84.	3/4" RELIEF VALVE 40XL #0156731	10	WATTS	70.00	700.00
85.	1" RELIEF VALVE 40XL #0163725	10	WATTS	80.00	800.00
86.	1/2" x 1/2" ANGLE STOCK SWEAT -BRASS CRAFT #R39	10	BRASS CRAFT	2.00	20.00
87.	1/2" x 3/8" ANGLE STOCK SWEAT - BRASS CRAFT #R-19	10	BRASS CRAFT	2.00	20.00
88.	1/2" x 3/8" ANGLE STOCK; I.P. - BRASS CRAFT #R-17	10	BRASS CRAFT	2.00	20.00
89.	1/2" x 3/8" STRAIGHT STOCK SWEAT - BRASS CRAFT #R-14	10	BRASS CRAFT	2.00	20.00
90.	1/2" x 3/8" STRAIGHT STOCK I.P. BRASS CRAFT #R-12	10	BRASS CRAFT	2.00	20.00
91.	T&S B-0107 SPRAY VALVE	10	T&S	44.00	440.00

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
92.	T&S B-3940 WASTE DRAIN	10	T&S	50.00	500.00
93.	STRAINER BASKET FOR KITCHEN SINK - SANITARY DASH #TT-461	10	ALIEN	15.00	150.00
94.	HEATING ELEMENTS FOR WATER HEATERS - 4500 WATT	5	RHEEM	2.00	10.00
95.	HEATING ELEMENTS FOR WATER HEATERS - 6000 WATT	5	RHEEM	2.00	10.00
96.	VACUUM BREAKERS - WATTS LF8BI	20	WATTS	1.00	20.00
CHICAGO FAUCETS:					
97.	STEMS - DELTA RP50587	10	DELTA	5.00	50.00
98.	STEMS - MOEN 1225	10	MOEN	12.00	120.00
99.	SINK STEMS FOR GERBER FAUCETS - H-98- 688	10	GERBER	2.00	20.00
100.	SINK STEMS FOR GERBER FAUCETS - C-98- 689	10	GERBER	2.00	20.00
101.	SINK STEMS FOR DELTA FAUCETS - #RP1740	10	DELTA	8.00	80.00
102.	STEM FOR KOHLER; COLD #11-0975C	10	KISSLER	10.00	100.00
103.	STEM FOR KOHLER; HOT #11-0975H	10	KISSLER	10.00	100.00
104.	STEM FOR AMERICAN STANDARD; COLD #11-4110C	10	KISSLER	4.00	40.00
105.	STEM FOR AMERICAN STANDARD; HOT #11- 4110H	10	KISSLER	4.00	40.00
BUBBLERS					
106.	BRASS BUBBLER, #EBCO 30774-016	5	OATES	82.00	410.00
107.	JONES BUBBLER #B45-216	5	JONES	25.00	125.00
108.	TEFLON TAPE 3/4"	5	KISSLER	2.22	11.10
109.	TEFLON TAPE, 1/2"	5	KISSLER	1.17	5.85
110.	TEFLON DOPE 16 oz. LACO 5LIC-Tite	5	JONES	10.00	50.00
111.	MULTI-PURPOSE GLUE OATEY #30847	5	OATEY	6.56	32.80
112.	FAST SET EPOXIE JONES P40-004	5	JONES	8.40	42.00
113.	PVC SAW BLADE LENOX 20981-HSB	5	LENOX	2.50	12.50
114.	1 1/2" PVC DOUBLE TAILPIECE	5	ALIEN	2.86	14.30
115.	1 1/2" PVC DOUBLE EXT	5	ALIEN	3.89	19.45
116.	METER BOX 10" - JONES M06-001	5	JONES	15.00	75.00
117.	METER BOX JUMBO - JONES M15-001	5	JONES	40.00	400.00
118.	REPAIR KITS FOR SINGLE HANDLE DELTA - #RP3614	10	DELTA	8.00	80.00
119.	FAUCET KITCHEN SINK & LAVATORY BALL - #RP70	10	DELTA	3.00	30.00
120.	WALL HUNG CHINA LAVATORY WITH 4" CENTER - #19x17	5	MANSFIELD	45.00	225.00
121.	SELF RIMMING ROUND LAVATORY - 19" ROUND	5	MANSFIELD	15.00	75.00
AMERICAN GAS PIPE AND FITTINGS:					

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
122.	1/2" PIPE - PER HUNDRED FEET DOMESTIC	500'	KESSLER	1.33 ft	665.00
123.	3/4" PIPE - PER HUNDRED FEET DOMESTIC	500'	KESSLER	1.72 ft	860.00
124.	1" PIPE - PER HUNDRED FEET DOMESTIC	200'	KESSLER	1.83 ft	366.00
125.	1/2" ELLS	20	LEGEND	1.25	25.00
126.	3/4" ELLS	10	LEGEND	1.50	15.00
127.	1" ELLS	10	LEGEND	2.75	27.50
128.	1/2" STREET ELLS	20	LEGEND	2.50	50.00
129.	3/4" STREET ELLS	10	LEGEND	2.50	25.00
130.	1" STREET ELLS	10	LEGEND	3.00	30.00
131.	1/2" - 45'S	20	LEGEND	1.75	35.00
132.	3/4" - 45'S	10	LEGEND	1.50	15.00
133.	1" - 45'S	10	LEGEND	2.25	22.50
134.	1/2" UNIONS	20	LEGEND	2.00	40.00
135.	3/4" UNIONS	10	LEGEND	6.00	60.00
136.	1" UNIONS	10	LEGEND	7.00	70.00
137.	1/2" COUPLINGS	20	LEGEND	1.60	32.00
138.	3/4" COUPLINGS	10	LEGEND	1.90	19.00
139.	1" COUPLINGS	10	LEGEND	2.80	28.00
140.	1/2" CAPS	20	LEGEND	1.20	24.00
141.	3/4" CAPS	10	LEGEND	1.65	16.50
142.	1" CAPS	10	LEGEND	1.65	16.50
143.	1 1/2" NO HUB CLAMPS	5	LEGEND	2.00	10.00
144.	2" NO HUB CLAMPS	5	LEGEND	4.00	20.00
145.	3" NO HUB CLAMPS	5	LEGEND	4.30	21.50
146.	4" NO HUB CLAMPS	5	LEGEND	5.00	25.00
147.	6" NO HUB CLAMPS	5	LEGEND	10.00	50.00
148.	1 1/4" COUPLINGS-FERNCO 1056-125	5	FERMCO	4.70	23.50
149.	1 1/2" COUPLINGS-FERNCO 1056-150	5	FERMCO	5.50	27.50
150.	2" COUPLINGS-FERNCO 1056-200	5	FERMCO	5.43	27.15
151.	3" COUPLINGS-FERNCO 1056-300	5	FERMCO	7.30	36.50
152.	4" COUPLINGS-FERNCO 1056-400	5	FERMCO	8.20	41.00
153.	6" COUPLINGS-FERNCO 1056-66	5	FERMCO	16.66	83.30
154.	18" THERMOCOUPLE	5	RHEEM	1.50	7.50

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
155.	24" THERMOCOUPLE	5	RHEEM	2.00	10.00
156.	30" THERMOCOUPLE	5	RHEEM	2.00	10.00
157.	36" THERMOCOUPLE	5	RHEEM	2.00	10.00
GAS VALVE PETER - HEAVY:					
158.	1/2" T. HEAD VALVE	5	JONES	5.00	25.00
159.	3/4" T. HEAD VALVE	5	JONES	7.50	37.50
160.	1" T. HEAD VALVE	5	JONES	7.50	37.50
WALL HUNG URINAL:					
161.	EXPOSE P. TRAP MANSFIELD 401	10	MANSFIELD	75.00	750.00
162.	HALF STALL MANSFIELD 410	10	MANSFIELD	175.00	1750.00
163.	BASIN FAUCET - JONES F39-002	2	JONES	25.00	50.00
164.	BASIN FAUCET SELF CLOSING - JONES F39-010	2	JONES	60.00	120.00
BACK FLOW PREVENTER WATTS - 007-QT					
165.	3/4"	5	WATTS	98.00	490.00
166.	1"	5	WATTS	100.00	500.00
167.	1 1/2"	5	WATTS	200.00	1000.00
168.	2"	5	WATTS	250.00	1250.00
IRRIGATION BOX					
169.	NDS #226BCB	5	NDS	15.00	75.00
170.	NDS #D1500-DISB	5	NDS	33.64	168.20
171.	WHITE LIGHTING CAULKING - TUBE	10	JONES	2.13	21.30
172.	T&S FLEX HOSE AND HEAD - 44"	10	T&S	40.00	400.00
173.	T&S FLEX HOSE AND HEAD 60"	10	T&S	30.00	300.00
FREEZE PROOF FAUCETS NIBCO					
174.	4" LEGEND 108-101 NL	5	LEGEND	5.00	25.00
175.	6" LEGEND 108-102 NL	5	LEGEND	6.00	30.00
176.	8" LEGEND 108-103 NL	5	LEGEND	7.00	35.00
177.	CLOSET FLANGES; PVC 3"	5	LEGEND	3.58	17.90
PRESSURE REDUCING VALVES WATTS					
178.	3/4" WATTS 25AUB	5	WATTS	40.00	200.00
179.	1" WATTS 25AUB	5	WATTS	70.00	350.00
180.	1 1/4" WATTS 25AUB	5	WATTS	40.00	200.00
181.	1 1/2" WATTS 25AUB	5	WATTS	200.00	1000.00
182.	2" WATTS 25AUB	5	WATTS	290.00	1450.00
LUBE & OIL					

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
183.	CUTTING OIL, GALLON OIL	5	OATEY	4.00	20.00
184.	PIPE LUBE - OATEY 30605	5	OATEY	2.00	10.00
TANK LEVER					
185.	COMMODE HANDLE, #JST T01-005	5	JONES	5.00	25.00
GLUE					
186.	INDUSTRIAL GRADE GLUE - OATEY 31008	5	OATEY	15.00	75.00
187.	REGULAR GLUE - OATEY 31015	5	OATEY	15.00	75.00
188.	CLEANER - OATEY 30805	5	OATEY	13.00	65.00
COMPRESSION FITTINGS					
189.	3/8 CUT OFF PITCOCK	5	JONES	7.08	35.40
190.	1/4 CUT OFF PITCOCK	5	JONES	5.77	28.85
191.	3/8 X 1/4 COUPLING	5	JONES	3.79	18.95
192.	3/8 COMP X 3/8 MPT COUPLING	5	JONES	3.11	15.55
HIGH MAX COUPLING					
193.	2" KRAUSZ 801-57-0058-16A	5	KRAUSZ	120.00	600.00
194.	3" KRAUSZ 801-57-0086-16A	5	KRAUSZ	140.00	700.00
195.	4" KRAUSZ 801-57-0112-16A	5	KRAUSZ	160.00	800.00
SHARKBITE FITTINGS					
196.	90 1/2"	5	SHARK	7.00	35.00
197.	1/4"	5	SHARK	8.00	40.00
198.	1"	5	SHARK	15.00	75.00
199.	COUPLING 1/2"	5	SHARK	6.00	30.00
200.	1/4"	5	SHARK	7.00	35.00
201.	1"	5	SHARK	14.00	70.00
202.	SHARKBITE X MPT 1/2"	5	SHARK	5.00	25.00
203.	1/4"	5	SHARK	6.00	30.00
204.	1"	5	SHARK	11.00	55.00
205.	SHARKBITE X FEMALE 1/2"	5	SHARK	5.00	25.00
206.	1/4"	5	SHARK	6.00	30.00
207.	1"	5	SHARK	11.00	55.00
208.	T 1/2"	5	SHARK	9.00	45.00
209.	1/4"	5	SHARK	11.00	55.00
210.	1"	5	SHARK	18.00	90.00
211.	CAP 1/2"	5	SHARK	6.00	30.00
212.	1/4"	5	SHARK	6.50	32.50

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
213.	1"	5	SHANK	13.00	65.00
214.	BALL VALVE 1/2"	5	SHANK	16.00	80.00
215.	3/4"	5	SHANK	20.00	100.00
216.	1"	5	SHANK	20.00	100.00
BACKFLOW REPAIR KITS					
217.	WATTS 0889373	5	WATTS	36.00	180.00
218.	WATTS 0794096	5	WATTS	80.00	400.00
BRASS PEX FITTINGS					
219.	1/2" COUPLING - JONES C76-001	5	JONES	.58	2.90
220.	3/4" COUPLING - JONES C76-002	5	JONES	.87	4.35
221.	1" COUPLING - JONES C76-003	5	JONES	2.94	14.70
222.	1/2" ELL - JONES C76-008	5	JONES	.84	4.20
223.	3/4" ELL - JONES C76-009	5	JONES	1.37	6.85
224.	1" ELL - JONES C76-010	5	JONES	2.87	14.35
225.	1/2" TEE - JONES C76-014	5	JONES	1.09	5.45
226.	3/4" TEE - JONES C76-015	5	JONES	1.65	8.25
227.	1" TEE - JONES C76-016	5	JONES	3.20	16.00
228.	1/2" MALE - JONES C76-034	5	JONES	1.39	6.95
229.	1" MALE - JONES C76-037	5	JONES	2.88	14.40
230.	1/2" FEMALE - JONES C76-041	5	JONES	1.36	6.80
231.	3/4" FEMALE - JONES C76-043	5	JONES	2.00	10.00
232.	1" FEMALE - JONES C76-044	5	JONES	3.04	15.20
233.	1/2" RINGS - JONES C76-075	5	JONES	.31	1.55
234.	3/4" RINGS - JONES C76-076	5	JONES	.54	2.70
235.	1" RINGS - JONES C76-077	5	JONES	1.20	6.00
T & S FAUCETS					
236.	B-1172-01-CD MODIFIED	5	T&S	350.00	1750.00
237.	B-2250	5	T&S	70.00	350.00
238.	B-0100	5	T&S	88.00	440.00
PUMPS					
239.	ZOELLER M53	5	ZOELLER	168.72	843.60
240.	ZOELLER N42	5	ZOELLER	44.00	220.00
241.	ZOELLER BN267	5	ZOELLER	116.00	580.00
242.	LITTLE GIANT #502103	5	LITTLE GIANT	170.00	850.00
243.	LITTLE GIANT #504203	5	LITTLE GIANT	235.00	1175.00

SECTION I - PLUMBING SUPPLIES

Vendor's Name:

	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
244.	LITTLE GIANT #566720	5	LITTLE GIANT	18.00	90.00
245.	HUNTER SMART VALUES BATTERY OPERATED	5	HUNTER	5.00	25.00
246.	RAINBIRD DC LATCHING SOLENOID	5	RAINBIRD	40.00	200.00
247.	IRRATROL LATCHING SOLENOID	5	TORO	5.00	25.00
PLUMBING SUPPLIES - SUB-TOTAL SECTION I					\$ 49,734.25

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF NON-LISTED PLUMBING ITEMS: 0 %

(Please Provide an Itemized Invoice sample depicting the billing format for the discount for non-listed items)

RFB PRICING FORM
RFB NO. 20-0046
PLUMBING & IRRIGATION SUPPLIES (ANNUAL CONTRACT)

SECTION II - IRRIGATION SUPPLIES					
Vendor's Name:					
	ITEM DESCRIPTION	EST. QTY	BRAND NAME	UNIT PRICE	EXTENDED PRICE
SPRINKLERS AND ACCESSORIES (RAINBIRD):					
1.	1" SOLENOID VALVE W/FLOW CONTROL -#DV100	20	RAINBIRD	4.00	80.00
2.	1½" SOLENOID VALVE W/ FLOW CONTROL - #150-PEB	20	RAINBIRD	116.00	2320.00
3.	2" SOLENOID VALVE W/ FLOW CONTROL - #200-PEB	20	RAINBIRD	142.00	2840.00
4.	SB - GARB FITTINGS 1/2 AND 3/4	20	RAINBIRD	.33	6.60
5.	4" POP-UP - #1804	10	RAINBIRD	1.35	13.50
6.	6" POP-UP - #1806	10	RAINBIRD	5.64	56.40
7.	12" POP-UP - #1812	10	RAINBIRD	8.84	88.40
8.	RAIN FLAGS - FLAGS	10		.10	1.00
9.	INDOOR TIMER RAINBIRD #ESP-4MEI-WIFI	10	RAINBIRD	85.75	857.50
10.	OUTDOOR TIMER RAINBIRD #ESP-4ME-WIFI	10	RAINBIRD	103.22	1032.20
11.	TIMER RAINBIRD #ESP-LX-BASIC	10	RAINBIRD	55.00	550.00
12.	QUICK-COUPLING VALVE RAINBIRD #7	10	RAINBIRD	20.00	200.00
13.	SPRINKLER - HUNTER I-40	10	HUNTER	78.00	780.00
14.	SPRINKLER - HUNTER I-90 ADV	10	HUNTER	125.00	1250.00
15.	REGULAR QT GLUE - OATEY #31005	10	OATEY	15.00	150.00
16.	HUNTER NODE 100	10	HUNTER	97.00	970.00
17.	HUNTER NODE 200	10	HUNTER	99.00	990.00
IRRIGATION SUPPLIES - SUB-TOTAL SECTION II					\$ 12,185.60
GRAND TOTAL SECTIONS I & II					\$ 61,919.85

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF NON-LISTED PLUMBING ITEMS: 0 %

(Please provide a sample Itemized Invoice depicting the billing format for the discount
for non-listed items)