

COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE: May 18, 2020


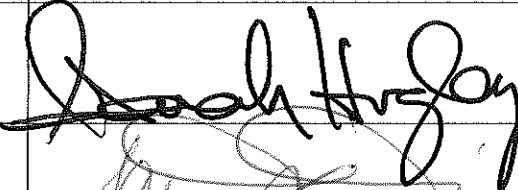


SUBJECT: Heating & Refrigeration Supplies (Annual Contract); RFB No. 20-0047

FROM: Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Refrigeration Supplies, Inc. dba Johnstone Supply #265 (Contractor). The firm will provide heating and refrigeration supplies on an "as needed" basis to be picked up or delivered to Columbus Consolidated Government. 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-Facilities Maintenance: General Fund – Public Works – Other Maintenance/Repairs – Building Maintenance/General Government; 0101-260-3710-REPA-6529.

Council authorized this contract per Resolution No. 105-20, dated April 28, 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 " CER, City Attorney	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.

RESOLUTION

NO. 105-20

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT WITH REFRIGERATION SUPPLIES, INC., DBA JOHNSTONE SUPPLY #265 (COLUMBUS, GA) TO PURCHASE HEATING AND REFRIGERATION SUPPLIES FOR THE PUBLIC WORKS DEPARTMENT/FACILITIES MAINTENANCE DIVISION, ON AN "AS NEEDED" BASIS, FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$10,211.17.

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

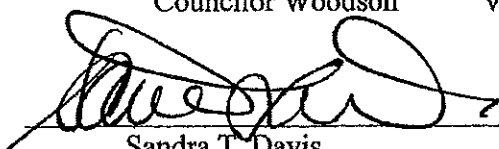
WHEREAS, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

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

That the City Manager is hereby authorized to execute the annual contract with Refrigeration Supplies, Inc. dba Johnstone Supply #265 (Columbus, GA) to purchase heating and refrigeration supplies for the Public Works Department/Facilities Maintenance Division, on an "as needed" basis, for the estimated annual contract value of \$10,211.17. 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-6529.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 28th day of April, 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

CONTRACT

THIS CONTRACT, executed this _____ day of _____ 2020, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and **Refrigeration Supplies, Inc., dba Johnstone Supply #265 (Columbus, GA)**, 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 **Heating & Refrigeration Supplies (Annual Contract)**, per **RFB No. 20-0047**, and was awarded the Contract by Columbus City Council on Tuesday, April 28, 2020, Resolution No. 105-20, for the contract term of two years, beginning April 30, 2020 through April 29, 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 Contractor's Business Requirements, the City's Request for Bids, dated February 19, 2020 (and all addenda thereto), the Contractor's bid dated March 18, 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.

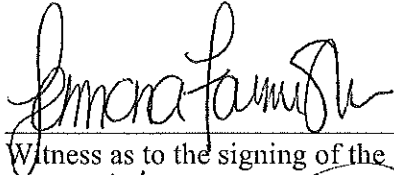
FORM 3

CONTRACT SIGNATURE PAGE

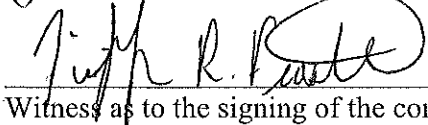
Heating and Refrigeration Supplies (Annual Contract)

RFB No. 20-0047

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.

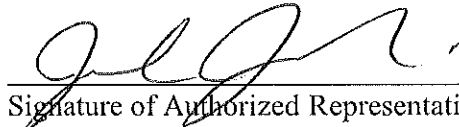


Witness as to the signing of the contract



Witness as to the signing of the contract

(Corporate seal, if applicable)



Signature of Authorized Representative Date

Jared Jenkins Vp of Operations
Print Name and Title of Signatory

Refrigeration Supplies inc dBA Johnston Supply
Company Name

Company Ordering Address

9501 6th Street
Columbus, Ga 31901

Contact Jared Jenkins

Email jared.jenkins@johnstonesupply.com

Telephone 706.322.6789

Fax 706.596.1123

Company Payment Address

PO BOX 4707
Columbus, Ga 31914

Contact Tamara Slocumb

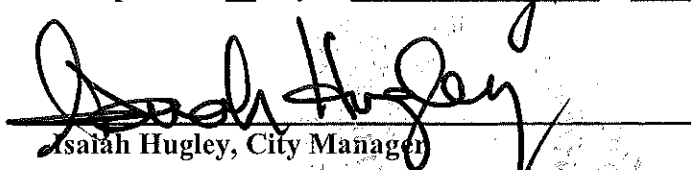
Email tamara.slocumb@johnstonesupply.com

Telephone 706.322.6789

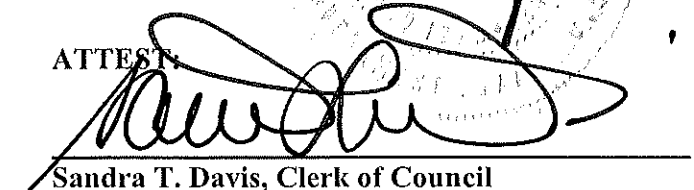
Fax 706.596.1123

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 20th day of May 20 20


Isalah Hugley, City Manager

ATTEST:


Sandra T. Davis, Clerk of Council

APPROVED AS TO LEGAL FORM:


Clifton C. Fay, City Attorney

EXECUTION AUTHORIZED

By Resolution No. 105-20

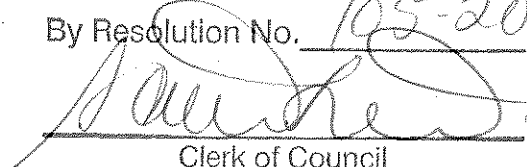

Clerk of Council

EXHIBIT A

Columbus Consolidated Government
Heating & Refrigeration Supplies (Annual Contract)
RFB No. 20-0047

Business Requirements

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Refrigeration Supplies

2 Business name/disregarded entity name, if different from above

Johnstone Supply

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.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ 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.

☐ 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.

950 16th Street ; PO BOX 4707

6 City, state, and ZIP code

Columbus, GA 31914

7 List account number(s) here (optional)

Requester's name and address (optional)

Columbus Cons-GOV
100 10th Street
Columbus, Ga 31901

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

5 8 - 0 9 7 3 5 2 5

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 ► *Emara Form Stoumb*

Date ► **10/15/19**

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-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 have

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: PASS

[Back to Home](#)

Occupation Tax

City of Columbus, Georgia

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

JUL 11 2019

Occupation Tax
Columbus Consolidated Government

Fee Type Revenue Code Fee Amount

Administrative Fee 4140 \$75.00

Date Issued: July 11, 2019
Expires: December 31, 2019
Renew by: April 1, 2020

License #: 176215

C.O. #:

Account #: 00485501

Business Address:

REFRIGERATION SUPPLIES, INC.
STURKIE, WILLIAM A.
2215 12TH AVENUE
COLUMBUS, GA 31901-1428

Mailing Address:

REFRIGERATION SUPPLIES, INC.
TOMMY J. FARMER
PO BOX 4707
COLUMBUS, GA 31914-

Business Name:

REFRIGERATION SUPPLIES, INC.

Type of Occupation:

WARM AIR HEATING & A/C EQUIP & SUPPLIES WHLS

Allowed Activities:

042173	DOM	WARM AIR HEATING & A/C EQUIP & SUPPLIES WHLS	
042174	REFRIGERATION EQUIP & SUPPLIES WHOLESALERS	000001	ADMINISTRATIVE FEE
042173	WARM AIR HEATING & A/C EQUIP & SUPPLIES WHLS		
042172	PLUMBING & HEATING EQUIP & SUPPLIES WHLSLERS		



Angela 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.

STATE OF GEORGIA

Secretary of State

Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

ANNUAL REGISTRATION

Electronically Filed

Secretary of State

Filing Date: 2/20/2020 1:02:33 PM

BUSINESS INFORMATION

CONTROL NUMBER	H703578
BUSINESS NAME	REFRIGERATION SUPPLIES, INC.
BUSINESS TYPE	Domestic Profit Corporation
EFFECTIVE DATE	02/20/2020
ANNUAL REGISTRATION PERIOD	2020

PRINCIPAL OFFICE ADDRESS

ADDRESS	2215 12TH AVE, P O Box 5352, COLUMBUS, GA, 31906-0352, USA
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REGISTERED AGENT

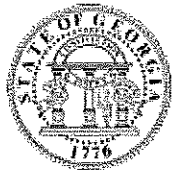
NAME	ADDRESS	COUNTY
TOMMY J FARMER	2215 12TH AVE, COLUMBUS, GA, 31901, USA	Muscogee

OFFICERS INFORMATION

NAME	TITLE	ADDRESS
TAMARA F. SLOCUMB	SECRETARY	11441 US HWY 280 EAST, SALEM, AL, 36874, USA
TERESA ANN FARMER	CFO	11285 HWY 280 E, SALEM, AL, 36874, USA
TOMMY J FARMER	CEO	11285 HWY 280 E, SALEM, AL, 36874, USA

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE	Tamara Slocumb
AUTHORIZER TITLE	Officer



GEORGIA CORPORATIONS DIVISION

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name: **REFRIGERATION
SUPPLIES, INC.** Control Number: **H703578**

Business Type: **Domestic Profit
Corporation** Business Status: **Active/Compliance**

Business Purpose: **NONE**

Principal Office Address: **2215 12TH AVE, P O
Box 5352, COLUMBUS,
GA, 31906-0352, USA** Date of Formation /
Registration Date: **4/25/1977**

State of Formation: **Georgia** Last Annual Registration
Year: **2020**

REGISTERED AGENT INFORMATION

Registered Agent Name: **TOMMY J FARMER**

Physical Address: **2215 12TH AVE, COLUMBUS, GA, 31901, USA**

County: **Muscogee**

OFFICER INFORMATION

Name	Title	Business Address
TAMARA F. SLOCUMB	Secretary	11441 US HWY 280 EAST, SALEM, AL, 36874, USA
TERESA ANN FARMER	CFO	11285 HWY 280 E, SALEM, AL, 36874, USA
TOMMY J FARMER	CEO	11285 HWY 280 E, SALEM, AL, 36874, USA

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)

Office of the Georgia Secretary of State Attn: 2 MLK, Jr. Dr. Suite 313, Floyd West Tower Atlanta, GA 30334-1530,
Phone: (404) 656-2817 Toll-free: (844) 753-7825, WEBSITE: <https://sos.ga.gov/>

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EXHIBIT B

Columbus Consolidated Government

Heating & Refrigeration Supplies (Annual Contract)

RFB No. 20-0047

Request for Bids

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: February 19, 2020

REQUEST FOR BIDS RFB No: 20-0047	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: HEATING & REFRIGERATION SUPPLIES (ANNUAL CONTRACT)
GENERAL SCOPE	Provide heating and refrigeration supplies on an "as needed basis" to be picked up or 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	MARCH 18, 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 20-0047, Heating & Refrigeration Supplies (Annual Contract)** proposal for the following reasons:

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (please comment below).
- ☐ There is insufficient time to respond to the Request 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 (please comment below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (please comment below)

Comments:

Company Name

Email

Agent

Date

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. 20-0047; Heating & Refrigeration 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
HEATING & REFRIGERATION SUPPLIES
(ANNUAL CONTRACT)
RFB No. 20-0047

I. SCOPE

These specifications describe the minimum requirements for various types of Heating and Refrigeration 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 reserves the right to add related items to the contract.

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 within Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.**

See additional Vendor Requirements on Page 14 of these specifications.

II. BRAND NAME

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, which 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.

III. 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.

IV. 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.

V. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 8 & 9). 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.**

VI. INDEMNIFICATION

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.

VII. 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 17-29). Submit a hard copy of each pricing page and one (1) thumb drive containing an Excel file of the pricing pages.



Pricing Pages RFB
20-0047.xlsx

- 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. 20-0047; Heating & Refrigeration 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:** This bid shall be awarded in total to one vendor. The City reserves the right to reject any and all bids not submitted according to specifications.

- 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. 20-0047) 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

Heating & Refrigeration Supplies (Annual Contract) RFB 20-0047

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. 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 within Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.
2. Heating and Refrigeration supplies may be picked up for the City by a designated employee at the Vendor's place of business. The Vendor shall release goods only to a City employee that has been identified by the Facilities Maintenance Division as being authorized to accept the goods. This City 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 which shall be considered an authorized purchase. The Vendor shall not otherwise release goods for or to the City.
3. 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.
4. 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.
5. The City will pay no restocking fees.
6. The City will pay no shipping charges.
7. The City will pay no taxes on any purchase(s).
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. 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.
11. Eighty percent (80%) of supplies listed on pricing pages attached 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
Heating and Refrigeration Supplies
(Annual Contract)
RFB No. 20-0047

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 (Pages 17-29) ☐ 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: _____

PRICING PAGES
HEATING AND REFRIGERATION SUPPLIES (Annual Contract)
RFB No. 20-0047

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	REPLACEMENT THERMOCOUPLES				
1	18"	5		\$	\$
2	24"	5		\$	\$
3	30"	5		\$	\$
4	36"	5		\$	\$
5	48"	5		\$	\$
6	72"	5		\$	\$
	REPLACEMENT THERMOPILE GENERATORS				
7	600-750 Millivolt Output 35"-36", 2 Wire	2		\$	\$
	HONEYWELL PILOT BURNERS				
8	Q303D1046, 15615, N	2		\$	\$
9	Q305B1019, 15665, N	2		\$	\$
10	Q308A1881, 15710, N, LP	2		\$	\$
11	Q314A3547, 15925, N	2		\$	\$
	ROBERTSHAW UNI-LINE CONTROLS 700-24 VOLT COMBINATION HTG GAS BURNER CONTROLS				
12	700-401, 41410, 7000BE, INLET NPT ½, STRAIGHT ¾, SIDES ½	1		\$	
13	700-405, 41430, 7000BE, INLET NPT ¾	1		\$	\$
14	700-407, 41445, 7000AE, INLET NPT ½, STRAIGHT ½, SIDES ½	1		\$	\$
15	700-408, 41450, 7000AER, INLET ½, STRAIGHT ½, SIDES ½	1		\$	\$
	THERMOSTATS				
16	NON-PROGRAMMABLE ELECTRONIC/DIGITAL, 24V, HEAT COOL, ELEC/GAS, SINGLE STAGE	1		\$	\$
17	PROGRAMMABLE, ELECTRONIC/DIGITAL, 24V, HEAT/COOL, ELEC GAS, SINGLE STAGE	1		\$	\$
18	NON-PROGRAMMABLE, ELEC/DIGITAL, 24V, HEAT PUMP	1		\$	\$
19	PROGRAMMABLE, 24V, ELEC/DIGITAL, HEAT PUMP	1		\$	\$
20	LOW VOLTAGE WITH SNAP ACTION, HEAT/COOL	1		\$	\$
21	LOW VOLTAGE WITH SNAP ACTION, HEAT ONLY	1		\$	\$
22	LINE VOLTAGE HEAT ONLY, 125V, MOUNTING	1		\$	\$
23	T-4002-201 T-STAT JOHNSON DA	1		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
24	T-4002-202 T-STAT JOHNSON RA	1		\$	\$
	ROOM WINDOW UNIT THERMOSTATS				
25	3 WIRE SPDT HEAT/COOL 39" BULB CAPILLARY 59-90F	5		\$	\$
26	2 WIRE SPST COOL 30 AMPS CONTACT RATING 38" BULB CAPILLARY 58-91F	5		\$	\$
	WATER COOLER CONTROLS				
27	RANGE 32-64F DIFF 6F CAPILLARY 84"	5		\$	\$
	WHITE-RODGERS WELL IMMERSION SINGLE HYDRONIC CONTROL				
28	11B18-101, 100-240F 5-45F DIFF OPEN ON RISE	2		\$	\$
	JOHNSON PRESSURE ACTUATED WATER REGULATING VALVES				
29	V46AB-11C, 34790, SIZE 1/2"	1		\$	\$
30	V46AD-4C, 34830, SIZE 1"	1		\$	\$
31	V46AC-1C, 34760 SIZE 3/8" NPT, THREADED ALL RANGE, 70-260	1		\$	\$
32	V46AB-1C, 34780, SIZE 1/2" NPT, THREADED ALL RANGE 70-260	1		\$	\$
33	V46AB-1C, 34780, SIZE 1/2" NPT, THREADED ALL RANGE 70-260	1		\$	\$
34	V46AC-1C, 34800, SIZE 1/2" NPT, THREADED ALL RANGE, 70-260	1		\$	\$
	WHITE-RODGERS REMOTE BULB HYDRONIC CONTROLS				
35	11B06-1 100-240F 5-45F ADJ DIFF OPEN ON RISE	2		\$	\$
	WHITE-RODGERS HYDRONIC CONTROLS (STRAP ON)				
36	11B06-1 100-240F 10F FIXED DIFF, OPEN ON RISE	2		\$	\$
37	1127-2, 100-240F 10F FIXED DIFF SPDT	2		\$	\$
	JOHNSON REMOTE BULB SPECIAL TEMP CONTROLS				
38	A19ABC-24 SPDT-30-100F CONVERTIBLE	2		\$	\$
39	A19ADB-1 SPDT, OPEN HIGH, 100-240F MANUEL RESET	2		\$	\$
40	A19AAB-4C, 21150, SPST OPEN ON RISE, 30-110F	2		\$	\$
41	A19AAC-9C, 21210, SPDT RANGE 100-240	2		\$	\$
	HONEYWELL REFRIG TEMP CONTROLLERS				
42	T6031A1029, 33755 RANGE MINUS 30 TO 90F, CAP 8'	2		\$	\$
43	T6031A1060, 33765, RANGE MINUS 30 TO 90F CAP 20'	2		\$	\$
44	FAN CENTER, 115 VOLTS TIME DELAYS	2		\$	\$
45	DELAY ON BREAK, 24 VOLT 5 MIN FIXED	2		\$	\$
46	DELAY ON BREAK, UNIV VOLT 10 MIN	2		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	ADJ				
47	DELAY ON MAKE 19 – 240 VOLTS, MIN ADJ	2		\$	\$
	EASY TAP LINE PIERCING VALVES				
48	SIZE ¼, 5/16, 3/8, QTM-1 WAGNER	4		\$	\$
49	SIZE ¼, 5/8, QTM-2 WAGNER	4		\$	\$
	EMERSON 51 FRAME UNIT BEARING FAN MOTORS				
50	RF103, 5212, WATTS 4, 115 VOLTS CCW	1		\$	\$
51	RF115, 5211, WATTS 4 115 VOLTS, CW	1		\$	\$
52	RF116, 5312, WATTS 6 115 VOLTS, CCW	1		\$	\$
53	RF117, 5311, WATTS 6 115 VOLTS, CW	1		\$	\$
54	RF118, 5412, WATTS 9 115 VOLTS, CCW	1		\$	\$
55	RF108, 5411, WATTS 9 115 VOLTS, CW	1		\$	\$
56	RF109, 5422, WATTS 9 230 VOLTS, CCW A19ADB-1 SPDT, OPEN	1		\$	\$
57	RF110, 5421, WATTS 9 230 VOLTS, CW	1		\$	\$
58	RF111, 5812, WATTS 16 115 VOLTS, CCW	1		\$	\$
59	RF112, 5811, WATTS 16 115 VOLTS, CW	1		\$	\$
60	RF113, 5822, WATTS 16 230 VOLTS, CCW	1		\$	\$
61	RF114, 5821, WATTS 16 230 VOLTS, CW	1		\$	\$
	GE(MARS) 51 FRAME MOTORS				
62	5KSP51AL611,05111, WATTS 2.5, CW, 115V, AMPS .47	1		\$	\$
63	5KSP51AL511,05211, WATTS 4, CW, 115V, AMPS .40	1		\$	\$
64	5KSP51AL513,05212 WATTS 4, CCW, 115V, AMPS .40	1		\$	\$
65	5KSP51AL512,05221, WATTS 4, CW, 230V, AMPS .20	1		\$	\$
66	5KSP51A1512,05222, WATTS 4, CCW, 230V, AMPS .20	1		\$	\$
67	5KSP51CL501,05311, WATTS 6, CW, 115V, AMPS .57	1		\$	\$
68	5KSP1CL502,05312, WATTS 6, CCW, 115V, AMPS .57	1		\$	\$
69	5KSP51ECL551T,05411, WATTS 9, CW, 115V, AMPS .60	1		\$	\$
70	5KSP51ECL553T,05412, WATTS 9, CCW, 115V, AMPS .30	1		\$	\$
71	5KSP51ECL552T,05421, WATTS 9, CW, 230V, AMPS .30	1		\$	\$
72	5KSP51ECL554T,05422, WATTS 9, CCW, 230V, AMPS .30	1		\$	\$
73	5KSP1GL581T,05811, WATTS 16, CW, 115V, AMPS 1.10	1		\$	\$
74	5KSP51GL583T,05812, WATTS 16,CCW, 115V, AMPS 1.10	1		\$	\$
75	5KSP51GL582T,05821, WATTS 16, CW,	1		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	230V, AMPS .55				
76	5KSP51GL584T,05822, WATTS 16, CCW, 230V, AMPS .55	1		\$	\$
77	5KSP51ECL571T,05911, WATTS 9, CW, 115V, AMPS .60	1		\$	\$
78	5KSP51ECL573T,05912, WATTS 9, CCW, 115V, AMPS .60	1		\$	\$
79	5KSP51ECL574,05922, WATTS 9, CCW, 230V, AMPS .30	1		\$	\$
	CONTROL CIRCUIT & AUX MOTOR SWITCHING TYPE 91				
80	90-340, 91-132000-13000 24 VOLT, POWER, POWER	2		\$	\$
81	90-341, 91-131000-13000 115 VOLT, POWER, POWER	2		\$	\$
82	90-342, 91-133001-13000 208/230 VOLT, POWER, POWER	2		\$	\$
	RBM HEAVY DUTY ENCLOSED FAN RELAYS TYPE 184				
83	90-360, SPNO 24VAC	2		\$	\$
84	90-362, SPNO, 120 VAC	2		\$	\$
85	90-364, SPNO 208/240 VAC	2		\$	\$
86	90-370, SPDT, 24 VAC	2		\$	\$
87	90-372, SPDT, 120 VAC	2		\$	\$
88	90-374, SPDT, 208/240 VAC	2		\$	\$
89	90-380, SPNO, SPNC, 120 VAC	2		\$	\$
90	90-384, SPNO-SPNC 208/240 VAC	2		\$	\$
	AC AND REFRIGERATION CONTACTORS				
91	1 POLE, 30 AMP, 24V COIL	4		\$	\$
92	2 POLE, 30 AMP, 24V COIL	4		\$	\$
93	2 POLE, 40 AMP, 24V COIL	2		\$	\$
94	3 POLE, 30 AMP, 24V COIL	2		\$	\$
95	3 POLE, 40 AMP, 24V COIL	2		\$	\$
96	3 POLE, 50 AMP, 24V COIL	2		\$	\$
97	3 POLE, 40 AMP, 120V COIL	2		\$	\$
98	3 POLE, 50 AMP, 120V COIL	2		\$	\$
99	3 POLE, 40 AMP, 208/230V COIL	2		\$	\$
100	3 POLE, 50 AMP, 208/230V COIL	2		\$	\$
	TRANSFORMERS, MULTI-MOUNT				
101	120/208/230V PRI, 24V SEC, 40VA	1		\$	\$
102	120/208/230V PRI, 24V SEC, 50VA	1		\$	\$
103	120/208/240V PRI, 24V SEC, 60VA	1		\$	\$
104	208/240/480V PRI, 24/120V SEC 100VA	1		\$	\$
	PRECISIONAIRE SPUN GLASS AIR FILTERS				
105	8 X 16", 1 INCH THICK	12		\$	\$
106	8 X 30", 1 INCH THICK	12		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
107	10 X 10", 1 INCH THICK	12		\$	\$
108	10 X 20", 1 INCH THICK	12		\$	\$
109	10 X 24", 1 INCH THICK	12		\$	\$
110	10 X 25", 1 INCH THICK	12		\$	\$
111	10 X 30", 1 INCH THICK	12		\$	\$
112	12 X 16", 1 INCH THICK	12		\$	\$
113	12 X 20", 1 INCH THICK	12		\$	\$
114	12 X 24", 1 INCH THICK	12		\$	\$
115	12 X 25", 1 INCH THICK	12		\$	\$
116	14 X 20", 1 INCH THICK	12		\$	\$
117	14 X 24", 1 INCH THICK	12		\$	\$
118	14 X 25", 1 INCH THICK	12		\$	\$
119	14 X 30", 1 INCH THICK	12		\$	\$
120	15 X 20", 1 INCH THICK	12		\$	\$
121	15 X 30", 1 INCH THICK	24		\$	\$
122	16 X 16", 1 INCH THICK	12		\$	\$
123	16 X 20", 1 INCH THICK	36		\$	\$
124	16 X 24", 1 INCH THICK	12		\$	\$
125	16 X 24 X 2"	12		\$	\$
126	16 X 25", 1 INCH THICK	24		\$	\$
127	16 X 30", 1 INCH THICK	24		\$	\$
128	18 X 18", 1 INCH THICK	12		\$	\$
129	18 X 18 X 2"	12		\$	\$
130	18 X 20", 1 INCH THICK	12		\$	\$
131	18 X 24", 1 INCH THICK	12		\$	\$
132	18 X 25", 1 INCH THICK	12		\$	\$
133	20 X 20", 1 INCH THICK	36		\$	\$
134	20 X 22", 1 INCH THICK	12		\$	\$
135	20 X 24", 1 INCH THICK	12		\$	\$
136	20 X 25", 1 INCH THICK	24		\$	\$
137	20 X 30", 1 INCH THICK	24		\$	\$
138	22 X 22", 1 INCH THICK	12		\$	\$
139	25 X 25", 1 INCH THICK	12		\$	\$
140	24 X 30", 1 INCH THICK	12		\$	\$
141	10 X 25 X 2	12		\$	\$
142	14 X 25 X 2	12		\$	\$
143	16 X 20 X 2	12		\$	\$
144	16 X 25 X 2	12		\$	\$
145	18 X 25 X 2	12		\$	\$
146	20 X 20 X 2	12		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
147	20 X 24 X 2	12		\$	\$
148	20 X 25 X 2	12		\$	\$
	PRECISIONAIRE PLEATED AIR FILTERS				
149	10 X 20 X 1"	12		\$	\$
150	12 X 24 X 1	12		\$	\$
151	16 X 20 X 1	12		\$	\$
152	16 X 25 X 1"	12		\$	\$
153	18 X 18 X 2"	12		\$	\$
154	20 X 20 X 1	12		\$	\$
155	20 X 25 X 1	12		\$	\$
156	24 X 30 X 1	12		\$	\$
157	12 X 24 X 2	12		\$	\$
158	16 X 20 X 2	12		\$	\$
159	16 X 25 X 2	12		\$	\$
160	18 X 24 X 2	12		\$	\$
161	18 X 25 X 2	12		\$	\$
162	20 X 20 X 2	12		\$	\$
163	20 X 24 X 2	12		\$	\$
164	20 X 25 X 2	12		\$	\$
	PRECISIONAIRE KWIK KUT FILTERS				
165	PLASTIC BACKED FOAM, KK1000P, 42020	20		\$	\$
	FLIPPEN STANDARD FLOAT VALVES				
166	375, 20960, 3/8", 1/4-20	1		\$	\$
167	500, 21330, 1/2", 1/4-20	1		\$	\$
	FLIPPEN HEAVY DUTY FLOAT VALVES				
168	1000, 22170, 1", 5/16-18	1		\$	\$
169	1250, 22500, 1 1/2", 5/16-18	1		\$	\$
	FLIPPEN THREADED OUTLET FLOAT VALVES				
170	500T0-12, 21460, 1/2", 1/4-20	1		\$	\$
171	750T0-12, 21855, 3/4", 1/4-20	1		\$	\$
	FLIPPEN FLOAT STEMS				
172	11, SZ 1/4"-20, LGTH 10, 1/4"-20	1		\$	\$
173	12, SZ 5/16"-18, LGTH 12, 5/16"-18	1		\$	\$
174	12.5, SZ 5/16"-18, LGTH 12, 3/8"-16	1		\$	\$
175	13, SZ 3/8"-16, LGTH 12, 3/8"-16	1		\$	\$
	FLIPPEN VALVE KITS				
176	375121 IP6, PIPE SIZE 3/8"	1		\$	\$
	FLIPPEN FLOATS				

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
177	CX 23760, DIA. 4 X 5", SZ ¼-20	1		\$	\$
178	C7 23580, DIA. 7, SZ 5/16-18	1		\$	\$
179	C10 23600, DIA. 10, SZ 3/8-16	1		\$	\$
	FLIPPEN VALVE ARMS				
180	2JB3 (SHORT), THREAD SZ 3/8"-16, VALVE SZ 1" & LARGER	1		\$	\$
181	2JB9 (SHORT), THREAD SZ 1/8"-IPS VALVE SZ 1" & LARGER	1		\$	\$
182	2JB4 (SHORT), THREAD SZ ¼"-IPS VALVE 1" & LARGER	1		\$	\$
	LIQUID LINE FILTER-DRIERS, FLARE				
183	¼", 3 CU IN, SAE MALE	1		\$	\$
184	3/8", 3 CU IN, SAE MALE	1		\$	\$
185	½", 5 CU IN, SAE MALE	1		\$	\$
186	3/8", 5 CU IN, SAE MALE	1		\$	\$
187	¼", 9 CU IN, SAE MALE	1		\$	\$
188	3/8", 9 CU IN, SAE MALE	1		\$	\$
189	½", 9 CU IN, SAE MALE	1		\$	\$
190	¼", 16 CU IN, SAE MALE	1		\$	\$
191	3/8", 16 CU IN, SAE MALE	1		\$	\$
192	½", 16 CU IN, SAE MALE	1		\$	\$
193	5/8", 16 CU IN, SAE MALE	1		\$	\$
194	3/8", 30 CU IN, SAE MALE	1		\$	\$
195	½", 30 CU IN, SAE MALE	1		\$	\$
196	5/8", 30 CU IN, SAE MALE	1		\$	\$
197	7/8", 30 CU IN, SAE MALE	1		\$	\$
	LIQUID LINE FILTER-DRIERS, SWEAT/SOLDER				
198	¼", 3 CU IN	1		\$	\$
199	3/8", 3 CU IN	1		\$	\$
200	½", 5 CU IN	1		\$	\$
201	3/8", 5 CU IN	1		\$	\$
202	5/16", 5 CU IN	1		\$	\$
203	¼", 9 CU IN	1		\$	\$
204	5/16", 9 CU IN	1		\$	\$
205	3/8", 9 CU IN	1		\$	\$
206	½", 9 CU IN	1		\$	\$
207	¼", 16 CU IN	1		\$	\$
208	5/16", 16 CU IN	1		\$	\$
209	3/8", 16 CU IN	1		\$	\$
210	½", 16 CU IN	1		\$	\$
211	5/8", 16 CU IN	1		\$	\$
		1			

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
212	7/8", 16 CU IN			\$	\$
213	3/8", 30 CU IN	1		\$	\$
214	1/2", 30 CU IN	1		\$	\$
215	5/8", 30 CU IN	1		\$	\$
216	7/8", 30 CU IN	1		\$	\$
217	1 1/8", 30 CU IN	1		\$	\$
218	1/2", 41 CU IN	1		\$	\$
219	5/8", 41 CU IN	1		\$	\$
220	7/8", 41 CU IN	1		\$	\$
221	1 1/8", 41 CU IN	1		\$	\$
222	7/8", 60 CU IN	1		\$	\$
223	1 1/8", 60 CU IN	1		\$	\$
	SUCTION LINE FILTER-DRIERS, SWEAT/SOLDER				
224	1/2", 9 CU IN	1		\$	\$
225	1/2", 16 CU IN	1		\$	\$
226	5/8", 16 CU IN	1		\$	\$
227	3/4", 16 CU IN	1		\$	\$
228	7/8", 16 CU IN	1		\$	\$
229	5/8", 30 CU IN	1		\$	\$
230	3/4", 30 CU IN	1		\$	\$
231	7/8", 30 CU IN	1		\$	\$
232	1 1/8", 30 CU IN	1		\$	\$
233	7/8", 41 CU IN	1		\$	\$
234	1 1/8", 41 CU IN	1		\$	\$
235	7/8", 48 CU IN	1		\$	\$
236	1 1/8", 48 CU IN	1		\$	\$
237	1 3/8", 48 CU IN	1		\$	\$
238	1 5/8", 48 CU IN	1		\$	\$
239	7/8", 60 CU IN	1		\$	\$
240	1 1/8", 60 CU IN	1		\$	\$
	BI-FLOW DRIERS, SWEAT/SOLDER				
241	1/4", 10 CU IN	1		\$	\$
242	3/8", 14 CU IN	1		\$	\$
243	1/2", 14 CU IN	1		\$	\$
244	5/8", 14 CU IN	1		\$	\$
	REVERSING VALVES				
245	V3-1003/ OR EQUAL	1		\$	\$
246	V6-2101/ OR EQUAL	1		\$	\$
247	V6-2103/ OR EQUAL	1		\$	\$
	REVERSING VALVE COILS				
248	24 VOILS	1		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
249	208/230 VOILS	1		\$	\$
	G.E. (MARS) 5 1/2" DIA-KCP39 FRAME DIRECT DRIVE-ELECTRIC REVERSIBLE FAN & BLOWER MOTORS				
250	5KCP39GG9708T, 03983, 1/4 HP, 115 VOLTS, 5.2 AMPS	1		\$	\$
251	5KCP39FG9478T, 03984, 1/4 HP, 230 VOLTS, 2.0 AMPS	1		\$	\$
252	5KCP39MG9683T, 03985, 1/3 HP, 115 VOLTS, 7.2 AMPS	1		\$	\$
253	5KCP39KG9479T, 03986, 1/3 HP, 230 VOLTS, 3.4 AMPS	1		\$	\$
254	5KCP39PG9710T, 03987, 1/2 HP, 115 VOLTS, 9.0 AMPS	1		\$	\$
255	5KCP39PG9709T, 03988, 1/2 HP, 230 VOLTS, 4.6 AMPS	1		\$	\$
256	5KCP39FGE212T, 03993, 1/4 HP, 230 VOLTS, 1.6 AMPS	1		\$	\$
257	5KCP39HGE213T, 03994, 1/3 HP, 230 VOLTS, 5.1 AMPS	1		\$	\$
258	5KCP39HGE214T, 03995, 1/3 HP, 230 VOLTS, 2.4 AMPS	1		\$	\$
259	5KCP39MGE215T, 03996, 1/2 HP, 115 VOLTS, 7.7 AMPS	1		\$	\$
260	5KCP39MGE216T, 03997, 1/2 HP, 230 VOLTS, 3.6 AMPS	1		\$	\$
261	5KCP39PGE415T, 03998, 1/4 HP, 115 VOLTS, 10.2 AMPS	1		\$	\$
	REPLACEMENT MOTORS, REVER CONDENSER FAN 1075 RPM				
262	1/5 HP, 208/230 VOLTS, 1/2" SHAFT	1		\$	\$
263	1/6 HP, 208/230 VOLTS, 1/2" SHAFT			\$	\$
264	1/4 HP, 208/230 VOLTS, 1/2" SHAFT	1		\$	\$
265	1/3 HP, 208/230 VOLTS, 1/2" SHAFT	1		\$	\$
266	1/2 HP, 208/230 VOLTS, 1/2" SHAFT	1		\$	\$
267	3/4 HP, 208/230 VOLTS, 1/2" SHAFT	1		\$	\$
	REPLACEMENT MOTORS, REVER BLOWER, 3 SPEED				
268	1/4 HP, 115 VOLTS, 1/2" SHAFT	1		\$	\$
269	1/3 HP, 115 VOLTS, 1/2" SHAFT	1		\$	\$
270	1/2 HP, 115 VOLTS, 1/2" SHAFT	1		\$	\$
271	3/4 HP, 115 VOLTS, 1/2" SHAFT	1		\$	\$
272	1/2 HP, 208/230, 1/2" SHAFT	1		\$	\$
273	1/3 HP, 208/230V, 1/2" SHAFT	1		\$	\$
274	1/2 HP, 208/230V, 1/2" SHAFT	1		\$	\$
275	3/4 HP, 208/230V, 1/2" SHAFT	1		\$	\$
	MOTOR RUN CAPACTORS				
276	3 MFD 370 VOLTS	2		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
277	5 MFD 370 VOLTS	2		\$	\$
278	7.5 MFD 370 VOLTS	2		\$	\$
279	10 MFD 370 VOLTS	2		\$	\$
280	12.5 MFD 370 VOLTS	2		\$	\$
281	12.5 MFD 440 VOLTS	2		\$	\$
282	15 MFD 370 VOLTS	2		\$	\$
283	20 MFD 370 VOLTS	2		\$	\$
284	25 MFD 370 VOLTS	2		\$	\$
285	25 MFD 440 VOLTS	2		\$	\$
286	30 MFD 370 VOLTS	2		\$	\$
287	35 MFD 370 VOLTS	2		\$	\$
288	40 MFD 370 VOLTS	2		\$	\$
289	5 MFD 440 VOLTS	2		\$	\$
290	7.5 MFD 440 VOLTS	2		\$	\$
291	10 MFD 440 VOLTS	2		\$	\$
292	15 MFD 440 VOLTS	2		\$	\$
293	20 MFD 440 VOLTS	2		\$	\$
294	30 MFD 440 VOLTS	2		\$	\$
295	40 MFD 440 VOLTS	1		\$	\$
296	45 MFD 440 VOLTS	1		\$	\$
	MOTOR RUN CAPACITORS DUAL				
297	25/5 MFD 370 VOLTS	1		\$	\$
298	30/5 MFD 370 VOLTS	1		\$	\$
299	40/5 MFD 370 VOLTS	1		\$	\$
300	45/5 MFD 370 VOLTS	1		\$	\$
301	55/5 MFD 440 VOLTS	1		\$	\$
302	55/7.5 MFD 440 VOLTS	1		\$	\$
	SPP SUPER BOOST STARTERS				
303	SPP-5	2		\$	\$
304	SPP-6	2		\$	\$
305	SPP-8	2		\$	\$
306	3 N 1 START RELAY	2		\$	\$
	CONDENSER COIL CLEANER				
307	NON-ACID, FOAMING, 1 GAL ALKALINE BASE	12		\$	\$
308	AEROSOL, NO RINSE, CAN	10		\$	\$
	EVAPORATOR COIL CLEANER				
309	NON-ACID, CLEANER, 1 GAL	2		\$	\$
310	AEROSOL, NO RISE, CAN	5		\$	\$
	BELL & GOSSETT PRESSURE REDUCING VALVES				

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
311	B7 - 12 ¼"	1		\$	\$
312	B - 38 ½"	1		\$	\$
313	BELL & GOSSETT SERIES 100 IRON BODY 106189	2		\$	\$
	BLACK PIPE FITTINGS				
314	½" - 90	2		\$	\$
315	½" - 45	2		\$	\$
316	½" - COUPLING	2		\$	\$
317	½" - CAP	2		\$	\$
318	½" - PLUG	2		\$	\$
319	½" - T	2		\$	\$
320	½" - UNION	2		\$	\$
321	¾" - UNION	2		\$	\$
322	¾" - 90	2		\$	\$
323	¾" - 45	2		\$	\$
324	¾" - COUPLING	2		\$	\$
325	¾" - CAP	2		\$	\$
326	¾" - PLUG	2		\$	\$
327	¾" - T	2		\$	\$
328	¾" - UNION	2		\$	\$
	BLACK PIPE NIPPLES				
329	½" X CL	2		\$	\$
330	½" X 1 ½"	2		\$	\$
331	½" X 2"	2		\$	\$
332	½" X 2 ½"	2		\$	\$
333	½" X 3"	2		\$	\$
334	½" X 4"	2		\$	\$
335	½" X 6"	2		\$	\$
336	¾" X CL	2		\$	\$
337	¾" X 1 ½"	2		\$	\$
338	¾" X 2"	2		\$	\$
339	¾" X 2 ½"	2		\$	\$
340	¾" X 3"	2		\$	\$
341	¾" X 4"	2		\$	\$
342	¾" X 6"	2		\$	\$
	FLEX DUCT R-6				
343	6" X 25'	1		\$	\$
344	7" X 25'	1		\$	\$
345	8" X 25'	1		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
346	9" X 25'	1		\$	\$
347	10" X 25'	1		\$	\$
348	12" X 25'	1		\$	\$
	DUCT TAPE				
349	2" X 60 YD, METALIZED, 1 ROLL	5		\$	\$
350	2" X 60 YD, BLACK, 1 ROLL	5		\$	\$
351	2" X 50 YD, SILVER, 1 ROLL	5		\$	\$
352	PIPE INSULATING CORK TAPE 1 ROLL	2		\$	\$
	PVC FITTINGS 3/4"				
353	3/4" - T CONNECTOR	10		\$	\$
354	3/4" - 90 ELBOW	15		\$	\$
355	3/4" - 45	10		\$	\$
356	3/4" - CAP	10		\$	\$
357	3/4" - COUPLING	20		\$	\$
358	PVC PIPE 20" LENGTH, 3/4"	5		\$	\$
359	3/4" - UNION	5		\$	\$
360	3/4" - ROUNDING TRAP	5		\$	\$
361	3/4" - PTRAP	5		\$	\$
362	3/4" - MAX ADAPTER	5		\$	\$
363	PVC CLEANER, 1/2 PINT CAN	5		\$	\$
364	PVC GLUE, 1/2 PINT CAN	5		\$	\$
365	GREAT STUFF	5		\$	\$
366	SPRAY FOAM	5		\$	\$
	WATER FILTER CARTRIDGE RUST/SEDIMENT 5 MICRONS NORMAL FILTRATION				
367	LARGE 10" - 1 CASE	5		\$	\$
368	SMALL 5" - 1 CASE	5		\$	\$
	ELECTRICAL WIRE NUTS				
369	ORANGE, 100 COUNT	2		\$	\$
370	YELLOW, 100 COUNT	2		\$	\$
371	RED, 100 COUNT	2		\$	\$
372	SCOTCH #33 ELEC TAPE 1 ROLL	10		\$	\$
373	CABLE TIES 8.5" 100 COUNT	2		\$	\$
374	CABLE TIES 11" 100 COUNT	2		\$	\$
375	BLUE LIQUID GAS LEAK DETECTOR, 1 GAL DRILL POINT SCREWS	2		\$	\$
376	BLUE LIQUID GAS LEAK DETECTOR, 1 QT SPRAY BOTTLE	10		\$	\$

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	DRILL POINT SCREWS				
377	8 X 1/2" DP 100	5		\$	\$
378	8 X 3/4" DP 100	5		\$	\$
379	ZIP-IT SCREWS HW 7 X 1/2Z	2		\$	\$
380	DRILL DRIVER BIT SET EVCO SDK6	6		\$	\$
381	DRILL DRIVER BIT #2 PHILLIPS	5		\$	\$
382	PLUMBERS SAND CLOTH 120 GRIT 1 1/2" X 10 YDS	4		\$	\$
383	ROBINAIR PREMIUM HIGH VACUUM PUMP OIL 1 GAL	5		\$	\$
	KLEIN SCREWDRIVERS				
384	#2 PHILLIPS 603-4	1		\$	\$
385	#1 FLAT 601-8	1		\$	\$
386	#2 FLAT 605-4	1		\$	\$
387	KLEIN STRIPPERS 11045	1		\$	\$
388	KLEIN SIDE CUTTING PLIERS J200-9NE	1		\$	\$
389	KLEIN LONG NOSE PLIERS J203-8NE	1		\$	\$
390	KLEIN PUMP PLIERS 10" D502-10	1		\$	\$
391	12" D502-12	1		\$	\$
392	YELLOW JACKET MANIFOLD SET W/6' HOSES 41219	1		\$	\$
	REPLACEMENT HOSES				
393	RICHIE 72" HOSE 11072	1		\$	\$
394	RICHIE 72" HOSES, SET OF 3,11986	1		\$	\$
	RICHIE CUT OFF HOSE				
395	3 PAK 25908	1		\$	\$
396	YELLOW 25002	1		\$	\$
397	BLUE 25202	1		\$	\$
398	RED 25602	1		\$	\$

TOTAL ESTIMATED CONTRACT VALUE: \$ _____

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED IN THE AMOUNT OF: _____%.

(Please Provide a Sample Invoice depicting the itemized billing format for the discount for non-listed items).

FORM 3

CONTRACT SIGNATURE PAGE Heating and Refrigeration Supplies (Annual Contract) RFB No. 20-0047

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 2018) 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																																																				
Print or type. See Specific Instructions on page 3.	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.																																																			
	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <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) ▶ _____ </div> <div> <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate </div> </div>																																																			
	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.																																																			
6 City, state, and ZIP code		Requester's name and address (optional)																																																		
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>																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td><td style="width: 25%;"> </td> </tr> <tr> <td colspan="10" style="text-align: center;">or</td> </tr> <tr> <td colspan="10" style="text-align: center;">Employer identification number</td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>			Social security number																				or										Employer identification number																			
Social security number																																																				
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Employer identification number																																																				
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. <small>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.</small>																																																				
Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____																																																		
<div style="display: flex;"> <div style="flex: 1;"> 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. </div> </div>																																																				

Cat. No. 10231X

Form **W-9** (Rev. 10-2018)

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	Individual/sole proprietor or single-member LLC
• Sole proprietorship, or	
• Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	
• LLC treated as a partnership for U.S. federal tax purposes,	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• 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.	
• 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)(i)

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.

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 ☑

**Heating and Refrigeration Supplies
(Annual Contract)
RFB No. 20-0047**

CHECK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:

- ☐ 1. THE CONTRACT SIGNATURE PAGE HAS BEEN SIGNED.
- ☐ 2. THE BID FORMS / PRICING PAGES HAVE BEEN VERIFIED.
- ☐ 3. ADDENDA (IF ANY) HAVE BEEN SIGNED.
- ☐ 4. ALL SUBMISSION REQUIREMENTS ARE INCLUDED.
- ☐ 5. ONE (1) ORIGINAL AND ONE (1) COPY ARE ENCLOSED.
- ☐ 6. THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:

**Columbus Consolidated Government
Purchasing Division – Attn: Patti Postorino, Buyer**

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

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

- ☐ 7. THE MAILING ENVELOPE HAS BEEN SEALED AND THE EXTERIOR MARKED WITH:

BID TITLE: **Heating & Refrigeration Supplies (Annual Contract)**
BID NUMBER: **RFB 20-0047**
*OPENING DATE: **Wednesday, March 18, 2020**

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

 PLEASE CONSIDER THE ENVIRONMENT 

***Please submit ONLY what is required.
Keep the remaining pages of these specifications 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

Heating & Refrigeration Supplies (Annual Contract)

RFB No. 20-0047

*Refrigeration Supplies, Inc.
dba Johnstone Supply #265*

Bid Submission

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: Refrigeration Supplies inc dBA Johnstone Supply

Print Name of Authorized Agent: Sared Jenkins

J.P.R.

BID FORM
Heating and Refrigeration Supplies
(Annual Contract)
RFB No. 20-0047


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

☐ Communication Concerning This Solicitation (Form 1) ☐ Bid Form (Form 2)
☐ g Pages (Pages 17-29) ☐ Contract Signature Page (Form 3) ☐ Sample Itemized Invoice
☐ Business License ☐ W-9 Rev 2018 (Form 4)

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

*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.

Refrigeration Supplies inc dBA Johnstone Supply
Vendor Business Name Email Address jared.fenwick@jstone supply.com


Authorized Signature

Saved Jenkins
Print Name of Signatory

Date 03/17/2020

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



JOHNSTONE SUPPLY #265
950 16TH ST
COLUMBUS, GA 31901
706-322-6789
Fax 706-596-1123



Invoice

INVOICE DATE	INVOICE NUMBER
03/18/2020	265-S100313149.001
REMIT TO: JOHNSTONE SUPPLY #265 PO BOX 4707 COLUMBUS, GA 31914	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLUMBUS CONSOLIDATED GOV
1140 CUSSETA ROAD
COLUMBUS, GA 31901

COLUMBUS CONSOLIDATED GOV
1140 CUSSETA ROAD
COLUMBUS, GA 31901

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
255		sample invoice		COLUMBUS		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
JARED JENKINS		WILL CALL	NET 10TH PROX	03/18/2020	03/18/2020	
ORD QTY	SHIP QTY	DESCRIPTION		LIST PRICE	UNIT PRICE	EXT PRICE
1ea	1ea	R53-835 406-007 3/4X3/4 90DEG ELL PVC SLIP X SLIP		0.490	0.160/ea	0.16

Invoice is due by 04/10/2020

Past Due invoices may be subject to 1.50% late charge.

Subtotal	0.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	0.16

PRICING PAGES
HEATING AND REFRIGERATION SUPPLIES (Annual Contract)
RFB No. 20-0047

Vendor's Name: <i>Refrigeration Supplies DBA Johnstone Supply</i>					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	REPLACEMENT THERMOCOUPLES				
1	18" L47-688	5	Baso	\$ 2.29	\$ 11.45
2	24" L47-689	5	Baso	\$ 2.85	\$ 14.25
3	30" L47-690	5	Baso	\$ 3.22	\$ 16.10
4	36" L47-691	5	Baso	\$ 3.20	\$ 16.00
5	48" L47-692	5	Baso	\$ 3.75	\$ 18.75
6	72" L47-694	5	Baso	\$ 4.71	\$ 23.55
	REPLACEMENT THERMOPILE GENERATORS				
7	600-750 Millivolt Output 35"-36", 2 Wire L36-074	2	Johnstone	\$ 14.52	\$ 29.04
	HONEYWELL PILOT BURNERS				
8	Q303D1046, 15615, N L39-045	2	Honeywell	\$ 15.02	\$ 30.04
9	Q305B1019, 15665, N L39-045	2	Honeywell	\$ 15.02	\$ 30.04
10	Q308A1881, 15710, N, LP L39-045	2	Honeywell	\$ 15.02	\$ 30.04
11	Q314A3547, 15925, N L39-962	2	Honeywell	\$ 13.40	\$ 26.80
	ROBERTSHAW UNI-LINE CONTROLS, 700-24 VOLT COMBINATION HTG GAS BURNER CONTROLS				
12	700-401, 41410, 7000BE, INLET NPT 1/2, STRAIGHT 3/4, SIDES 1/2 L37-540	1	Robertshaw	\$ 42.91	42.91
13	700-405, 41430, 7000BE, INLET NPT 3/4 L37-432	1	Robertshaw	\$ 51.20	\$ 51.20
14	700-407, 41445, 7000AE, INLET NPT 1/2, STRAIGHT 1/2, SIDES 1/2 L37-432	1	Robertshaw	\$ 51.20	\$ 51.20
15	700-408, 41450, 7000AER, INLET 1/2, STRAIGHT 1/2, SIDES 1/2 L37-432	1	Robertshaw	\$ 51.20	\$ 51.20
	THERMOSTATS				
16	NON-PROGRAMMABLE L39-007 ELECTRONIC/DIGITAL, 24V, HEAT COOL, ELEC/GAS, SINGLE STAGE	1	White Rogers	\$ 23.99	\$ 23.99

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
17	PROGRAMMABLE, L38-859 ELECTRONIC/DIGITAL, 24V, HEAT/COOL, ELEC GAS, SINGLE STAGE	1	White-Rogers	\$ 23.95	\$ 23.95
18	NON-PROGRAMMABLE, ELEC/DIGITAL, 24V, HEAT PUMP L39-038	1	White-Rogers	\$ 29.00	\$ 29.00
19	PROGRAMMABLE, 24V, ELEC/DIGITAL, HEAT PUMP L39-037	1	White-Rogers	\$ 34.12	\$ 34.12
20	LOW VOLTAGE WITH SNAP ACTION, HEAT/COOL L39-736	1	White-Rogers	\$ 16.00	\$ 16.00
21	LOW VOLTAGE WITH SNAP ACTION, HEAT ONLY L39-043	1	White-Rogers	\$ 8.78	\$ 8.78
22	LINE VOLTAGE HEAT ONLY, 125V, MOUNTING L39-736	1	Honeywell	\$ 9.00	\$ 9.00
23	T-4002-201 T-STAT JOHNSON DA L38-277	1	Johnson	\$ 48.50	\$ 48.50
24	T-4002-202 T-STAT JOHNSON RA L38-278	1	Johnson	\$ 48.50	\$ 48.50
ROOM WINDOW UNIT THERMOSTATS					
25	3 WIRE SPDT HEAT/COOL 39" BULB CAPILLARY 59-90F B10-410	5	Ranco	\$ 37.68	\$ 188.40
26	2 WIRE SPST COOL 30 AMPS CONTACT RATING 38" BULB CAPILLARY 58-91F B10-381	5	Ranco	\$ 24.80	\$ 124.00
WATER COOLER CONTROLS					
27	RANGE 32-64F DIFF 6F CAPILLARY 84" B11-7205	5	Ranco	\$ 27.15	\$ 135.75
WHITE-RODGERS WELL IMMERSION SINGLE HYDRONIC CONTROL					
28	11B18-101, 100-240F 5-45F DIFF OPEN ON RISE L39-928	2	White-Rogers	\$ 52.69	\$
JOHNSON PRESSURE ACTUATED WATER REGULATING VALVES					
29	V46AB-11C, 34790, SIZE 1/2" B10-841	1	Johnson	\$ 79.29	\$ 79.29
30	V46AD-4C, 34830, SIZE 1" B13-459	1	Johnson	\$ 201.21	\$ 201.21
31	V46AC-1C, 34760 SIZE 3/8" NPT, B10-842 THREADED ALL RANGE, 70-260	1	Johnson	\$ 96.00	\$ 96.00
32	V46AB-1C, 34780, SIZE 1/2" NPT, B10-841 THREADED ALL RANGE 70-260	1	Johnson	\$ 79.29	\$ 79.29

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
33	V46AB-1C, 34780, SIZE 1/2" NPT, THREADED ALL RANGE 70-260 B10-841	1	Johnson	\$ 79.29	\$ 79.29
34	V46AC-1C, 34800, SIZE 1/2" NPT, THREADED ALL RANGE, 70-260 B10-842	1	Johnson	\$ 108.00	\$ 108.00
	WHITE-RODGERS REMOTE BULB HYDRONIC CONTROLS				
35	11B06-1 100-240F 5-45F ADJ DIFF OPEN ON RISE L36-084	2	White-Rogers	\$ 90.74	\$ 181.48
	WHITE-RODGERS HYDRONIC CONTROLS (STRAP ON)				
36	11B06-1 100-240F 10F FIXED DIFF, OPEN ON RISE L36-084	2	White-Rogers	\$ 90.74	\$ 181.48
37	1127-2, 100-240F 10F FIXED DIFF SPDT L36-087	2	White-Rogers	\$ 57.47	\$ 114.94
	JOHNSON REMOTE BULB SPECIAL TEMP CONTROLS				
38	A19ABC-24 SPDT-30-100F CONVERTIBLE L36-931	2	Johnson	\$ 35.47	\$ 70.94
	A19ADB-1 SPDT, OPEN HIGH, 100-240F MANUEL RESET L39-487	2	Johnson	\$ 54.21	\$ 108.42
39	A19AAB-4C, 21150, SPST OPEN ON RISE, 30-110F L38-684	2	Johnson	\$ 28.77	\$ 57.54
40	A19AAC-9C, 21210, SPDT RANGE 100-240 B11-274	2	Robertshaw	\$ 45.69	\$ 91.38
	HONEYWELL REFRIG TEMP CONTROLLERS				
41	T6031A1029, 33755 RANGE MINUS 30 TO 90F, CAP 8' B10-843	2	Honeywell	\$ 39.57	\$ 79.14
42	T6031A1060, 33765, RANGE MINUS 30 TO 90F CAP 20' B10-843	2	Honeywell	\$ 39.57	\$ 79.14
43	FAN CENTER, 115 VOLTS TIME DELAYS L37-811	2	White-Rogers	\$ 16.34	\$ 32.68
44	DELAY ON BREAK, 24 VOLT 5 MIN FIXED B11-836	2	ICM	\$ 5.65	\$ 11.30
45	DELAY ON BREAK, UNIV VOLT 10 MIN ADJ B11-835	2	ICM	\$ 3.58	\$ 7.06
46	DELAY ON MAKE 19-240 VOLTS, MIN ADJ B11-834	2	ICM	\$ 3.58	\$ 7.06
	EASY TAP LINE PIERCING VALVES				

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
47	SIZE ¼, 5/16, 3/8, QTM-1 WAGNER B12-410	4	Wagner	\$ 1.78	\$ 7.12
48	SIZE ½, 5/8, QTM-2 WAGNER B12--411	4	Wagner	\$ 2.12	\$ 8.48
	EMERSON 51 FRAME UNIT BEARING FAN MOTORS				
49	RF103, 5212, WATTS 4, 115 VOLTS CCW S88-043	1	Emerson	\$ 13.36	\$ 13.36
50	RF115, 5211, WATTS 4 115 VOLTS, CW S55-211	1	Emerson	\$ 13.15	\$ 13.15
51	RF116, 5312, WATTS 6 115 VOLTS, CCW S88-045	1	Emerson	\$ 14.88	\$ 14.88
52	RF117, 5311, WATTS 6 115 VOLTS, CW S55-311	1	Emerson	\$ 14.40	\$ 14.40
53	RF118, 5412, WATTS 9 115 VOLTS, CCW S88-047	1	Emerson	\$ 15.25	\$ 15.25
54	RF108, 5411, WATTS 9 115 VOLTS, CW S55-411	1	Emerson	\$ 13.80	\$ 13.80
55	RF109, 5422, WATTS 9 230 VOLTS, CCW A19ADB-1 SPDT, OPEN S88-049	1	Emerson	\$ 15.40	\$ 15.40
56	RF110, 5421, WATTS 9 230 VOLTS, CW S88-048	1	Emerson	\$ 15.40	\$ 15.40
57	RF111, 5812, WATTS 16 115 VOLTS, CCW S88-802	1	Emerson	\$ 27.06	\$ 27.06
58	RF112, 5811, WATTS 16 115 VOLTS, CW S88-225	1	Emerson	\$ 29.49	\$ 29.49
59	RF113, 5822, WATTS 16 230 VOLTS, CCW S88-228	1	Emerson	\$ 30.03	\$ 30.03
60	RF114, 5821, WATTS 16 230 VOLTS, CW S88-227	1	Emerson	\$ 30.03	\$ 30.03
	GE (MARS) 51 FRAME MOTORS				
61	5KSP51AL611,05111, WATTS 2.5, CW, 115V, AMPS .47 5111	1	GE	\$ 14.41	\$ 14.41
62	5KSP51AL511,05211, WATTS 4, CW, 115V, AMPS .40 S55-211	1	GE	\$ 13.15	\$ 13.15
63	5KSP51AL513,05212 WATTS 4, CCW, 115V, AMPS .40 S88-794	1	GE	\$ 18.05	\$ 18.05
64	5KSP51AL512,05221, WATTS 4, CW, 230V, AMPS .20 5221	1	GE	\$ 14.27	\$ 14.27
65	5KSP51A1512,05222, WATTS 4, CCW, 230V, AMPS .20 5222	1	GE	\$ 14.27	\$ 14.27
66	5KSP51CL501,05311, WATTS 6, CW, 115V, AMPS .57 S88-795	1	GE	\$ 17.40	\$ 17.40

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
67	5KSP1CL502,05312, WATTS 6, CCW, 115V, AMPS .57 S88-796	1	GE	\$ 19.32	\$ 19.32
68	5KSP51ECL551T,05411, WATTS 9, CW, 115V, AMPS .60 S88-797	1	GE	\$ 18.97	\$ 18.97
69	5KSP51ECL553T,05412, WATTS 9, CCW, 115V, AMPS .30 S88-798	1	GE	\$ 21.97	\$ 21.97
70	5KSP51ECL552T,05421, WATTS 9, CW, 230V, AMPS .30 S88-048	1	GE	\$ 15.40	\$ 15.40
71	5KSP51ECL554T,05422, WATTS 9, CCW, 230V, AMPS .30 S88-049	1	GE	\$ 15.40	\$ 15.40
72	5KSP1GL581T,05811, WATTS 16, CW, 115V, AMPS 1.10 S88-225	1	GE	\$ 29.49	\$ 29.49
73	5KSP51GL583T,05812, WATTS 16, CCW, 115V, AMPS 1.10 S88-226	1	GE	\$ 29.49	\$ 29.49
74	5KSP51GL582T,05821, WATTS 16, CW, 230V, AMPS .55 S88-227	1	GE	\$ 30.03	\$ 30.03
75	5KSP51GL584T,05822, WATTS 16, CCW, 230V, AMPS .55 S88-228	1	GE	\$ 30.03	\$ 30.03
76	5KSP51ECL571T,05911, WATTS 9, CW, 115V, AMPS .60 S55-411	1	GE	\$ 13.80	\$ 13.80
77	5KSP51ECL573T,05912, WATTS 9, CCW, 115V, AMPS .60 S88-048	1	GE	\$ 15.40	\$ 15.40
78	5KSP51ECL574,05922, WATTS 9, CCW, 230V, AMPS .30 S88-049	1	GE	\$ 15.40	\$ 15.40
	CONTROL CIRCUIT & AUX MOTOR SWITCHING TYPE 91				
79	90-340, 91-132000-13000 24 VOLT, POWER, POWER L36-901	2	RBM	\$ 5.02	\$ 10.04
80	90-341, 91-131000-13000 115 VOLT, POWER, POWER L36-902	2	RBM	\$ 5.16	\$ 10.32
81	90-342, 91-133001-13000 208/230 VOLT, POWER, POWER L36-903	2	RBM	\$ 5.16	\$ 10.32
	RBM HEAVY DUTY ENCLOSED FAN RELAYS TYPE 184				
82	90-360, SPNO 24VAC 90-360	2	GE	\$ 4.05	\$ 8.10
83	90-362, SPNO, 120 VAC 90-362	2	GE	\$ 4.25	\$ 8.50

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
84	90-364, SPNO 208/240 VAC 90-364	2	GE	\$ 4.25	\$ 8.50
85	90-370, SPDT, 24 VAC L37-098	2	GE	\$ 5.14	\$ 10.28
86	90-372, SPDT, 120 VAC L38-128	2	GE	\$ 5.20	\$ 10.40
87	90-374, SPDT, 208/240 VAC L38-129	2	GE	\$ 5.20	\$ 10.40
88	90-380, SPNO, SPNC, 120 VAC L37-100	2	GE	\$ 5.20	\$ 10.40
89	90-384, SPNO-SPNC 208/240 VAC 90-384	2	GE	\$ 6.75	\$ 13.50
	AC AND REFRIGERATION CONTACTORS				
90	1 POLE, 30 AMP, 24V COIL L45-023	4	Packard	\$ 3.42	\$ 13.68
91	2 POLE, 30 AMP, 24V COIL L45-035	4	Packard	\$ 3.60	\$ 14.40
92	2 POLE, 40 AMP, 24V COIL L45-038	2	Packard	\$ 4.89	\$ 9.78
93	3 POLE, 30 AMP, 24V COIL L45-049	2	Packard	\$ 8.03	\$ 16.06
94	3 POLE, 40 AMP, 24V COIL L45-052	2	Packard	\$ 8.17	\$ 16.34
95	3 POLE, 50 AMP, 24V COIL L45-059	2	Packard	\$ 19.42	\$ 38.84
96	3 POLE, 40 AMP, 120V COIL L45-053	2	Packard	\$ 8.17	\$ 16.34
97	3 POLE, 50 AMP, 120V COIL L45-060	2	Packard	\$ 19.42	\$ 38.84
98	3 POLE, 40 AMP, 208/230V COIL L45-054	2	Packard	\$ 8.17	\$ 16.34
99	3 POLE, 50 AMP, 208/230V COIL L45-061	2	Packard	\$ 19.42	\$ 38.84
	TRANSFORMERS, MULTI-MOUNT				
100	120/208/230V PRI, 24V SEC, 40VA G22-336	1	Packard	\$ 4.98	\$ 4.98
101	120/208/230V PRI, 24V SEC, 50VA L37-103	1	Packard	\$ 9.27	\$ 9.27
102	120/208/240V PRI, 24V SEC, 60VA L37-560	1	Packard	\$ 15.97	\$ 15.97
103	208/240/480V PRI, 24/120V SEC 100VA L37-561	1	Packard	\$ 20.18	\$ 20.18
	PRECISIONAIRE SPUN GLASS AIR FILTERS				
104	8 X 16", 1 INCH THICK F1816	12	Flanders	\$ 1.62	\$ 19.44
105	8 X 30", 1 INCH THICK F1830	12	Flanders	\$ 1.69	\$ 20.28
106	10 X 10", 1 INCH THICK L91-032	12	Flanders	\$.52	\$ 6.24
		12			

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
107	10 X 20", 1 INCH THICK L91-034		Flanders	\$.58	\$ 6.96
108	10 X 24", 1 INCH THICK L91-035	12	Flanders	\$.61	\$ 7.32
109	10 X 25", 1 INCH THICK L91-036	12	Flanders	\$.62	\$ 7.44
110	10 X 30", 1 INCH THICK L91-037	12	Flanders	\$.76	\$ 9.12
111	12 X 16", 1 INCH THICK L91-042	12	Flanders	\$.86	\$ 10.32
112	12 X 20", 1 INCH THICK L91-044	12	Flanders	\$.62	\$ 7.44
113	12 X 24", 1 INCH THICK L91-045	12	Flanders	\$.64	\$ 7.68
114	12 X 25", 1 INCH THICK L91-046	12	Flanders	\$.66	\$ 7.92
115	14 X 20", 1 INCH THICK L91-053	12	Flanders	\$.65	\$ 7.80
116	14 X 24", 1 INCH THICK L91-055	12	Flanders	\$.66	\$ 7.92
117	14 X 25", 1 INCH THICK L91-056	12	Flanders	\$.69	\$ 8.28
118	14 X 30" 1 INCH THICK L91-057	12	Flanders	\$.84	\$ 10.08
119	15 X 20", 1 INCH THICK L91-059	12	Flanders	\$.68	\$ 8.16
120	15 X 30", 1 INCH THICK L91-062	24	Flanders	\$.90	\$ 21.60
121	16 X 16", 1 INCH THICK L91-063	12	Flanders	\$.62	\$ 7.44
122	16 X 20", 1 INCH THICK L91-065	36	Flanders	\$.70	\$ 25.20
123	16 X 24", 1 INCH THICK L91-067	12	Flanders	\$.70	\$ 8.40
124	16 X 24 X 2" L97-581	12	Flanders	\$ 1.12	\$ 13.44
125	16 X 25", 1 INCH THICK L97-586	24	Flanders	\$.72	\$ 17.28
126	16 X 30", 1 INCH THICK L91-068	24	Flanders	\$ 1.85	\$ 44.40
127	18 X 18", 1 INCH THICK L91-072	12	Flanders	\$.65	\$ 7.80
128	18 X 18 X 2" F21818	12	Flanders	\$ 1.98	\$ 23.76
129	18 X 20", 1 INCH THICK L91-073	12	Flanders	\$.70	\$ 8.40
130	18 X 24", 1 INCH THICK L91-075	12	Flanders	\$.73	\$ 8.76
131	18 X 25", 1 INCH THICK L91-076	12	Flanders	\$.75	\$ 9.00
132	20 X 20", 1 INCH THICK L97-587	36	Flanders	\$.78	\$ 28.08

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
133	20 X 22", 1 INCH THICK L91-083	12	Flanders	\$ 1.70	\$ 20.40
134	20 X 24", 1 INCH THICK L91-085	12	Flanders	\$.75	\$ 9.00
135	20 X 25", 1 INCH THICK L97-588	24	Flanders	\$.79	\$ 18.96
136	20 X 30", 1 INCH THICK L91-086	24	Flanders	\$ 1.05	\$ 25.20
137	22 X 22", 1 INCH THICK L91-089	12	Flanders	\$.82	\$ 9.84
138	25 X 25", 1 INCH THICK L91-098	12	Flanders	\$.97	\$ 11.64
139	24 X 30", 1 INCH THICK L91-096	12	Flanders	\$ 1.02	\$ 12.24
140	10 X 25 X 2 F21025	12	Flanders	\$ 1.75	\$ 21.00
141	14 X 25 X 2 F21425	12	Flanders	\$ 1.05	\$ 12.60
142	16 X 20 X 2 L97-580	12	Flanders	\$ 1.03	\$ 12.36
143	16 X 25 X 2 L97-582	12	Flanders	\$ 1.15	\$ 13.80
144	18 X 25 X 2 L91-167	12	Flanders	\$ 1.00	\$ 12.00
145	20 X 20 X 2 L97-584	12	Flanders	\$ 1.09	\$ 13.08
146	20 X 24 X 2 L91-168	12	Flanders	\$ 1.11	\$ 13.32
147	20 X 25 X 2 L97-585	12	Flanders	\$ 1.24	\$ 14.88
	PRECISIONAIRE PLEATED AIR FILTERS				
148	10 X 20 X 1" L98-759	12	Flanders	\$ 1.77	\$ 21.24
149	12 X 24 X 1 L91-045	12	Flanders	\$ 1.92	\$ 23.04
150	16 X 20 X 1 L97-522	12	Flanders	\$ 1.94	\$ 23.28
151	16 X 25 X 1" L98-749	12	Flanders	\$ 2.17	\$ 26.04
152	18 X 18 X 2" L98-764	12	Flanders	\$ 3.84	\$ 46.08
153	20 X 20 X 1 L97-528	12	Flanders	\$ 2.18	\$ 26.16
154	20 X 25 X 1 L97-531	12	Flanders	\$ 2.53	\$ 30.36
155	24 X 30 X 1 L98-765	12	Flanders	\$ 2.75	\$ 33.00
156	12 X 24 X 2 L97-515	12	Flanders	\$ 1.73	\$ 20.76
157	16 X 20 X 2 L97-523	12	Flanders	\$ 2.15	\$ 25.80
158	16 X 25 X 2 L97-525	12	Flanders	\$ 2.41	\$ 28.92

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
159	18 X 24 X 2	12	Flanders	\$ 2.30	\$ 27.60
160	18 X 25 X 2	12	Flanders	\$ 2.28	\$ 27.36
161	20 X 20 X 2	12	Flanders	\$ 2.30	\$ 27.60
162	20 X 24 X 2	12	Flanders	\$ 2.40	\$ 28.80
163	20 X 25 X 2	12	Flanders	\$ 2.78	\$ 33.36
	PRECISIONAIRE KWIK KUT FILTERS				
164	PLASTIC BACKED FOAM, KK1000P, 42020	20	Flanders	\$ 1.28	\$ 15.36
	FLIPPEN STANDARD FLOAT VALVES				
165	375, 20960, 3/8", 1/4-20	1	Flippin	\$ 18.10	\$ 18.10
166	500, 21330, 1/2", 1/4-20	1	Flippin	\$ 18.63	\$ 18.63
	FLIPPEN HEAVY DUTY FLOAT VALVES				
167	1000, 22170, 1", 5/16-18	1	Flippin	\$ 41.75	\$ 41.75
168	1250, 22500, 1 1/4", 5/16-18	1	Flippin	\$ 75.07	\$ 75.07
	FLIPPEN THREADED OUTLET FLOAT VALVES				
169	500T0-12, 21460, 1/2", 1/4-20	1	Flippin	\$ 19.37	\$ 19.37
170	750T0-12, 21855, 3/4", 1/4-20	1	Flippin	\$ 26.22	\$ 26.22
	FLIPPEN FLOAT STEMS				
171	11, SZ 1/4"-20, LGTH 10, 1/4"-20 21965	1	Flippin	\$ 5.54	\$ 5.54
172	12, SZ 5/16"-18, LGTH 12, 5/16"-18 21974	1	Flippin	\$ 6.63	\$ 6.63
173	12.5, SZ 5/16"-18, LGTH 12, 3/8"-16 21976	1	Flippin	\$ 7.10	\$ 7.10
174	13, SZ 3/8"-16, LGTH 12, 3/8"-16 21978	1	Flippin	\$ 6.60	\$ 6.60
	FLIPPEN VALVE KITS				
175	375, 21116, PIPE SIZE 3/8"	1	Flippin	\$ 18.90	\$ 18.90
	FLIPPEN FLOATS				
176	CX, 23760, DIA. 4 X 5", SZ 1/4-20	1	Flippin	\$ 27.04	\$ 27.04
177	C7, 23580, DIA. 7, SZ 5/16-18	1	Flippin	\$ 27.04	\$ 27.04

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
178	C10.23600, DIA. 10, SZ 3/8-16	1	Flippin	\$ 45.98	\$ 45.98
	FLIPPEN VALVE ARMS				
179	2JB3 (SHORT), THREAD SZ 3/8"-16, VALVE SZ 1" & LARGER	1	Flippin	\$ 9.31	\$ 9.31
180	2JB9 (SHORT), THREAD SZ 1/8"-IPS VALVE SZ 1" & LARGER	1	Flippin	\$ 10.76	\$ 10.76
181	2JB4 (SHORT), THREAD SZ 1/4"-IPS VALVE 1" & LARGER	1	Flippin	\$ 13.76	\$ 13.76
	LIQUID LINE FILTER-DRIERS, FLARE				
182	1/4", 3 CU IN, SAE MALE B10-111	1	Parker	\$ 6.45	\$ 6.45
183	3/8", 3 CU IN, SAE MALE B10-115	1	Parker	\$ 7.57	\$ 7.57
184	1/4", 5 CU IN, SAE MALE B10-113	1	Parker	\$ 7.57	\$ 7.57
185	3/8", 5 CU IN, SAE MALE B10-115	1	Parker	\$ 7.57	\$ 7.57
186	1/4", 9 CU IN, SAE MALE B10-117	1	Parker	\$ 9.75	\$ 9.75
187	3/8", 9 CU IN, SAE MALE B10-119	1	Parker	\$ 9.60	\$ 9.60
188	1/2", 9 CU IN, SAE MALE B10-121	1	Parker	\$ 9.99	\$ 9.99
189	1/4", 16 CU IN, SAE MALE B10-123	1	Parker	\$ 12.15	\$ 12.15
190	3/8", 16 CU IN, SAE MALE B10-125	1	Parker	\$ 12.15	\$ 12.15
191	1/2", 16 CU IN, SAE MALE B10-127	1	Parker	\$ 13.10	\$ 13.10
192	5/8", 16 CU IN, SAE MALE B10-129	1	Parker	\$ 13.75	\$ 13.75
193	3/8", 30 CU IN, SAE MALE B10-131	1	Parker	\$ 22.60	\$ 22.60
194	1/2", 30 CU IN, SAE MALE B10-133	1	Parker	\$ 22.60	\$ 22.60
195	5/8", 30 CU IN, SAE MALE B10-135	1	Parker	\$ 22.60	\$ 22.60
196	7/8", 30 CU IN, SAE MALE B10-137	1	Parker	\$ 23.10	\$ 23.10
	LIQUID LINE FILTER-DRIERS, SWEAT/SOLDER				
197	1/4", 3 CU IN B10-112	1	Parker	\$ 6.40	\$ 6.40
198	3/8", 3 CU IN B10-116	1	Parker	\$ 7.65	\$ 7.65
199	1/4", 5 CU IN B10-114	1	Parker	\$ 7.65	\$ 7.65

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
200	3/8", 5 CU IN B10-116	1	Parker	\$ 7.65	\$ 7.65
201	5/16", 5 CU IN B11-926	1	Parker	\$ 7.89	\$ 7.89
202	1/4", 9 CU IN B10-118	1	Parker	\$ 9.65	\$ 9.65
203	5/16", 9 CU IN B11-927	1	Parker	\$ 9.65	\$ 9.65
204	3/8", 9 CU IN B10-120	1	Parker	\$ 9.65	\$ 9.65
205	1/2", 9 CU IN B10-122	1	Parker	\$ 9.99	\$ 9.99
206	1/4", 16 CU IN B10-124	1	Parker	\$ 12.25	\$ 12.25
207	5/16", 16 CU IN B11-928	1	Parker	\$ 12.25	\$ 12.25
208	3/8", 16 CU IN B13-729	1	Parker	\$ 9.25	\$ 9.25
209	1/2", 16 CU IN B10-128	1	Parker	\$ 13.20	\$ 13.20
210	5/8", 16 CU IN B10-130	1	Parker	\$ 13.85	\$ 13.85
211	7/8", 16 CU IN B10-131	1	Parker	\$ 13.85	\$ 13.85
212	3/8", 30 CU IN B10-132	1	Parker	\$ 22.78	\$ 22.78
213	1/2", 30 CU IN B10-134	1	Parker	\$ 22.78	\$ 22.78
214	5/8", 30 CU IN B10-136	1	Parker	\$ 22.78	\$ 22.78
215	7/8", 30 CU IN B10-137	1	Parker	\$ 23.75	\$ 23.75
216	1 1/8", 30 CU IN B10-138	1	Parker	\$ 23.75	\$ 23.75
217	1/2", 41 CU IN B13-636	1	Parker	\$ 34.75	\$ 34.75
218	5/8", 41 CU IN B13-638	1	Parker	\$ 34.75	\$ 34.75
219	7/8", 41 CU IN B13-639	1	Parker	\$ 34.75	\$ 34.75
220	1 1/8", 41 CU IN B10-143	1	Parker	\$ 34.75	\$ 34.75
221	7/8", 60 CU IN C-607-S	1	Parker	\$ 38.59	\$ 38.59
222	1 1/8", 60 CU IN C-609-S	1	Parker	\$ 40.13	\$ 40.13
	SUCTION LINE FILTER-DRIERS, SWEAT SOLDER				
223	1/2", 9 CU IN B10-109	1	Parker	\$ 21.59	\$ 21.59
224	1/2", 16 CU IN C-164-S-T-HH	1	Parker	\$ 16.29	\$ 16.29
225	5/8", 16 CU IN C-165-S-T-HH	1	Parker	\$ 17.79	\$ 17.79

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
226	¾", 16 CU IN C-166-S-T-HH	1	Parker	\$ 18.90	\$ 18.90
227	7/8", 16 CU IN C-167-S-T-HH	1	Parker	\$ 18.90	\$ 18.90
228	5/8", 30 CU IN C-305-S-T-HH	1	Parker	\$ 24.73	\$ 24.73
229	¾", 30 CU IN C-306-S-T-HH	1	Parker	\$ 31.00	\$ 31.00
230	7/8", 30 CU IN C-307-S-T-HH	1	Parker	\$ 31.20	\$ 31.20
231	1 1/8", 30 CU IN C-309-S-T-HH	1	Parker	\$ 31.20	\$ 31.20
232	7/8", 41 CU IN C-417-S-T-HH	1	Parker	\$ 36.00	\$ 36.00
233	1 1/8", 41 CU IN C-419-S-T-HH	1	Parker	\$ 41.00	\$ 41.00
234	7/8", 48 CU IN C-487-S-T-HH	1	Parker	\$ 32.77	\$ 32.77
235	1 1/8", 48 CU IN C-489-S-T-HH	1	Parker	\$ 32.77	\$ 32.77
236	1 3/8", 48 CU IN C-4818-S-T-HH	1	Parker	\$ 32.77	\$ 32.77
237	1 5/8", 48 CU IN C-4813-S-T-HH	1	Parker	\$ 32.77	\$ 32.77
238	7/8", 60 CU IN C-607-C-G	1	Parker	\$ 32.77	\$ 32.77
239	1 1/8", 60 CU IN C-609-C-G	1	Parker	\$ 32.77	\$ 32.77
BI-FLOW DRIERS, SWEAT/SOLDER					
240	¼", 10 CU IN B11-796	1	Parker	\$ 14.40	\$ 14.40
241	3/8", 14 CU IN B11-798	1	Parker	\$ 16.40	\$ 16.40
242	½", 14 CU IN B11-802	1	Parker	\$ 24.00	\$ 24.00
243	5/8", 14 CU IN B13-645	1	Parker	\$ 24.98	\$ 24.98
REVERSING VALVES					
244	V3-1003/ OR EQUAL B13-539	1	Johnstone	\$ 26.00	\$ 26.00
245	V6-2101/ OR EQUAL B17-540	1	Johnstone	\$ 37.00	\$ 37.00
246	V6-2103/ OR EQUAL B17-541	1	Johnstone	\$ 54.00	\$ 54.00
REVERSING VALVE COILS					
247	24 VOILS B14-880	1	Johnstone	\$ 24.90	\$ 24.90
248	208/230 VOILS B14-882	1	Johnstone	\$ 24.90	\$ 24.90
G.E. (MARS) 5 ½" DIA-KCP39-FRAME					

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	DIRECT DRIVE-ELECTRIC REVERSIBLE FAN & BLOWER MOTORS				
249	5KCP39GG9708T, 03983, ¼ HP, 115 VOLTS, 5.2 AMPS S88-544	1	GE	\$ 44.00	\$ 44.00
250	5KCP39FG9478T, 03984, ¼ HP, 230 VOLTS, 2.0 AMPS	1	GE	\$ 44.50	\$ 44.50
251	5KCP39MG9683T, 03985, 1/3 HP, 115 VOLTS, 7.2 AMPS	1	GE	\$ 44.74	\$ 44.74
252	5KCP39KG9479T, 03986, 1/3 HP, 230 VOLTS, 3.4 AMPS	1	GE	\$ 49.74	\$ 49.74
253	5KCP39PG9710T, 03987, ½ HP, 115 VOLTS, 9.0 AMPS	1	GE	\$ 55.67	\$ 55.67
254	5KCP39PG9709T, 03988, ½ HP, 230 VOLTS, 4.6 AMPS	1	GE	\$ 55.09	\$ 55.09
255	5KCP39FGE212T, 03993, ¼ HP, 230 VOLTS, 1.6 AMPS	1	GE	\$ 45.74	\$ 45.74
256	5KCP39HGE213T, 03994, 1/3 HP, 230 VOLTS, 5.1 AMPS	1	GE	\$ 50.74	\$ 50.74
257	5KCP39HGE214T, 03995, 1/3 HP, 230 VOLTS, 2.4 AMPS	1	GE	\$ 44.81	\$ 44.81
258	5KCP39MGE215T, 03996, ½ HP, 115 VOLTS, 7.7 AMPS	1	GE	\$ 53.67	\$ 53.67
259	5KCP39MGE216T, 03997, ½ HP, 230 VOLTS, 3.6 AMPS	1	GE	\$ 50.92	\$ 50.92
260	5KCP39PGE415T, 03998, ¾ HP, 115 VOLTS, 10.2 AMPS	1	GE	\$ 62.21	\$ 62.21
	REPLACEMENT MOTORS; REVER CONDENSER FAN 1075 RPM				
261	1/5 HP, 208/230 VOLTS, ½" SHAFT S89-577	1	Emerson	\$ 58.00	\$ 58.00
262	1/6 HP, 208/230 VOLTS, ½" SHAFT S89-577		Emerson	\$ 58.00	\$ 58.00
263	¼ HP, 208/230 VOLTS, ½" SHAFT S89-577	1	Emerson	\$ 58.00	\$ 58.00
264	1/3 HP, 208/230 VOLTS, ½" SHAFT S89-577	1	Emerson	\$ 58.00	\$ 58.00
265	½ HP, 208/230 VOLTS, ½" SHAFT S88-503	1	Emerson	\$ 58.00	\$ 58.00
266	¾ HP, 208/230 VOLTS, ½" SHAFT S89-288	1	Emerson	\$ 82.03	\$ 82.03

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
	REPLACEMENT MOTORS, REVER BLOWER, 3 SPEED				
267	¼ HP, 115 VOLTS, ½" SHAFT S88-544	1	Emerson	\$ 44.98	\$ 44.98
268	1/3 HP, 115 VOLTS, ½" SHAFT S88-546	1	Emerson	\$ 46.00	\$ 46.00
269	½ HP, 115 VOLTS, ½" SHAFT S88-548	1	Emerson	\$ 55.69	\$ 55.69
270	¾ HP, 115 VOLTS, ½" SHAFT S88-560	1	Emerson	\$ 64.01	\$ 64.01
271	¼ HP, 208/230, ½" SHAFT S88-545	1	Emerson	\$ 46.00	\$ 46.00
272	1/3 HP, 208/230V, ½" SHAFT S88-547	1	Emerson	\$ 47.53	\$ 47.53
273	½ HP, 208/230V, ½" SHAFT S88-549	1	Emerson	\$ 57.74	\$ 57.74
274	¾ HP, 208/230V, ½" SHAFT S88-561	1	Emerson	\$ 64.53	\$ 64.53
	MOTOR RUN CAPACITORS				
275	3 MFD 370 VOLTS G21-922	2	Packard	\$.89	\$ 1.78
276	5 MFD 370 VOLTS G21-930	2	Packard	\$.89	\$ 1.78
277	7.5 MFD 370 VOLTS G21-933	2	Packard	\$.90	\$ 1.80
278	10 MFD 370 VOLTS G21-891	2	Packard	\$.99	\$ 1.98
279	12.5 MFD 370 VOLTS G22-730	2	Packard	\$ 1.49	\$ 2.98
280	12.5 MFD 440 VOLTS G36-265	2	Packard	\$ 1.69	\$ 3.38
281	15 MFD 370 VOLTS G21-897	2	Packard	\$ 1.69	\$ 3.38
282	20 MFD 370 VOLTS G21-909	2	Packard	\$ 1.89	\$ 3.78
283	25 MFD 370 VOLTS G21-913	2	Packard	\$ 1.93	\$ 3.86
284	25 MFD 440 VOLTS G36-269	2	Packard	\$ 2.48	\$ 4.96
285	30 MFD 370 VOLTS G21-917	2	Packard	\$ 2.48	\$ 4.96
286	35 MFD 370 VOLTS G21-921	2	Packard	\$ 2.68	\$ 5.36
287	40 MFD 370 VOLTS G21-924	2	Packard	\$ 3.27	\$ 6.54
288	5 MFD 440 VOLTS G36-261	2	Packard	\$.99	\$ 1.98
289	7.5 MFD 440 VOLTS G36-263	2	Packard	\$ 1.29	\$ 2.58
290	10 MFD 440 VOLTS G36-264	2	Packard	\$ 1.49	\$ 2.98

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
291	15 MFD 440 VOLTS G36-266	2	Packard	\$ 1.70	\$ 3.40
292	20 MFD 440 VOLTS G36-268	2	Packard	\$ 2.02	\$ 4.04
293	30 MFD 440 VOLTS G36-271	2	Packard	\$ 2.59	\$ 5.18
294	40 MFD 440 VOLTS G36-273	1	Packard	\$ 3.19	\$ 3.19
295	45 MFD 440 VOLTS G36-274	1	Packard	\$ 3.29	\$ 3.29
MOTOR RUN CAPACITORS DUAL					
296	25/5 MFD 370 VOLTS G32-454	1	Packard	\$ 2.59	\$ 2.59
297	30/5 MFD 370 VOLTS G32-455	1	Packard	\$ 3.52	\$ 3.52
298	40/5 MFD 370 VOLTS G32-456	1	Packard	\$ 4.15	\$ 4.15
299	45/5 MFD 370 VOLTS G32-098	1	Packard	\$ 3.98	\$ 3.98
300	55/5 MFD 440 VOLTS G36-332	1	Packard	\$ 6.00	\$ 6.00
301	55/7.5 MFD 440 VOLTS G36-333	1	Packard	\$ 4.80	\$ 4.80
SPP SUPER BOOST STARTERS					
302	SPP-5 B11-365	2	SUPCO	\$ 5.50	\$ 11.00
303	SPP-6 B11-519	2	SUPCO	\$ 8.25	\$ 16.50
304	SPP-8 B11-881	2	SUPCO	\$ 21.00	\$ 42.00
305	3 N 1 START RELAY B11-555	2	SUPCO	\$ 6.75	\$ 13.50
CONDENSER COIL CLEANER					
306	NON-ACID, FOAMING, 1 GAL ALKALINE BASE H-1101	12	HyrdBalance	\$ 9.40	\$ 112.80
307	AEROSOL, NO RINSE, CAN B82-705	10	NuCalgon	\$ 8.00	\$ 80.00
EVAPORATOR COIL CLEANER					
308	NON-ACID, CLEANER, 1 GAL H-401	2	HydroBalance	\$ 7.75	\$ 15.50
309	AEROSOL, NO RISE, CAN B82-003	5	NuCalgon	\$ 6.25	\$ 31.25
BELL & GOSSETT PRESSURE REDUCING VALVES					
310	B7 - 12 3/4" L37-198	1	B&G	\$ 44.01	\$ 44.01
311	B - 38 1/2" L37-195	1	B&G	\$ 29.98	\$ 29.98

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
312	BELL & GOSSETT SERIES 100 IRON BODY 106189 L86-074	2	B&G	\$ 200.00	\$ 400.00
	BLACK PIPE FITTINGS				
313	½" - 90 R54-118	2	Smith-Cooper	\$.33	\$.66
314	½" - 45 R54-515	2	Smith-Cooper	\$.55	\$ 1.10
315	½" - COUPLING R54-122	2	Smith-Cooper	\$.44	\$.88
316	½" - CAP R54-131	2	Smith-Cooper	\$.32	\$.64
317	½" - PLUG R54-481	2	Smith-Cooper	\$.30	\$.60
318	½" - T R54-124	2	Smith-Cooper	\$.43	\$.86
319	½" - UNION R54-129	2	Smith-Cooper	\$ 1.41	\$ 2.82
320	¾" - UNION R54-130	2	Smith-Cooper	\$ 1.70	\$ 3.40
321	¾" - 90 R54-119	2	Smith-Cooper	\$.40	\$.80
322	¾" - 45 R54-516	2	Smith-Cooper	\$.64	\$ 1.28
323	¾" - COUPLING R54-123	2	Smith-Cooper	\$.53	\$ 1.06
324	¾" - CAP R54-132	2	Smith-Cooper	\$.45	\$.90
325	¾" - PLUG R54-482	2	Smith-Cooper	\$.30	\$.60
326	¾" - T R54-125	2	Smith-Cooper	\$.60	\$ 1.20
327	¾" - UNION R54-130	2	Smith-Cooper	\$ 1.70	\$ 3.40
	BLACK PIPE NIPPLES				
328	½" X CL R54-133	2	Smith-Cooper	\$.29	\$.58
329	½" X 1 ½" R54-134	2	Smith-Cooper	\$.27	\$.54
314	½" X 2" R54-135	2	Smith-Cooper	\$.27	\$.54
315	½" X 2 ½" R54-136	2	Smith-Cooper	\$.32	\$.64
316	½" X 3" R54-137	2	Smith-Cooper	\$.32	\$.64
317	½" X 4" R54-139	2	Smith-Cooper	\$.38	\$.76
318	½" X 6" R54-143	2	Smith-Cooper	\$.50	\$ 1.00

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
319	¾" X CL R54-144	2	Smith-Cooper	\$.32	\$.64
320	¾" X 1 ½" R54-145	2	Smith-Cooper	\$.33	\$.66
321	¾" X 2" R54-146	2	Smith-Cooper	\$.33	\$.66
322	¾" X 2 ½" R54-147	2	Smith-Cooper	\$.39	\$.78
323	¾" X 3" R54-148	2	Smith-Cooper	\$.39	\$.78
324	¾" X 4" R54-150	2	Smith-Cooper	\$.45	\$.90
325	¾" X 6" R54-154	2	Smith-Cooper	\$.66	\$ 1.32
FLEX DUCT R-6					
326	6" X 25' 366	1	Atco	\$ 19.00	\$ 19.00
327	7" X 25' 367	1	Atco	\$ 20.50	\$ 20.50
328	8" X 25' 368	1	Atco	\$ 22.00	\$ 22.00
329	9" X 25' 369	1	Atco	\$ 25.00	\$ 25.00
330	10" X 25' 3610	1	Atco	\$ 27.25	\$ 27.25
331	12" X 25' 3612	1	Atco	\$ 33.75	\$ 33.75
DUCT TAPE					
332	2" X 60 YD, METALIZED, 1 ROLL 955-2	5	Fasson	\$ 6.99	\$ 34.95
333	2" X 60 YD, BLACK, 1 ROLL 950-2B	5	Fasson	\$ 5.26	\$ 26.30
334	2" X 50 YD, SILVER, 1 ROLL 950-2	5	Fasson	\$ 4.70	\$ 23.50
335	PIPE INSULATING CORK TAPE 1 ROLL G21-515	2	Parker	\$ 7.90	\$ 15.80
PVC FITTINGS ¾"					
336	¾" - T CONNECTOR R53-839	10	Mueller	\$.20	\$ 2.00
337	¾" - 90 ELBOW R53-835	15	Mueller	\$.16	\$ 2.40
338	¾" - 45 R53-837	10	Mueller	\$.33	\$ 3.30
339	¾" - CAP R54-287	10	Mueller	\$.16	\$ 1.60

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
340	¾" - COUPLING R53-833	20	Mueller	\$.13	\$ 2.60
341	PVC PIPE 20" LENGTH, ¾" 042-207	5	Mueller	\$ 6.20	\$ 31.00
342	¾" - UNION 897-007	5	Mueller	\$ 1.70	\$ 8.50
343	¾" - ROUNDING TRAP R53-847	5	Mueller	\$.70	\$ 3.50
344	¾" - PTRAP R53-845	5	Mueller	\$.70	\$ 3.50
345	¾" - MAX ADAPTER 6-1	5	Mueller	\$.96	\$ 4.80
346	PVC CLEANER, ½ PINT CAN G31-744	5	Rectorseal	\$ 2.65	\$ 13.25
347	PVC GLUE, ½ PINT CAN 8GLUE	5	Oatey	\$ 3.15	\$ 15.75
348	GREAT STUFF G80-186	5	Red Devil	\$ 3.85	\$ 19.25
349	SPRAY FOAM G80-186	5	Red Devil	\$ 3.85	\$ 19.25
	WATER FILTER CARTRIDGE RUST/SEDIMENT 5 MICRONS NORMAL FILTRATION				
350	LARGE 10" - 1 CASE W5CIP	5	Pentair	\$ 11.57	\$ 57.85
351	SMALL 5" - 1 CASE W5CIP478	5	Pentair	\$ 11.57	\$ 57.85
	ELECTRICAL WIRE NUTS				
352	ORANGE, 100 COUNT G21-352	2	Diversitech	\$ 3.00	\$ 6.00
353	YELLOW, 100 COUNT G22-675	2	Diversitech	\$ 3.00	\$ 6.00
354	RED, 100 COUNT G22-036	2	Diversitech	\$ 3.00	\$ 6.00
355	SCOTCH #33 ELEC TAPE 1 ROLL G21-197	10	3M	\$ 4.2	\$ 42.00
356	CABLE TIES 8.5" 100 COUNT G22-854	2	Bay State	\$ 1.75	\$ 3.50
357	CABLE TIES 11" 100 COUNT G31-579	2	Bay State	\$ 2.50	\$ 5.00
358	BLUE LIQUID GAS LEAK DETECTOR, 1 GAL DRILL POINT SCREWS B81-120	2	Wagner	\$ 18.00	\$ 36.00
359	BLUE LIQUID LEAK DETECTOR, 1 QT SPRAY BOTTLE B81-319	10	Refrigeration	\$ 5.00	\$ 50.00
	DRILL POINT SCREWS		Research		

Vendor's Name: _____

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
360	8 X 1/2" DP 100 G31-393	5	Johnstone	\$ 2.00	\$ 10.00
361	8 X 3/4" DP 100 G31-394	5	Johnstone	\$ 2.50	\$ 12.50
362	ZIP-IT SCREWS HW 7 X 1/2Z G32-514	2	Malco	\$ 14.25	\$ 28.50
363	DRILL DRIVER BIT SET EVCO SDK6 SFBC6	6	Stewart Fastner	\$ 8.50	\$ 51.00
364	DRILL DRIVER BIT #2 PHILLIPS	5	Klein	\$ 1.25	\$ 6.25
365	PLUMBERS SAND CLOTH 120 GRIT 1 1/2" X 10 YDS	4	Packard	\$ 3.11	\$ 12.44
366	ROBINAIR PREMIUM HIGH VACUUM PUMP OIL 1 GAL H85-096	5	J/B	\$ 15.69	\$ 78.45
KLEIN SCREWDRIVERS					
367	#2 PHILLIPS 603-4 H24-910	1	Klein	\$ 6.50	\$ 6.50
368	#1 FLAT 601-8 H25-282	1	Klein	\$ 6.50	\$ 6.50
369	#2 FLAT 605-4 H24-912	1	Klein	\$ 7.10	\$ 7.10
370	KLEIN STRIPPERS 11045 H25-935	1	Klein	\$ 10.35	\$ 10.35
371	KLEIN SIDE CUTTING PLIERS J200-9NE H26-270	1	Klein	\$ 30.20	\$ 30.20
372	KLEIN LONG NOSE PLIERS J203-8NE H26-274	1	Klein	\$ 27.25	\$ 27.25
373	KLEIN PUMP PLIERS 10" D502-10 H24-134	1	Klein	\$ 8.00	\$ 8.00
374	12" D502-12 H24-082	1	Klein	\$ 9.00	\$ 9.00
375	YELLOW JACKET MANIFOLD SET W/6' HOSES 41219 41215	1	Ritchie	\$ 52.00	\$ 52.00
REPLACEMENT HOSES					
376	RICHEL 72" HOSE 11072 B10-297	1	Ritchie	\$ 12.00	\$ 12.00
377	RICHEL 72" HOSES, SET OF 3, 11986 B11-897	1	Ritchie	\$ 35.00	\$ 35.00
RICHEL CUT OFF HOSE					
378	3 PAK 25908 25908	1	Ritchie	\$ 39.21	\$ 39.21
379	YELLOW 25002 B17-172	1	Ritchie	\$ 15.97	\$ 15.97
380	BLUE 25202 B17-174	1	Ritchie	\$ 16.97	\$ 16.97

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
381	RED 25602 25602	1	Ritchie	\$ 16.97	\$ 16.97

TOTAL ESTIMATED CONTRACT VALUE: \$ 10,202.73

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED IN THE AMOUNT OF: 55 %. (Please Provide a Sample Invoice depicting the billing format for the discount for non-listed items).

EXHIBIT D

Columbus Consolidated Government

Heating & Refrigeration Supplies (Annual Contract)

RFB No. 20-0047

*Refrigeration Supplies, Inc.
dba Johnstone Supply #265*

Clarification Documents

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 706.653.4536
www.columbusga.org

March 24, 2020

Mr. Jared Jenkins, VP of Operations
Refrigeration Supplies, Inc.
dba Johnstone Supply #265
950 16th Street
Columbus, GA 31901

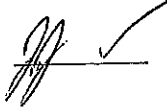
Re: Heating & Refrigeration Supplies
(Annual Contract) RFB No. 20-0047

Dear Mr. Jenkins:

Thank you for your submittal in response to the referenced Request for Bids. During analysis of the bid responses, the Purchasing Division perceived the following discrepancy in your firm's submission on the Pricing Pages (attached):

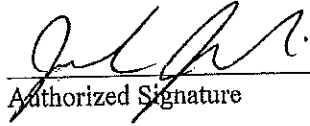
Page #	Item #	Description	Est Qty	Unit Cost	Johnstone Supply Extended Cost	Corrected Extended Cost
18	28	11B18-101, 100-240F 5-45F DIFF OPEN ON RISE L39-928 WHITE-RODGERS	2	52.69	blank	\$105.38
19	45	DELAY ON BREAK, UNIV VOLT 10 MIN ADJ B11-835 ICM	2	3.58	7.06	\$7.16
19	46	DELAY ON MAKE 19 - 240 VOLTS, MIN ADJ B11-834 ICM	2	3.58	7.06	\$7.16
25	164	PLASTIC BACKED FOAM, KK1000P, 42020	20	1.28	15.36	\$25.60

Using your unit prices, the Purchasing Division calculates the Total Estimated Contract Value of **\$10,211.17** as shown on the attached spreadsheet. Please review pricing pages and verify the attached revised spreadsheet with the corrected extended costs. Indicate below your concurrence with the City's findings:



Refrigeration Supplies, Inc. dba Johnstone Supply concurs with the City's findings regarding the pricing pages and extended price corrections. Our total estimated contract value is \$10,211.17.

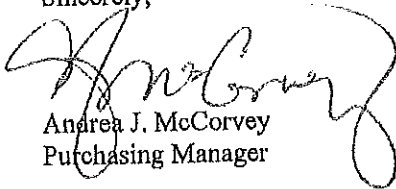
Refrigeration Supplies, Inc. dba Johnstone Supply does not concur with the City's findings regarding the pricing pages and extended price corrections. Our written response is attached.


Authorized Signature

03/26/2020
Date of Signature

Your written response is requested no later than March 31, 2020 by 5:00 PM. Please forward your response to the attention of Patti Postorino at email postorino.patti@columbusga.org or fax number 706-225-3033.

Sincerely,


Andrea J. McCorvey
Purchasing Manager

Attachment



Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
17	PROGRAMMABLE, L38-859 ELECTRONIC/DIGITAL, 24V, HEAT/COOL, ELEC GAS, SINGLE STAGE	1	White-Rogers	\$ 23.95	\$ 23.95
18	NON-PROGRAMMABLE, ELEC/DIGITAL, 24V, HEAT PUMP L39-038	1	White-Rogers	\$ 29.00	\$ 29.00
19	PROGRAMMABLE, 24V, ELEC/DIGITAL, HEAT PUMP L39-037	1	White-Rogers	\$ 34.12	\$ 34.12
20	LOW VOLTAGE WITH SNAP ACTION, HEAT/COOL L39-736	1	White-Rogers	\$ 16.00	\$ 16.00
21	LOW VOLTAGE WITH SNAP ACTION, HEAT ONLY L39-043	1	White-Rogers	\$ 8.78	\$ 8.78
22	LINE VOLTAGE HEAT ONLY, 125V, MOUNTING L39-736	1	Honeywell	\$ 9.00	\$ 9.00
23	T-4002-201 T-STAT JOHNSON DA L38-277	1	Johnson	\$ 48.50	\$ 48.50
24	T-4002-202 T-STAT JOHNSON RA L38-278	1	Johnson	\$ 48.50	\$ 48.50
ROOM WINDOW UNIT THERMOSTATS					
25	3 WIRE SPDT HEAT/COOL 39" BULB CAPILLARY 59-90F B10-410	5	Ranco	\$ 37.68	\$ 188.40
26	2 WIRE SPST COOL 30 AMPS CONTACT RATING 38" BULB CAPILLARY 58-91FB10-381	5	Ranco	\$ 24.80	\$ 124.00
WATER COOLER CONTROLS					
27	RANGE 32-64F DIFF 6F CAPILLARY 84"B11-7205	5	Ranco	\$ 27.15	\$ 135.75
WHITE-RODGERS WELL IMMERSION SINGLE HYDRONIC CONTROL					
28	11B18-101, 100-240F 5-45F DIFF OPEN ON RISE L39-928	2	White-Rogers	\$ 52.69	\$
JOHNSON PRESSURE ACTUATED WATER REGULATING VALVES					
29	V46AB-11C, 34790, SIZE 1/2" B10-841	1	Johnson	\$ 79.29	\$ 79.29
30	V46AD-4C, 34830, SIZE 1" B13-459	1	Johnson	\$ 201.21	\$ 201.21
31	V46AC-1C, 34760 SIZE 3/8" NPT, B10-842 THREADED ALL RANGE, 70-260	1	Johnson	\$ 96.00	\$ 96.00
32	V46AB-1C, 34780, SIZE 1/2" NPT, B10-841 THREADED ALL RANGE 70-260	1	Johnson	\$ 79.29	\$ 79.29

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Page 18

= 1227.17

Vendor's Name:

ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
33	V46AB-1C, 34780, SIZE 1/2" NPT, B10-841 THREADED ALL RANGE 70-260	1	Johnson	\$ 79.29	\$ 79.29
34	V46AC-1C, 34800, SIZE 1/2" NPT, B10-842 THREADED ALL RANGE, 70-260	1	Johnson	\$ 108.00	\$ 108.00
	WHITE-RODGERS REMOTE BULB HYDRONIC CONTROLS				
35	11B06-1 100-240F 5-45F ADJ DIFF OPEN ON RISE L36-084	2	White-Rogers	\$ 90.74	\$ 181.48
	WHITE-RODGERS HYDRONIC CONTROLS (STRAP ON)				
36	11B06-1 100-240F 10F FIXED DIFF, OPEN ON RISE L36-084	2	White-Rogers	\$ 90.74	\$ 181.48
37	1127-2, 100-240F 10F FIXED DIFF SPDT L36-087	2	White-Rogers	\$ 57.47	\$ 114.94
	JOHNSON REMOTE BULB SPECIAL TEMP CONTROLS				
38	A19ABC-24 SPDT-30-100F CONVERTIBLE L36-931	2	Johnson	\$ 35.47	\$ 70.94
	A19ADB-1 SPDT, OPEN HIGH, 100-240F MANUEL RESET L39-487	2	Johnson	\$ 54.21	\$ 108.42
39	A19AAB-4C, 21150, SPST OPEN ON RISE, 30-110F L38-684	2	Johnson	\$ 28.77	\$ 57.54
40	A19AAC-9C, 21210, SPDT RANGE 100-240 B11-274	2	Robertshaw	\$ 45.69	\$ 91.38
	HONEYWELL REFRIG TEMP CONTROLLERS				
41	T6031A1029, 33755 RANGE MINUS 30 TO 90F, CAP 8' B10-843	2	Honeywell	\$ 39.57	\$ 79.14
42	T6031A1060, 33765, RANGE MINUS 30 TO 90F CAP 20' B10-843	2	Honeywell	\$ 39.57	\$ 79.14
43	FAN CENTER, 115 VOLTS TIME DELAYS L37-811	2	White-Rogers	\$ 16.34	\$ 32.68
44	DELAY ON BREAK, 24 VOLT 5 MIN FIXED B11-836	2	ICM	\$ 5.65	\$ 11.30
45	DELAY ON BREAK, UNIV VOLT 10 MIN ADJ B11-835	2	ICM	\$ 3.58	\$ 7.06
46	DELAY ON MAKE 19-240 VOLTS, MIN ADJ B11-834	2	ICM	\$ 3.58	\$ 7.06
	EASY TAP LINE PIERCING VALVES				

* 7.16
* 7.16

1209.85
1810.05 ✓

Vendor's Name:					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
159	18 X 24 X 2	12	Flanders	\$ 2.30	\$ 27.60
160	18 X 25 X 2	12	Flanders	\$ 2.28	\$ 27.36
161	20 X 20 X 2	12	Flanders	\$ 2.30	\$ 27.60
162	20 X 24 X 2	12	Flanders	\$ 2.40	\$ 28.80
163	20 X 25 X 2	12	Flanders	\$ 2.78	\$ 33.36
	PRECISIONAIRE KWIK KUT FILTERS				
164	PLASTIC BACKED FOAM, KK1000P, 42020	20	Flanders	\$ 1.28	\$ 15.36
	FLIPPEN STANDARD FLOAT VALVES				
165	375(20960) 3/8", 1/4-20	1	Flippin	\$ 18.10	\$ 18.10
166	500(21330) 1/2", 1/4-20	1	Flippin	\$ 18.63	\$ 18.63
	FLIPPEN HEAVY DUTY FLOAT VALVES				
167	1000(22170) 1", 5/16-18	1	Flippin	\$ 41.75	\$ 41.75
168	1250(22500) 1 1/4", 5/16-18	1	Flippin	\$ 75.07	\$ 75.07
	FLIPPEN THREADED OUTLET FLOAT VALVES				
169	500T0-12(21460) 1/2", 1/4-20	1	Flippin	\$ 19.37	\$ 19.37
170	750T0-12(21855) 3/4", 1/4-20	1	Flippin	\$ 26.22	\$ 26.22
	FLIPPEN FLOAT STEMS				
171	11, SZ 1/4"-20, LGTH 10, 1/4"-20 21965	1	Flippin	\$ 5.54	\$ 5.54
172	12, SZ 5/16"-18, LGTH 12, 5/16"-18 21974	1	Flippin	\$ 6.63	\$ 6.63
173	12.5, SZ 5/16"-18, LGTH 12, 3/8"-16 21976	1	Flippin	\$ 7.10	\$ 7.10
174	13, SZ 3/8"-16, LGTH 12, 3/8"-16 21978	1	Flippin	\$ 6.60	\$ 6.60
	FLIPPEN VALVE KITS				
175	375(21110) PIPE SIZE 3/8"	1	Flippin	\$ 18.90	\$ 18.90
	FLIPPEN FLOATS				
176	CX(23760) DIA. 4 X 5", SZ 1/4-20	1	Flippin	\$ 27.04	\$ 27.04
177	C7(23580) DIA. 7, SZ 5/16-18	1	Flippin	\$ 27.04	\$ 27.04

25.60

Vendor's Name: _____					
ITEM	DESCRIPTION	QTY	VENDOR'S BRAND NAME	UNIT PRICE	EXTENDED PRICE
381	RED 25602 25602	1	Ritchie	\$ 16.97	\$ 16.97

TOTAL ESTIMATED CONTRACT VALUE: \$ 10,202.73

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED IN THE AMOUNT OF: 5% (Please Provide a Sample Invoice depicting the billing format for the discount for non-listed items).

\$ 10,211.¹⁷