

# COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

**DATE:** January 28, 2022

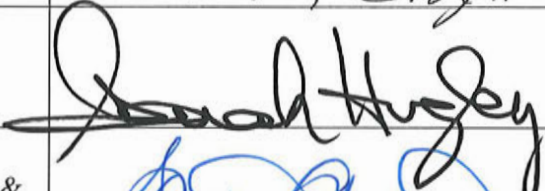

**SUBJECT:** Frames, Grates, Covers & Inlets (Annual Contract); RFB No. 22-0020

**FROM:** Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Ferguson US Holdings Inc, Ferguson Enterprises LLC dba Ferguson Waterworks (Columbus, GA) (Contractor). The firm will provide frames, grates, covers and inlets for the Department of Public Works. These items will be purchased on an "as needed" basis. 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:** Sewer Fund – Public Works – Sewer Maintenance – Operating Materials, 0202-260-3210-SWRM-6728.

Council authorized this contract per Resolution No. 012-22, dated January 11, 2022 (copy is attached).

Signatories	Signatures Required ( <i>No initials please</i> )	Date
<b>Purchasing Division Manager</b> Signature of Approval		1/28/22
<b>City Attorney:</b> Signature required on Contracts	Form Approved: CCF, City Attorney	1/28/22
<b>City Manager:</b> Signature required on Contracts		2/1/22
<b>Clerk of Council:</b> Signature Required on Contracts & Attest/Seal		2/1/22
<b>Buyer:</b> Process / Distribute		02/02/2022

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

# CONTRACT

THIS CONTRACT, executed this 28<sup>th</sup> day of January 2022, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and, **Ferguson US Holdings Inc, Ferguson Enterprises LLC dba Ferguson Waterworks (Columbus, GA)**, hereinafter called the "Contractor".

## WITNESSETH:

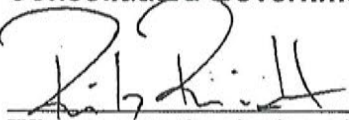
That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Frames, Grates, Covers & Inlets (Annual Contract)**, per **RFB No. 22-0020**, and was awarded the Contract by Columbus City Council on Tuesday, January 11, 2022, Resolution No. 012-22, for the contract term of two (2) years, beginning January 5, 2022 through January 04, 2024, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated October 26, 2021 (and all addenda thereto), the Contractor's bid dated November 19, 2021 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.



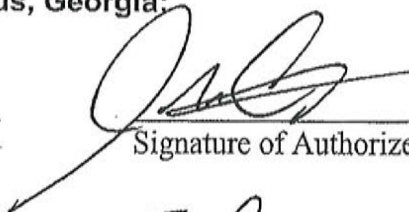
**FORM 3****CONTRACT SIGNATURE PAGE****FRAMES, GRATES, COVERS & INLETS  
(Annual Contract) RFB No. 22-0020**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of 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 11.19.21

John Cardona Branch Manager  
Print Name and Title of Signatory

Ferguson Water works  
Company Name

**Company Ordering Address**

5751 Miller Court  
Columbus, GA. 31907  
Contact John Cardona  
Email John.Cardona@ferguson.com  
Telephone 706-563-6010  
Fax \_\_\_\_\_

**Company Payment Address**

\_\_\_\_\_  
\_\_\_\_\_  
Contact \_\_\_\_\_  
Email \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_

**CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA**

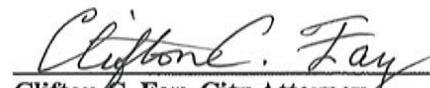
Accepted this 1<sup>st</sup> day of February 20 22

  
Isaiah 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. 012-22  
  
Clerk of Council

**RESOLUTION**

**NO. 012-22**

**A RESOLUTION AUTHORIZING THE PURCHASE OF FRAMES, GRATES, COVERS & INLETS FROM FERGUSON US HOLDINGS, INC, FERGUSON ENTERPRISES, LLC dba FERGUSON WATERWORKS (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$248,868.65.**

**WHEREAS**, the items will be purchased by the Public Works Department on an "as needed" basis for sewer/stormwater maintenance; and,

**WHEREAS**, 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.

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

That the City Manager is hereby authorized to purchase frames, grates, covers & inlets from Ferguson US Holdings, Inc, Ferguson Enterprises, LLC dba Ferguson Waterworks (Columbus, GA) for the estimated annual contract value of \$248,868.65. Funds are budgeted each fiscal year for this ongoing expense: Sewer Fund – Public Works – Sewer Maintenance – Operating Materials, 0202-260-3210-SWRM-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 11th day of January 2022 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 Tucker	voting <u>YES</u>
Councilor Woodson	voting <u>YES</u>



**Sandra T. Davis**  
Clerk of Council



**B. H. "Skip" Henderson, III**  
Mayor



**EXHIBIT A**

*Columbus Consolidated Government*

*Frames, Grates, Covers & Inlets  
(Annual Contract)*

*RFB No. 22-0020*

*Ferguson US Holdings, Inc / Ferguson Enterprises, LLC  
dba FERGUSON WATERWORKS*

*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](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Ferguson US Holdings, Inc</b>		
2 Business name/disregarded entity name, if different from above <b>Ferguson Enterprises, LLC</b>		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from FATCA reporting code (if any) <u>E</u>  <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. <b>12500 Jefferson Avenue</b>		Requester's name and address (optional)
6 City, state, and ZIP code <b>Newport News, VA 23602</b>		
7 List account number(s) here (optional)		

### Part I Taxpayer Identification Number (TIN)

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

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


Social security number	
<div></div>	<div></div>
or	
Employer identification number	
<div></div>	

### Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ 

Date ▶ 7/29/19

### 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](http://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.



## Ferguson Enterprises, LLC utilizes the following DBA names:

Current and Former dba Names

Entity Name
Action Automation
Action Plumbing Supply
ADL
Alaska Pipe & Supply
Andrews Lighting & Hardware Gallery
The Ar-Jay Center
BAC Appliance Center
Bath + Beyond
Blackman Plumbing Supply
Brock-McVey
Bruce-Rogers Company
Cal-Steam
Capital Distributing
City Lights Design Showroom
CFP
Cline Contract Sales
Custom Lighting & Hardware
Davies Water
Dealernet
Duhig Stainless
Equarius Waterworks, Meter & Automation Group
Factory Direct Appliance
Ferguson Bath & Kitchen Gallery
Ferguson Bath, Kitchen and Lighting Gallery
Ferguson.com
Ferguson Direct
Ferguson Facilities Supply
Ferguson Fire & Fabrication International
Ferguson Heating & Cooling
Ferguson Hospitality Sales
Ferguson HVAC - Air Cold
Ferguson HVAC - EastWest Air
Ferguson HVAC - Lyon Conklin
Ferguson Integrated Services
Ferguson International
Ferguson Parts & Packaging
Ferguson Valve & Automation
Ferguson Waterworks
Ferguson Waterworks- Municipal Pipe
Ferguson Waterworks- Red Head
Ferguson Waterworks EPPCO
Ferguson Waterworks International
Galleria Bath & Kitchen Showplace
Grand Junction Pipe

Entity Name
Industrial Hub of the Carolinas
Innovative Soil Solutions
J & G Products
J.D. Daddario Company
Joseph G. Pollard Co
Karl's Appliances
Kitchen Art
Lighting Design Center
Lighting Unlimited
Lincoln Products
Linwood Pipe and Supply
Louisiana Utilities Supply Company
LUSCO
McFarland Supply
Michigan Meter
Mission Valley Pipe
Mississippi Utility Supply Co. (MUSCO)
PL Sourcing
Plumb Source
Plumbing Décor
Pollardwater
Powell Pipe & Supply Co.
Professional's Bath Source
PV Sullivan Supply
Ramapo Wholesalers
Renwes Sales
Redlön & Johnson
Reese Kitchen, Bath & Lighting Gallery
Robertson Supply
SG Supply Co.
SOS Sales
Tarpon Wholesale Supplies
The Plumbing Source
The Stock Market
TPW Kitchen & Bath
Wallwork
Waterworks Industries
Webb Distributors
Western Air Supply
Westfield Lighting
Wolseley Financial Services
Wolseley Industrial Group
WPCC Forwarding
Wright Plumbing Supply



# Occupation Tax License

City of Columbus, Georgia

Date Issued: December 08, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

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

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

Dec 08 2021

Occupation Tax  
Columbus Consolidated Government

Occupational Tax#: OCC003683-12-2021 C.O. #: 19995

Account #: 01204901

**Business Address:**

FERGUSON ENTERPRISES, INC.  
HARRIS-WILNER, CARMEN  
1414 54TH ST  
COLUMBUS, GA 31904-4410

**Mailing Address:**

FERGUSON ENTERPRISES, LLC  
ATTN: TAX-BL  
PO BOX 2778  
NEWPORT NEWS, VA 23609-0778

Business Name:

FERGUSON ENTERPRISES, INC.

Type of Occupation:

PLUMBING & HEATING EQUIP & SUPPLIES WHLSLRS

042172 DOM PLUMBING & HEATING EQUIP &  
SUPPLIES WHLSLRS

# 2021



*Angelica Alexander.*

FINANCE DIRECTOR

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

# Occupation Tax License

City of Columbus, Georgia

Date Issued: December 08, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

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

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

Dec 08 2021

Occupation Tax  
Columbus Consolidated Government

Occupational Tax#: OCC003682-12-2021 C.O. #: Z200700509 Account #: 07294601

**Business Address:**

FERGUSON ENTERPRISES  
HARRIS-WILLNER, CARMEN  
148 CHALLENGER CT SUITE B  
COLUMBUS, GA 31904

**Mailing Address:**

FERGUSON ENTERPRISES  
ATTN: TAX-BL  
PO BOX 2778  
NEWPORT NEWS, VA 23609-0778

Business Name:

FERGUSON ENTERPRISES

Type of Occupation:

WHOLESALE LIGHTING/PLUMBING

042172 DOM WHOLESALE LIGHTING/PLUMBING

# 2021



*Angelica Alexander*  
FINANCE DIRECTOR

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

# Occupation Tax License

City of Columbus, Georgia

Date Issued: December 08, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

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

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

Dec 08 2021

Occupation Tax  
Columbus Consolidated Government

Occupational Tax#: OCC003678-12-2021 C.O. #: CO-2-11-2283 Account #: 07137301

**Business Address:**

FERGUSON ENTERPRISES  
HARRIS-WILLNER, CARMEN  
5751 MILLER CT  
COLUMBUS, GA 31909

**Mailing Address:**

FERGUSON ENTERPRISES  
ATTN: TAX-BL  
PO BOX 2778  
NEWPORT NEWS, VA 23609-0778

Business Name:

FERGUSON ENTERPRISES

Type of Occupation:

PLUMBING & HEATING EQUIP & SUPPLIES WHLSLERS

042172 DOM PLUMBING & HEATING EQUIP &  
SUPPLIES WHLSLERS

# 2021



*Angelica Alexander*  
FINANCE DIRECTOR

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



**BOA - Atlanta - 100286**  
FEI # (Main branch number)  
PO Box 100286  
Atlanta, GA 30384-0286  
**OVERNIGHT - PKGS**  
Bank of America Lockbox Services  
FEI # (Main branch number)  
Lockbox # 100286  
6000 Feldwood Road  
College Park, GA 30349

**BOA - Boston - 417592**  
FEI # (Main branch number)  
PO Box 417592  
Boston, MA 02241-7592  
**OVERNIGHT - PKGS**  
Bank of America Lockbox Services  
FEI # (Main branch number) LB# 417592  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125

**BOA - Dallas - 847411**  
FEI # (Main branch number)  
PO Box 847411  
Dallas, TX 75284-7411  
**OVERNIGHT - PKGS**  
FEI # (Main branch number)  
Lockbox # 847411  
1950 N. Stemmons FRWY  
Ste. 5010  
Dallas, TX 75207

**BOA - Los Angeles - 740827**  
FEI # (Main branch number)  
PO BOX 740827  
Los Angeles, CA 90074-0827  
**OVERNIGHT - PKGS**  
Bank of America Lockbox Services  
FEI # (Main branch number)  
Lockbox 740827  
2706 Media Center Drive  
Los Angeles, CA 90065-1733

**PNC - Chicago - 802817 Midwest**  
FEI # (Main branch number)  
PO Box 802817  
Chicago, IL 60680-2817  
**OVERNIGHT - PKGS**  
Ferguson Enterprises Inc  
Lockbox 802817  
350 East Devon Avenue  
Itasca, IL 60143

**EXHIBIT B**

*Columbus Consolidated Government*

*Frames, Grates, Covers & Inlets  
(Annual Contract)*

*RFB No. 22-0020*

*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](http://www.columbusga.org)

**Date:** October 26, 2021

<b>REQUEST FOR BIDS:</b>  <b>RFB No: 22-0020</b>	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of:  <b>FRAMES, GRATES, COVERS &amp; INLETS (Annual Contract)</b>
<b>GENERAL SCOPE</b>	Columbus Consolidated Government is requesting bids from vendors to provide frames, grates, covers and inlets for stormwater management to be purchased on an "as needed" basis. The contract term will be for two years with the option to renew for three additional twelve-month periods.
<b>DUE DATE</b>	<b>November 19, 2021 - 2:30 PM (Eastern)</b>  Responses must be submitted via DemandStar on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. <i>Responding vendors are not required, but are invited to attend the opening.</i>  If you wish to attend the virtual opening, use one of the Microsoft Teams meeting options: <a href="#">Click here to join the meeting</a> Or call in (audio only) +1 478-239-0725,,855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number   <a href="#">Reset PIN</a> . <b>Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.</b>
<b>BID SUBMISSION REQUIREMENTS</b>	See Appendix A for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
<b>ADDENDA</b>	<b><u>IMPORTANT INFORMATION</u></b>  Any and all addenda will be posted on the Purchasing Division's web page, at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm</a> . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
<b>"NO BID" RESPONSE</b>	Refer to the form on <b>page 3</b> 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 Marketplace/Georgia Procurement Registry to receive future procurement notifications via <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](mailto:procurementhelp@doas.ga.gov)

## STATEMENT OF "NO BID"

Complete and return this form immediately if you do not intend to Bid:

**Email:** [bidopportunities@columbusga.org](mailto:bidopportunities@columbusga.org)  
**Fax:** (706) 225-3033 Attn: Patti Postorino, Buyer  
**Mail:** Columbus Consolidated Government  
Purchasing Division  
P. O. Box 1340  
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 22-0020 for Frames, Grates, Covers & Inlets (Annual Contract)** for the following reason(s):

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

**Remarks:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**AGENT:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TELEPHONE NUMBER:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_

# 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, drag tags, etc.

4. **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.

5. **BID OPENING.** Bids shall be opened publicly in the presence of one or more witnesses at the time and place stated in the public notice. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded and retained in accordance with Georgia law. The record and each bid shall be open to the public in accordance with Article 3. 301A of the Procurement Ordinance (Public Access to Procurement Information).

6. **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.

7. **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.

8. **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 all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:

1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
2. Award to bidder previously awarded based on favorable prior experience.
3. Award to bidder whose principal place of business is located in the State of Georgia.
4. If feasible, divide the award equally among the bidders.
5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
6. *If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be re-advertised.*

9. **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.

10. **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.



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

**12. CORRECTION OR WITHDRAWAL OF BIDS; CANCELLATION OF AWARDS**

Correction or withdrawal of inadvertently erroneous bids before bid opening, or cancellation of awards or contracts based on such bid mistakes, may be permitted where appropriate. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the Purchasing Division.

After bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake and the bid price actually intended. 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 on the face of the bid document but the intended correct bid is not similarly evident, or if the bidder submits evidence which clearly and convincingly demonstrate that a mistake was made.

All decisions to permit correction or withdrawal of bids or to cancel awards of contracts based on bid mistakes will be supported by the Purchasing Manager's written determination.

**13. 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.**

**14. BID RECEIPT AND EVALUATION.** Bids shall be unconditionally received without alteration or correction except as authorized in the City's Procurement Ordinance. Bids shall be evaluated based on requirements set forth in the Invitation for Bid, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation cost, and total or life-cycle costs. The specifications presented in the Invitation for Bids shall represent the evaluation criteria. No other criteria may be used to evaluate bids.

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

**16. BID SECURITY**

(1) Requirement for Bid Security. Bid security shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Manager to exceed \$25,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or other form satisfactory to the City. Such bonds may also be required on construction contracts under \$25,000 or other procurement contracts when circumstances warrant.

(2) Amount of Bid Security. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount.

(3) Rejection of Bids for Noncompliance with Bid Security Requirements. When the invitation for Bids requires security, noncompliance with such requirement shall force rejection of a bid.

(4) Withdrawal of Bids. If a bidder is permitted to withdraw its bid before award as provided in Section 3-108 Subsection (G) (Competitive Sealed Bidding – Correction or Withdrawal of Bids: Cancellation of Awards), no action shall be had against the bidder or the bid security.

**17. CONTRACT PERFORMANCE AND PAYMENT BONDS**

(1) When Required: Amounts. When a construction contract is awarded in excess of \$25,000, the following bonds or security shall be delivered to the City, and shall be binding on the parties upon the execution of the contract:

a. a performance bond satisfactory to the City executed by a surety company authorized to do business in the State, or otherwise secured in a manner satisfactory to the City, amounting to one hundred percent (100%) of the price specified in the contract; and

b. a payment bond satisfactory to the City executed by a surety company authorized to do business in the State or otherwise secured in a manner satisfactory to the City, to protect all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract, amounting to one hundred percent (100%) of the price specified in the contract.

At the discretion of the Purchasing Manager, this same condition may be placed on awards of any amount.



(2) Authority to Require Additional Bonds. Nothing in this Section shall be construed to limit the authority of the City to require a performance bond or other security in addition to the bonds, in circumstances other than the circumstances described in Subsection (1) above.

**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 Consolidated Government of Columbus, Georgia ("the City") is committed to using Disadvantaged Business Enterprises (DBEs) (small, women-owned and minority business enterprises) to the greatest extent practical in all solicitations and day-to-day procurement needs of the City and to taking specific affirmative actions to meet these commitments.

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, Federally funded projects, Request for Proposals and Request for Qualifications, 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 less than or equal to \$25,000.00; 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.

**31. RIGHT TO PROTEST.**

- (1) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- (2) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- (3) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- (4) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

**32. FAILURE TO BID.** 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.** An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the City for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any re-solicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

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 Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

#### NOTICE TO VENDORS

**Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.**

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

**Sec. 2-3.06. - Same—By members of boards, authorities, commissions.**

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)



## **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](mailto:BidOpportunities@ColumbusGA.org) or  
Fax 706-225-3033

RE: RFB No. 22-0020; Frames, Grates, Covers & Inlets (Annual Contract)

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

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From: \_\_\_\_\_

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



# GENERAL SPECIFICATIONS

## **FRAMES, GRATES, COVERS & INLETS (Annual Contract) RFB No. 22-0020**

### **I. SCOPE**

Columbus Consolidated Government (the City) is requesting bids from vendors to provide frames, grates, covers and inlets for stormwater management to be purchased on an "as needed" basis. The quantities specified are based on an estimated usage required for a one (1) year period. The City may purchase some, more, all or none of the items specified. ***The City reserves the right to add additional related items during the term of the contract.***

### **II. VENDOR INFORMATION**

Frames, grates, covers and inlets shall meet specifications set forth in bid (**See Attachment A: Technical Specifications, Pages 16 – 25**). Deviation on dimensions will not be accepted. Weights cannot be below the specified weight.

### **III. BRAND NAMES**

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Any manufacturers' names, drawings, trade names, brand names specifications and/or catalog numbers used herein are for purpose of description and establishing general quality levels. ***Vendors may submit bid proposals for equivalent products or any manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City.***

### **IV. 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.

### **V. 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.

#### VI. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at [https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](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.**

#### VII. INDEMNITY CLAUSE

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

#### VIII. BID SUBMISSION REQUIREMENTS

Bid responses must be submitted via DemandStar. See Appendix A for *Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions*.

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR**. The City reserves the right to request any omitted information, **to exclude *Communications Concerning This Solicitation, 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** (Form 2)
- C. **Pricing Page** (Page 27, open EXCEL spreadsheet)
- D. **Sample Invoice** (Provide a sample invoice depicting the itemized billing format used for this contract).
- E. **Literature**: Provide descriptive advertising literature for proposed product.
- F. **Contract Signature Page** (Form 3)
- G. **Addenda**: Vendors must include acknowledgment of receipt of addenda (**if any**) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at [https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm)

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

- H. **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.

- I. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification**  
( <https://www.irs.gov/pub/irs-pdf/fw9.pdf> )

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

- A. Award: This bid shall be awarded to one vendor in total. The Consolidated Government of Columbus shall be the judge of the factors and will make the award in the best interest of the City. The City reserves the right to reject any/or all bids. Should the successful bidder not be able to supply the required item(s), the City reserves the right to purchase from other sources.
- B. Ordering: After contract award, orders will be placed on an "as needed" basis by phone or by purchase order. It is the vendor's responsibility to notify the City, at the time an order is placed, if delivery cannot be met in the specified time.
- C. Delivery: The item(s) shall be delivered to the location indicated at the time of order. All orders must be **delivered within ten (10) business days** after receipt of the order. Inability to make delivery within specified time will authorize the City to purchase from other sources. It will be the responsibility of the Contractor(s) to deliver orders as specified to the address given at the time orders are placed.

**All shipping, delivery, and/or freight charges must be included in the unit cost. The Columbus Consolidated Government will pay no additional shipping, delivery, freight charges, and/or any additional add-on fees.**

- 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 – Accounts Payable  
P. O. Box 1340  
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 22-0020) and/or purchase order number.

**X. EMERGENCY PURCHASE**

The City reserves the right to make emergency purchases from other sources should the contractor be unable to furnish the required item(s) within the required time frame.

**XI. 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.



# 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:** \_\_\_\_\_

# ATTACHMENT A

## TECHNICAL SPECIFICATIONS

### FRAMES, GRATES, COVERS & INLETS (Annual Contract) RFB No. 22-0020

#### TEN (10) DIAGRAMS OF FRAMES AND GRATES (Pages 16 – 25)

SPECIFICATIONS AS FOLLOW

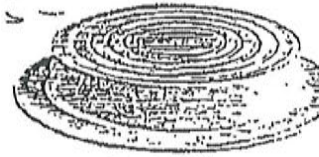
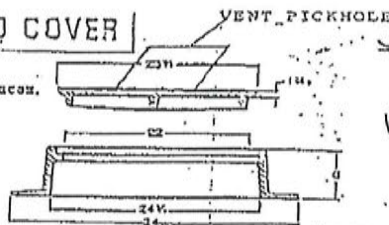
##### USF 604 RING AND COVER

STANDARDS AND SPECIFICATIONS:  
1. Machined horizontal bearing surfaces.  
2. 2-1" VENT-PICKHOLE

##### TO ORDER:

1. Specify USF ring number and cover type.
2. Specify lettering, if required.
3. Specify vented or solid cover.

COVER TYPE	LOAD RATING	COVER WEIGHT	TOTAL WEIGHT
AU	HEAVY DUTY	170	225



1011A

THIS RING ALSO AVAILABLE WITH:			
GRATE	WATER TIGHT	10" RING	DOUBLE COVER
USF NO. 1	AU COVER	AU COVER	—
PG NO. 1	—	—	—

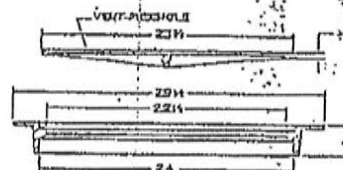
##### USF 1258 SLAB TYPE RING AND COVER

STANDARDS AND SPECIFICATIONS:  
1. Hand ground horizontal bearing surfaces.  
2. Four 1" vent-pickhole combinations on cover.

##### TO ORDER:

1. Specify USF ring number and cover type.

COVER TYPE	LOAD RATING	COVER WEIGHT	TOTAL WEIGHT
80	LIGHT DUTY	65	120

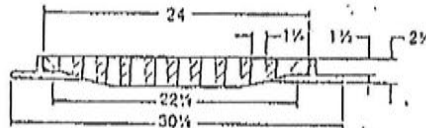
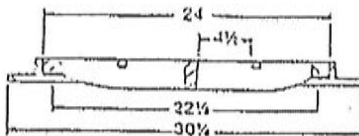


GEORGIA O.C.T. STANDARD  
1033 RING AND COVER



# SPECIFICATIONS(Cont.)

## USF 4130 FRAME AND GRATE SERIES



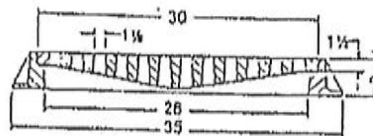
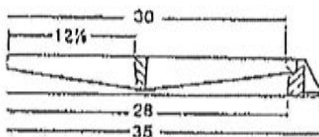
RESTRICTED GRATE OPENING  
4130 - 6235

GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6155	MEDIUM DUTY	220	120	245
6210	HEAVY DUTY	245	150	275
6215	HEAVY DUTY	225	155	280

THIS FRAME ALSO AVAILABLE WITH  
SOLID COVER. USF NO. 1610 PG. 4

## ISF 4170 FRAME AND GRATE SERIES

ORDER:  
Specify USF frame and grate number.

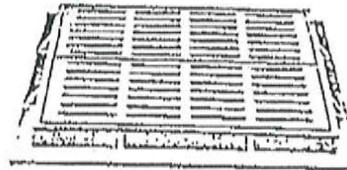
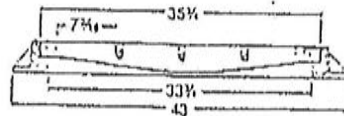


4170 - 6245

## USF 4175 FRAME AND GRATES

SPECIFICATIONS (Cont.)

ORDER:  
Specify USF frame and grate  
number



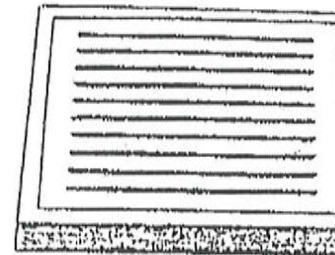
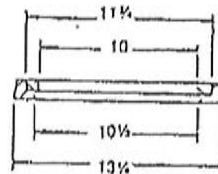
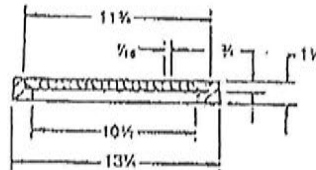
GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
HEAVY DUTY		400	430	730

TO ORDER ONE PIECE OF THIS GRATE  
SET, SPECIFY USF NO. 6168.

## USF 4600 ANGLE TYPE FRAME AND GRATE

STANDARDS/SPECIFICATIONS:  
1. Restricted grate opening.

TO ORDER:  
1. Specify USF frame and grate number.



GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6110	LIGHT DUTY	45	15	35

THIS FRAME ALSO AVAILABLE WITH  
SOLID COVER, USF NO. 2100 PG. 45



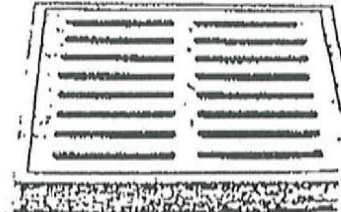
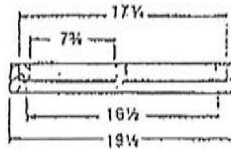
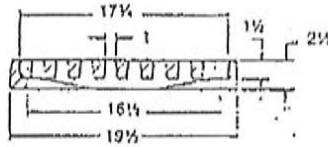
SPECIFICATIONS (Cont.)

## USF 4605 ANGLE TYPE FRAME AND GRATE

TO ORDER:

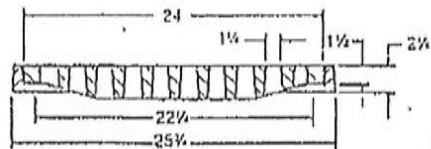
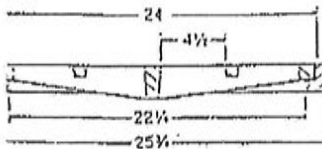
1. Specify USF frame and grate number

GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6205	MEDIUM DUTY	120	70	120

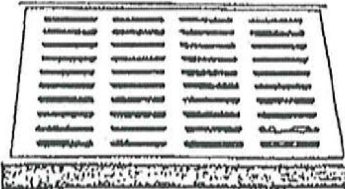


THIS FRAME ALSO AVAILABLE WITH  
SOLID COVER. USF NO. 2105 PG. 45

## USF 4608 ANGLE TYPE FRAME AND GRATE SERIES



GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6155	MEDIUM DUTY	220	120	180
6230	HEAVY DUTY	245	150	210
6235	HEAVY DUTY	225	155	215



RESTRICTED GRATE OPENING  
4608-6235

THIS FRAME ALSO AVAILABLE WITH  
SOLID COVER. USF NO. 2108 PG. 45

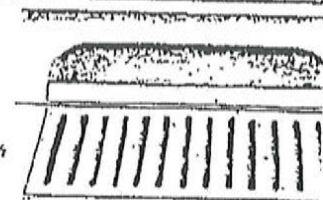
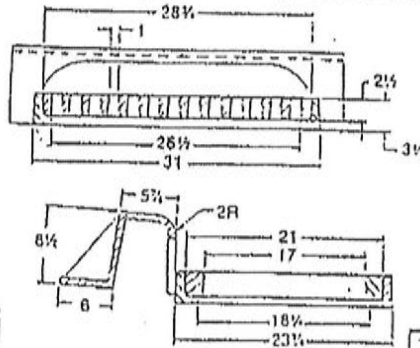
## USF 5151 CURB AND GUTTER INLET FRAME, GRATE AND HOOD

TO ORDER:

1. Specify USF framehood and grate number.

*D. O. T.*

GRATE NUMBER	LOAD RATING	FLOW AREA	GRATE WEIGHT	TOTAL WEIGHT
6151	HEAVY DUTY	220	200	485

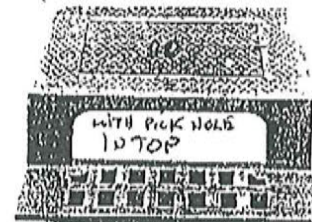
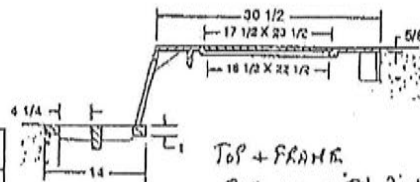
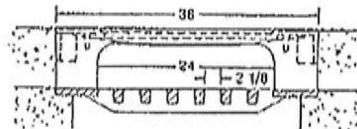


GEORGIA HIGHWAY  
STANDARD 1019A TYPE "E"

TO ORDER HOOD ONLY SPECIFY USF NO. 5152  
TO ORDER FRAME ONLY SPECIFY USF NO. 465

## USF 5180 CURB INLET FRAME, JM COVER AND 6491 GRATE

1. Ground machined bearing surfaces.
2. Penetrating pickholes.
3. Restricted grate opening.



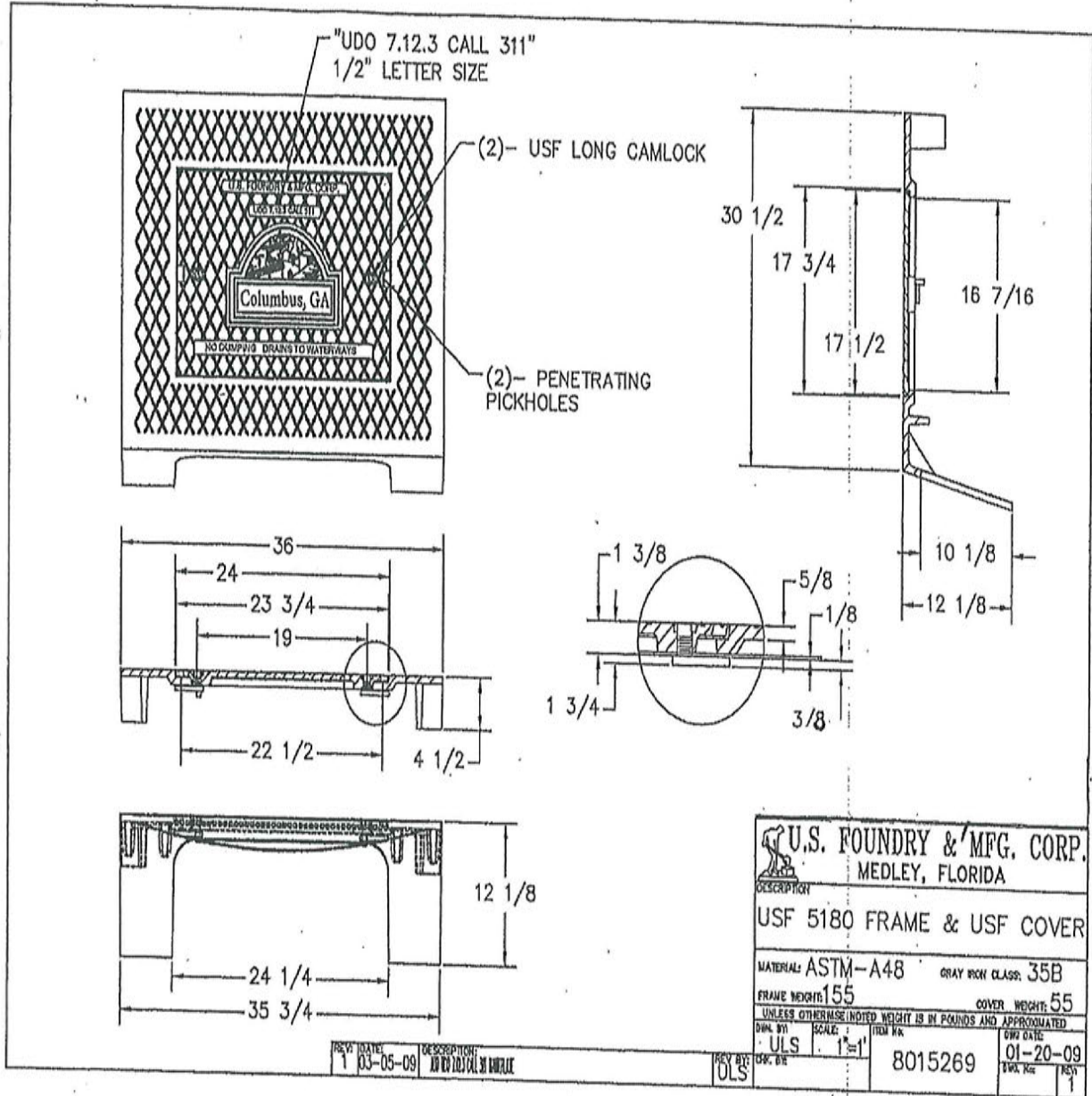
GRATE NUMBER	LOAD RATING	GRATE WEIGHT	TOTAL WEIGHT
6491	HEAVY DUTY	145	355

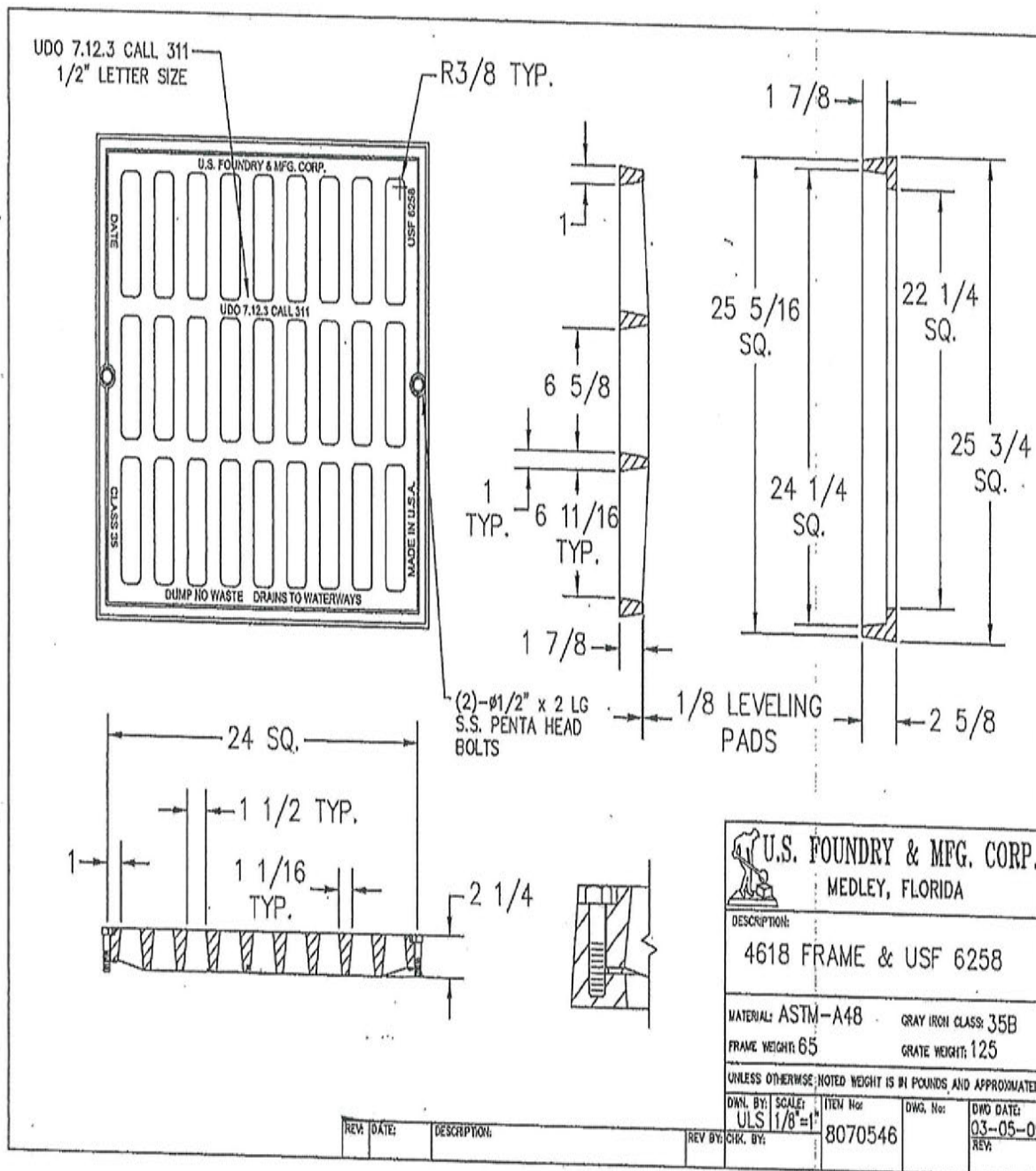
Top + FRAME  
202.10 WITH PICK HOLES

COLUMBUS, GEORGIA  
BATTERED CURB INLET  
STANDARD

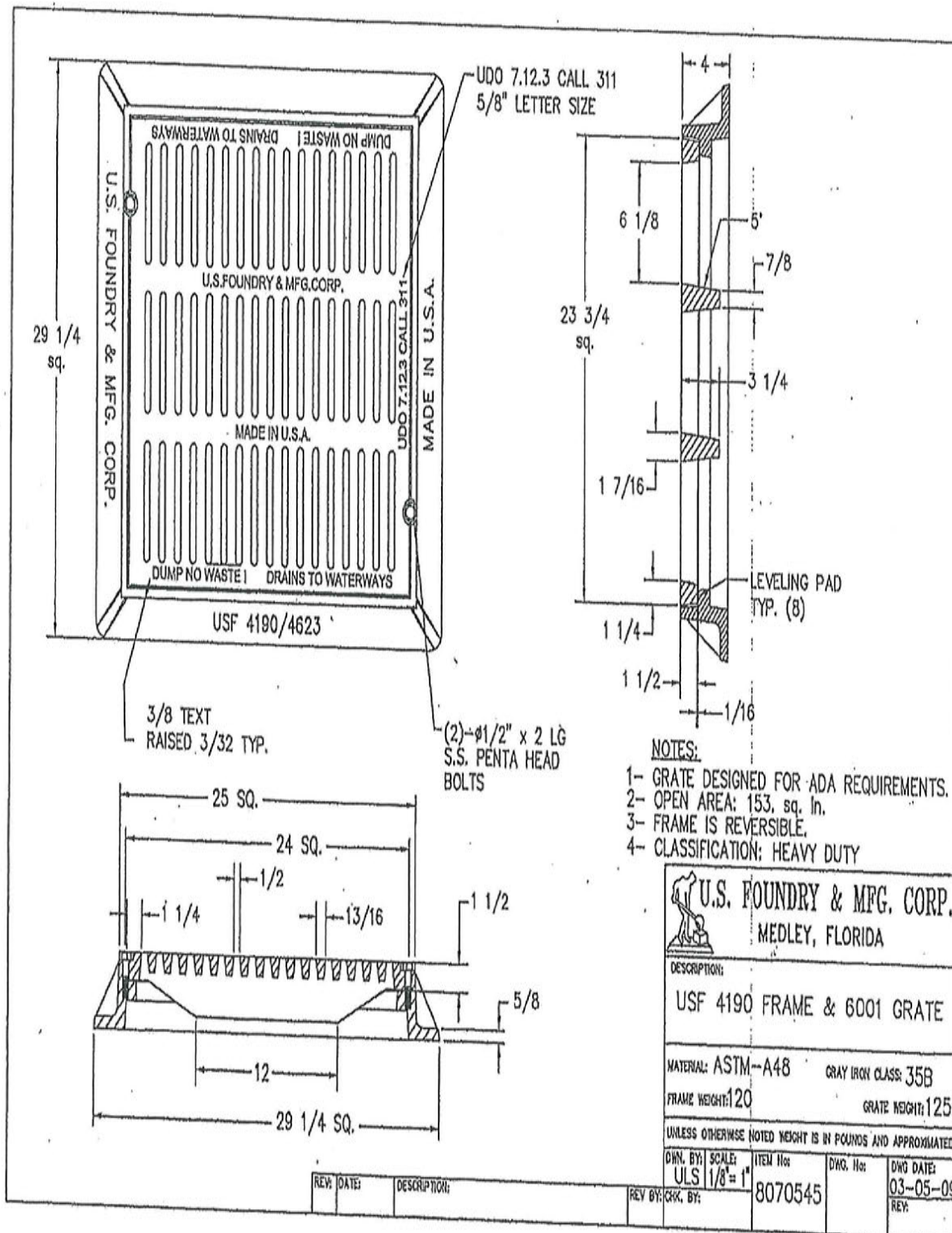


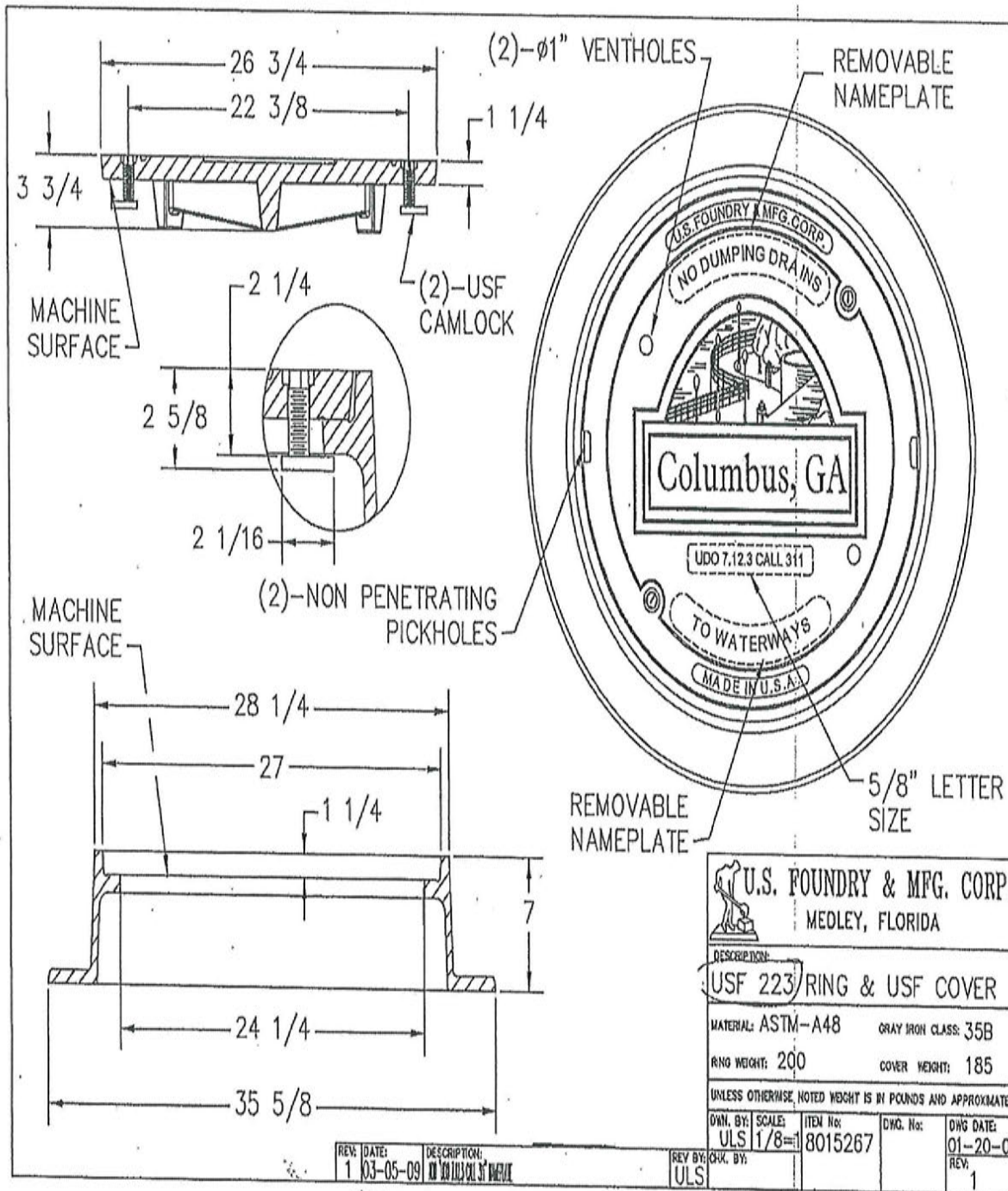
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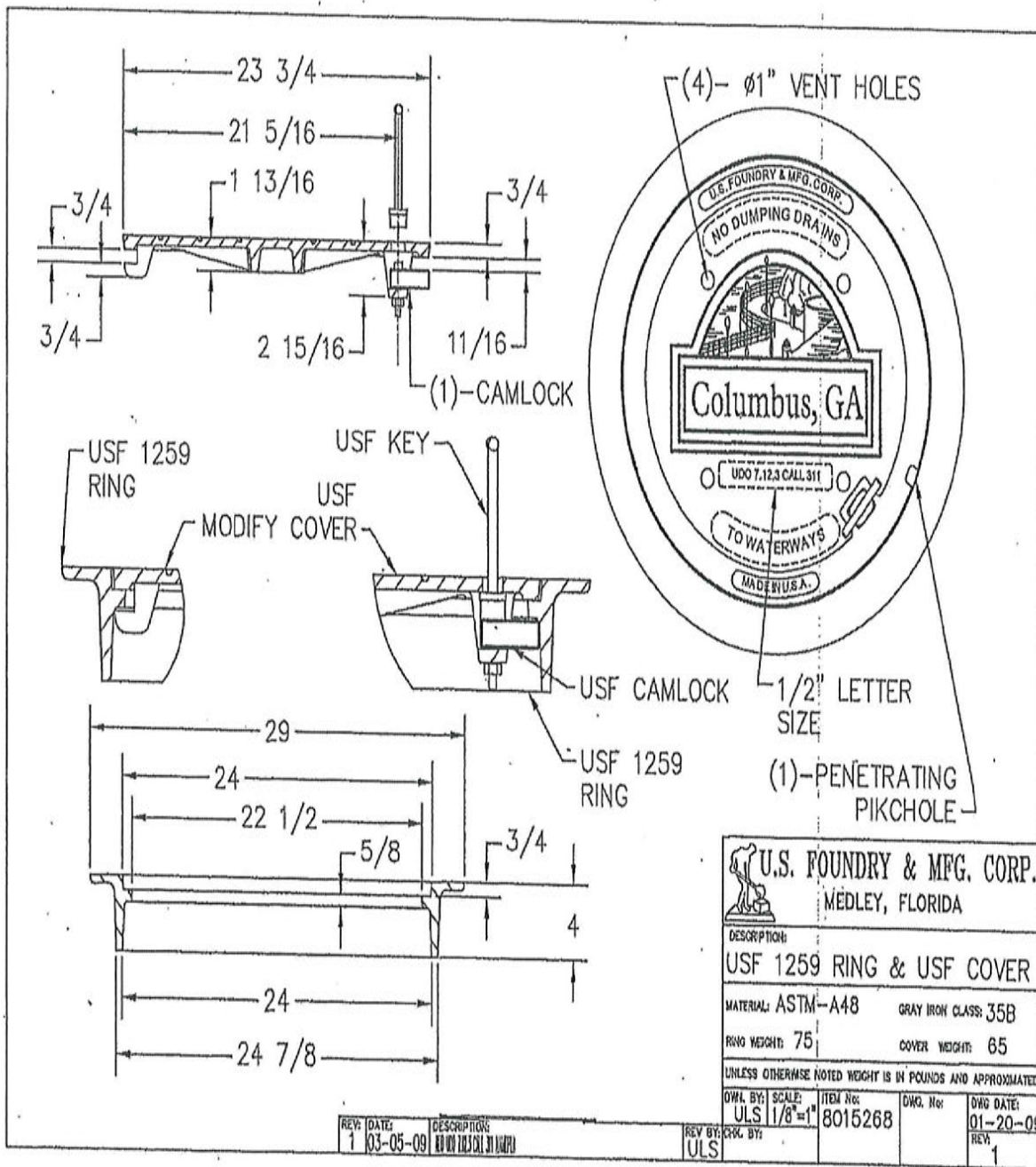












**BID FORM****FRAMES, GRATES, COVERS & INLETS  
(Annual Contract) RFB No. 22-0020****IMPORTANT INFORMATION:**

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

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, to exclude *Communications Concerning This Solicitation*. 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 checklist to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1)
- ☐ Bid Form (Form 2)    ☐ Pricing Page (EXCEL Spreadsheet)    ☐ Sample Invoice    ☐ Literature
- ☐ Contract Signature Page (Form 3)    ☐ Business License    ☐ W-9 Rev 2018

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.

Vendor Business Name \_\_\_\_\_

Email Address \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Please circle and initial if Business is {Minority} or {Woman} Owned: \_\_\_\_\_

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

Not Minority, Woman or DBE owned (please initial) \_\_\_\_\_**\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID\*\*\***



## PRICING PAGES

### **FRAMES, GRATES, COVERS & INLETS (Annual Contract) RFB No. 22-0020**

**VENDOR INFORMATION:** Frames, grates, covers and inlets shall meet specifications set forth in bid (See Attachment A: Technical Specifications, Diagrams, Pages 16-25). Deviation on dimensions will not be accepted. Weights cannot be below the specified weight.

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

**NOTE:**

**Vendors shall provide pricing on the Excel spreadsheet and submit with bid.**



Pricing Pages RFB  
22-0020.xlsx

**\*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 or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Vendor agrees to make delivery within ten (10) business days after order date shown on purchase orders. \_\_\_\_\_ YES \_\_\_\_\_ NO If no, how many days? \_\_\_\_\_

---

Company Name

Date

**FRAMES, GRATES, COVERS & INLETS**  
**(Annual Contract) RFB No. 22-0020**

Company Name:

Item	Description	US Foundry Brand Name	Est. Usage	EACH	UNIT COST	EXTENDED COST
1.	Ring & Cover	USF 604	50	EA	\$	\$
2.	Stab Type Ring & Cover	USF 1258	30	EA	\$	\$
3.	Frame & Grate 24"	USF 4130	50	EA	\$	\$
4.	Frame & Grate 30"	USF 4170	140	EA	\$	\$
5.	Frame & Grate 36"	USF 4175	25	EA	\$	\$
6.	Angle Type Frame & Grate 12"	USF 4600	10	EA	\$	\$
7.	Angle Type Frame & Grate 18"	USF 4605	10	EA	\$	\$
8.	Angle Type Frame & Grate 18x29" D.O.T.	USF 4608	10	EA	\$	\$
9.	Angle Type Frame Only	USF 4612	10	EA	\$	\$
10.	Curb & Gutter Inlet	USF 5151	20	EA	\$	\$
11.	Curb Inlet Frame, JM Cover w/ Pick Holes and 6491 Grate	USF 5180	30	EA	\$	\$
12.	BN Ring & Cover CITY OF COLUMBUS NDDTWW with 2 Camlocks	USF 223	10	EA	\$	\$
13.	CITY OF COLUMBUS NDDTWW with 2 Camlocks Cover Only	USF BN	50	EA	\$	\$
14.	BP CITY OF COLUMBUS NDDTWW with Camlock	USF 1259	10	EA	\$	\$
15.	CITY OF COLUMBUS NDDTWW with Camlock Cover Only	USF BP	50	EA	\$	\$
16.	JM 6490 CITY OF COLUMBUS NDDTWW Battered Curb Inlet	USF JM	10	EA	\$	\$
17.	CITY OF COLUMBUS NDDTWW Battered Curb Inlet Cover Only	USF JM	50	EA	\$	\$
18.	Grate Only	USF 6490	10	EA	\$	\$
19.	Bolted (2) Frame & ADA Grate DNW CALL 311	USF 4190 - 6001	1	EA	\$	\$
20.	Bolted (2) Frame & DNW Grate CALL 311	USF 4618 - 6258	50	EA	\$	\$
21.	JM CITY OF COLUMBUS NDDTWW with 2 Camlock Battered Curb Inlet (Frame & Cover Only)	USF 5180	50	EA	\$	\$
22.	Bolted (2) Frame & DNW Grate CALL 311	USF 4190 - 6259	25	EA	\$	\$
23.	DNW Grate Only	USF 6259	35	EA	\$	\$
24.	Bolted (2) Frame & DNW Grate CALL 311	USF 4170 - 6245	20	EA	\$	\$



25.	DNW Grate Only	USF 6245	15	EA	\$	\$
26.	Bolted (4) Frame & DNW Grate 36"	USF 4175 – 6166	10	EA	\$	\$
27.	Bolted (2) Frame & DNW Grate	USF 4130 – 6230	10	EA	\$	\$
28.	Bolted (2) Frame & DNW Grate 12"	USF 4600 – 6110	10	EA	\$	\$
29.	Bolted (2) Frame & DNW Grate	USF 4605 – 6205	10	EA	\$	\$
30.	Bolted (2) Frame & DNW Grate	USF 4608 – 6235	10	EA	\$	\$
31.	Bolted (2) Frame & DNW Grate	USF 5151 – 6151	10	EA	\$	\$
32.	Plate Curb Inlet and AL Plain 4V Cover (No Columbus Logo)	USF 5135	30	EA	\$	\$
33.	GDOT Grate Only	USF 6152	10	EA	\$	\$
34.	Hinged Ring and Cover	USF 926	10	EA	\$	\$
<b>TOTAL ESTIMATED CONTRACT VALUE:</b>						<b>\$</b>
<b>VENDOR AGREES TO MAKE DELIVERY WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF ORDERS. _____ YES _____ NO</b> <b>If NO, how many working days for delivery? _____</b>						
<b>ALL DELIVERY / SHIPPING CHARGES MUST BE INCLUDED IN THE UNIT COST. NO ADDITIONAL CHARGES WILL BE PAID BY THE CITY.</b>						
<i>Signature:</i> _____ <i>Date:</i> _____						
<i>Company Name:</i> _____ <i>Company Address:</i> _____						

**FORM 3****CONTRACT SIGNATURE PAGE****FRAMES, GRATES, COVERS & INLETS  
(Annual Contract) RFB No. 22-0020**

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



## APPENDIX A

# DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select “Columbus Consolidated Government” as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at [https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm). Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at [https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\\_tabulations.htm](https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm).

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

## **ELECTRONIC BID SUBMISSION** **REQUIREMENTS CHECKLIST**

### **FRAMES, GRATES, COVERS & INLETS** **(Annual Contract) RFB No. 22-0020**

#### **IMPORTANT NOTICE**

1. Vendors shall submit only the required documents listed using the "Bidder Response ALL DOCUMENTS" function. Do not enter information in "Supplemental Documents".
2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
3. Due to file size limitations, please do not re-send the City's full specifications document as this information is already on file.
4. In the event DemandStar requires a dollar value for your submittal, enter "0".

**Please submit your electronic bid response as indicated below:**  
(Scan all pages as one PDF file and submit in "Bidders Response ALL Documents".

- \_\_\_ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- \_\_\_ 2. BID FORM (Form 2)
- \_\_\_ 3. PRICING PAGE (Page 27, EXCEL Spreadsheet)
- \_\_\_ 4. SAMPLE ITEMIZED INVOICE
- \_\_\_ 5. LITERATURE FOR PROPOSED PRODUCT
- \_\_\_ 6. CONTRACT SIGNATURE PAGE (Form 3)
- \_\_\_ 7. ADDENDA (IF ANY)
- \_\_\_ 8. BUSINESS LICENSE 2021
- \_\_\_ 9. W-9 Rev 2018 ( <https://www.irs.gov/pub/irs-pdf/fw9.pdf> ) (submit Page 1 only)

**NOTE:** After award of contract by Columbus City Council, the awarded vendor will be notified to provide one (1) identical hard copy of submitted bid proposal with original signatures.





# Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

**It's EASY!** Get started with these 3 easy steps!

## 1 REGISTER

Go to:

<https://www.demandstar.com/registration>

### Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

☐ I accept the DemandStar Terms of Use and Privacy Policy

Next



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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

←

Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis

Narrow down your search by selecting a state and county.

State

Select State

▼

County

Select County

▼

☐

City of Metropolis – Board of Commisioners

☐

City of Metropolis Purchasing

☒

Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen Metropolis Technical College as your free agency.  
Add additional government agencies below for \$25 per County,  
Statewide and National subscriptions available.

My Subscriptions [0]

Nation (0)

States (0)

Counties (0)

	Total	(0 subscriptions)	Your Current Rate
			\$0/year

Proceed to Checkout

Skip for Now



SIGN UP

Visit [www.demandstar.com](http://www.demandstar.com)



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206.940.0305



# Responding to an Electronic Bid

5 Step Instructions

## Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name







## Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

**NOTE:** Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

**BEST PRACTICE TIP:** In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is recommended that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page:  
[https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm).

The screenshot shows the DEMANDSTAR E-Bid Response interface. On the left, the 'Bid Details' section includes Agency Name, Bid Number, Bid Due Date, Bid Opening, and Bid Name. The 'E-Bid Progress' section shows 'Contract Information' and 'Documents' as completed steps. The main area is titled 'E-Bid Response' and contains a 'Required Documents' section with a list of documents to upload. A large arrow points to the 'UPLOAD COMPLETE FILE' button. Another arrow points to the 'DO NOT USE SUPPLEMENTAL DOCUMENTS' warning.

## Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

The screenshot shows the DEMANDSTAR E-Bid Response interface. On the left, the 'Bid Details' section includes Agency Name, Bid Number, Bid Due Date, Bid Opening, and Bid Name. The 'E-Bid Progress' section shows 'Contract Information' and 'Documents' as completed steps. The main area is titled 'Review Your E-Bid Response' and contains a 'Contact Info' section with fields for Company Name, Address, City, State, Zip, Phone, and Fax. A large arrow points to the 'Submit Response' button.

**EXHIBIT C**

*Columbus Consolidated Government*

*Frames, Grates, Covers & Inlets  
(Annual Contract)*

*RFB No. 22-0020*

*Ferguson US Holdings, Inc / Ferguson Enterprises, LLC  
dba FERGUSON WATERWORKS*

*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: Ferguson Waterworks

Print Name of Authorized Agent: John Cardona

Signature of Authorized Agent: 



**FRAMES, GRATES, COVERS & INLETS  
(Annual Contract) RFB No. 22-0020**

**IMPORTANT INFORMATION:**

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

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, to exclude *Communications Concerning This Solicitation*. 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 checklist to verify the items are included in sealed bid:

- ☒ Communication Concerning This Solicitation (Form 1)
- ☒ Bid Form (Form 2)    ☒ Pricing Page (EXCEL Spreadsheet)    ☐ Sample Invoice    ☐ Literature
- ☒ Contract Signature Page (Form 3)    ☐ Business License    ☐ W-9 Rev 2018

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

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.

*Ferguson Waterworks*  
Vendor Business Name

*John.Cardona@Ferguson.com*  
Email Address

*[Signature]*  
Authorized Signature

*John Cardona*  
Print Name

*11.19.21*  
Date

Please circle and initial if Business is {Minority} or {Woman} Owned: \_\_\_\_\_

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

Not Minority, Woman or DBE owned (please initial) \_\_\_\_\_

**\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID\*\*\***

Quote good for 30 days. With the supply chain and supply shortage, Supplier will only give us a 30 day quote. However, Ferguson Waterworks will go up the amount of increase and go down in price if, in fact the supplier goes down in price as well.

Thank you in advance for your continued support.

Kind Regards,

A handwritten signature in black ink, appearing to read 'John Cardona', with a stylized, cursive script.

John Cardona

Ferguson Waterworks


Branch Manager

[John.cardona@ferguson.com](mailto:John.cardona@ferguson.com)

**FRAMES, GRATES, COVERS & INLETS**  
(Annual Contract) RFB No. 22-0020

Company Name: <i>Ferguson Waterworks</i>						
Item	Description	US Foundry Brand Name	Est. Usage	EACH	UNIT COST	EXTENDED COST
1.	Ring & Cover	USF 604	50	EA	\$ 291.70	\$ 14,585.00
2.	Stab Type Ring & Cover	USF 1258	30	EA	\$ 125.46	\$ 3,763.80
3.	Frame & Grate 24"	USF 4130	50	EA	\$ 266.63	\$ 13,331.50
4.	Frame & Grate 30"	USF 4170	140	EA	\$ 362.95	\$ 50,813.00
5.	Frame & Grate 36"	USF 4175	25	EA	\$ 617.51	\$ 15,437.75
6.	Angle Type Frame & Grate 12"	USF 4600	10	EA	\$ 67.50	\$ 675.00
7.	Angle Type Frame & Grate 18"	USF 4605	10	EA	\$ 127.42	\$ 1,274.20
8.	Angle Type Frame & Grate 18x29" D.O.T.	USF 4608	10	EA	\$ 185.12	\$ 1,851.20
9.	Angle Type Frame Only	USF 4612	10	EA	\$ 116.95	\$ 1,169.50
10.	Curb & Gutter Inlet	USF 5151	20	EA	\$ 404.74	\$ 8,094.80
11.	Curb Inlet Frame, JM Cover w/ Pick Holes and 6491 Grate	USF 5180	30	EA	\$ 684.52	\$ 20,535.60
12.	BN Ring & Cover CITY OF COLUMBUS NDDTWW with 2 Camlocks	USF 223	10	EA	\$ 418.02	\$ 4,180.20
13.	CITY OF COLUMBUS NDDTWW with 2 Camlocks Cover Only	USF BN	50	EA	\$ 250.82	\$ 12,541.00
14.	BP CITY OF COLUMBUS NDDTWW with Camlock	USF 1259	10	EA	\$ 297.01	\$ 2,970.10
15.	CITY OF COLUMBUS NDDTWW with Camlock Cover Only	USF BP	50	EA	\$ 200.81	\$ 10,040.50
16.	JM 6490 CITY OF COLUMBUS NDDTWW Battered Curb Inlet	USF JM	10	EA	\$	Part of line item #11. Full Assembly
17.	CITY OF COLUMBUS NDDTWW Battered Curb Inlet Cover Only	USF JM	50	EA	\$	" "
18.	Grate Only	USF 6490	10	EA	\$ 250.29	\$ 2,502.70
19.	Bolted (2) Frame & ADA Grate DNW CALL 311	USF 4190 - 6001	1	EA	\$ 328.00	\$ 328.00
20.	Bolted (2) Frame & DNW Grate CALL 311	USF 4618 - 6258	50	EA	\$ 224.34	\$ 11,217.00
21.	JM CITY OF COLUMBUS NDDTWW with 2 Camlock Battered Curb Inlet (Frame & Cover Only)	USF 5180	50	EA	\$	Part of line item #11. Full Assembly
22.	Bolted (2) Frame & DNW Grate CALL 311	USF 4190 - 6259	25	EA	\$ 254.12	\$ 6,353.00
23.	DNW Grate Only	USF 6259	35	EA	\$ 95.02	\$ 3,325.70
24.	Bolted (2) Frame & DNW Grate CALL 311	USF 4170 - 6245	20	EA	\$ 418.18	\$ 8,363.60



25.	DNW Grate Only	USF 6245	15	EA	\$ 203.28	\$ 3,049.20
26.	Bolted (4) Frame & DNW Grate 36"	USF 4175 - 6166	10	EA	\$ 727.96	\$ 7,279.60
27.	Bolted (2) Frame & DNW Grate	USF 4130 - 6230	10	EA	\$ 290.55	\$ 2,905.50
28.	Bolted (2) Frame & DNW Grate 12"	USF 4600 - 6110	10	EA	\$ 95.12	\$ 951.20
29.	Bolted (2) Frame & DNW Grate	USF 4605 - 6205	10	EA	\$ 152.02 <del>127.42</del>	\$ 1,520.20 <del>1,274.20</del>
30.	Bolted (2) Frame & DNW Grate	USF 4608 - 6235	10	EA	\$ 209.72	\$ 2,097.20
31.	Bolted (2) Frame & DNW Grate	USF 5151 - 6151	10	EA	\$	\$ Part of line item #10. Full Assembly
32.	Plate Curb Inlet and AL Plain 4V Cover (No Columbus Logo)	USF 5135	30	EA	\$ 1,095.46	\$ 32,863.80
33.	GDOT Grate Only	USF 6152	10	EA	\$ 156.27	\$ 1,562.70
34.	Hinged Ring and Cover	USF 926	10	EA	\$ 328.61	\$ 3,286.10
<b>TOTAL ESTIMATED CONTRACT VALUE:</b>						\$ 248,868.65
<b>VENDOR AGREES TO MAKE DELIVERY WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF ORDERS.</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If NO, how many working days for delivery? _____						
<b>ALL DELIVERY / SHIPPING CHARGES MUST BE INCLUDED IN THE UNIT COST. NO ADDITIONAL CHARGES WILL BE PAID BY THE CITY.</b>						
Signature: 				Date: 11.19.21		
Company Name: Ferguson Waterworks						
Company Address: 5751 Miller Court Columbus, GA 31909						

## PRICING PAGES

### FRAMES, GRATES, COVERS & INLETS (Annual Contract) RFB No. 22-0020

**VENDOR INFORMATION:** Frames, grates, covers and inlets shall meet specifications set forth in bid (See Attachment A: Technical Specifications, Diagrams, Pages 16-25). Deviation on dimensions will not be accepted. Weights cannot be below the specified weight.

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

**NOTE:**

**Vendors shall provide pricing on the Excel spreadsheet and submit with bid.**



Pricing Pages RFB  
22-0020.xlsx

**\*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 or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Vendor agrees to make delivery within ten (10) business days after order date shown on purchase orders. Y YES        NO If no, how many days?                     

Ferguson Waterworks  
Company Name

11/19/21  
Date



FEL-COLUMBUS WATERWORKS #1986  
FERGUSON WATERWORKS  
5751 MILLER COURT  
COLUMBUS, GA 31909-4179  
Phone: 706-563-6010  
Fax: 706-563-6090

Deliver To:  
From: John Cardona  
Comments:

13:59:26 NOV 19 2021

Page 1 of 1

FEL-GEORGIA WATERWORKS #554  
Order Confirmation  
Phone: 706-563-6010  
Fax: 706-563-6090

Order No: 1068374  
Order Date: 11/18/21  
Writer: JC

Req Date: 11/19/21

Ship Via: OUR TRUCK  
Terms: NET 10TH PROX

Sold To: COLUMBUS WATER WORKS  
BOX 1600  
COLUMBUS, GA 31902

Ship To: COLUMBUS WATER WORKS  
1335 ALEXANDER STREET  
ATTN RICK HENRY  
COLUMBUS, GA 31904

Cust PO#: 125628

Job Name: 4" HYMAX

Item	Description	Quantity	Net Price	UM	Total
K86054010816	4 HYMAX 2 REP COUP 4.25-5.63	4	207.480	EA	829.92
Net Total:					\$829.92
Tax:					\$0.00
Freight:					\$0.00
Total:					\$829.92

#### WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

#### HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to  
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=1986&on=32311>





**EXHIBIT D**

*Columbus Consolidated Government*

*Frames, Grates, Covers & Inlets  
(Annual Contract)*

*RFB No. 22-0020*

*Ferguson US Holdings, Inc / Ferguson Enterprises, LLC*

*dba FERGUSON WATERWORKS*

*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 706-653-4086  
BidLine 706-225-4536

December 1, 2021

Ferguson US Holdings, Inc dba Ferguson Enterprises, LLC  
Attn: Mr. John Cardona  
5751 Miller Court  
Columbus, GA 31909

Email: [john.cardona@ferguson.com](mailto:john.cardona@ferguson.com)

Re: Frames, Grates, Covers & Inlets (Annual Contract) RFB No. 22-0020

Dear Mr. Cardona,

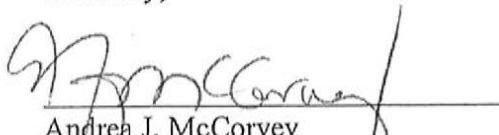
Thank you for submitting a bid for the above referenced RFB. A preliminary review indicates your submission did not include the following required information listed in the Bid Submission Requirements (Page 12, Section VIII):

- Business License 2021 (Occupation Tax)
- Product Literature

*"Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR** (see Appendix A). The City reserves the right to request any omitted information, to exclude **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"**."*

Please email your response to Patti Postorino, Buyer, at [Postorino.patti@columbusga.org](mailto:Postorino.patti@columbusga.org) or fax to 706-225-4086 by Friday, December 3, 2021 at 5:00 pm.

Sincerely,

  
Andrea J. McCorvey  
Purchasing Division Manager

## Products



## Rings and Covers - Special Rings/Frames &amp; Covers

[Back](#)

Large Manhole Rings &amp; Double Covers

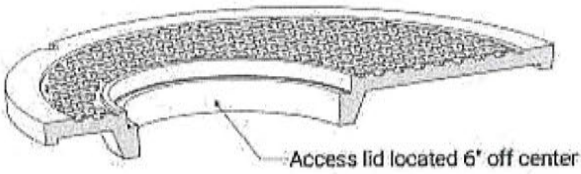
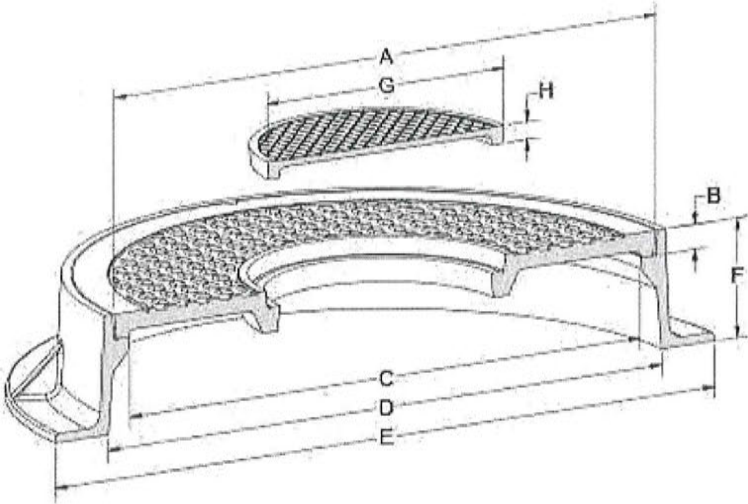
1 2 &gt;

	USF Cat #	A	B	C	D	E	F	G	H	Load Rating	Ring Type	
Details	679-QN-M	38	1-1/2	36	40	49	10	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
Details	120-CW-M	34-1/8	1-1/2	32-1/4	34-3/8	40-1/2	4	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
	225-SQ	25-3/4	2	2	24	39	7			HEAVY DUTY		Drawing
Details	230-AB-M	32-1/8	1-1/2	30-1/4	34	41-1/2	7	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
Details	655-CW-M	34-1/8	1-1/2	32	32	40-1/2	4	22-1/4	1-1/2	HEAVY DUTY	B	Drawing
Details	663-AB-M	32-1/8	1-1/2	30-1/4	36-1/4	46	7	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
Details	663-AB-MB	32-1/8	1-1/2	30-1/4	36-1/4	46	7	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
Details	665-CW-M	34-1/8	1-1/2	32-1/2	32-1/2	38	4	22-1/4	1-1/2	HEAVY DUTY	B	Drawing
Details	667 CR Series	35-3/4	1-1/4	34-1/2	36	42	6	23-3/4	1-1/4	HEAVY DUTY	A	
Details	671-AF-M	37	1-3/8	35	35	44	4	22-1/4	1-1/2	HEAVY DUTY	C	Drawing
Details	672-AF-M	37	1-3/8	35	35	45	5	22-1/4	1-1/2	HEAVY DUTY	B	Drawing
Details	679-BK-M	38	1-1/2	36	40	49	10	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
	690-AG-M	50-7/8	2	48	52	62	10	22-1/4	1-1/2	HEAVY DUTY	A	Drawing



*690-AH-M	50-7/8	2	48	52	62	10	22-1/4	1-1/2	HEAVY DUTY	A	Drawing
691-AG-M	50-7/8	2	48	51	56-1/4	5-1/8	22-1/4	1-1/2	HEAVY DUTY	A	Drawing

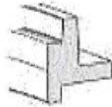
1 2 >



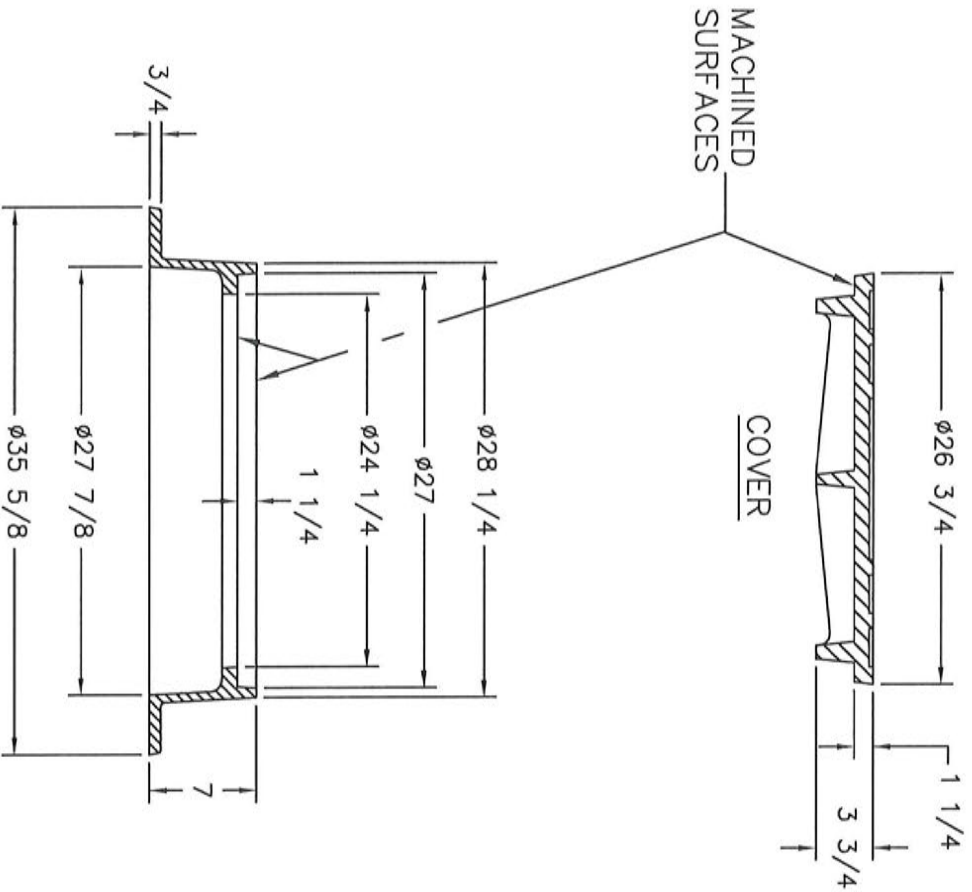
Type "A"



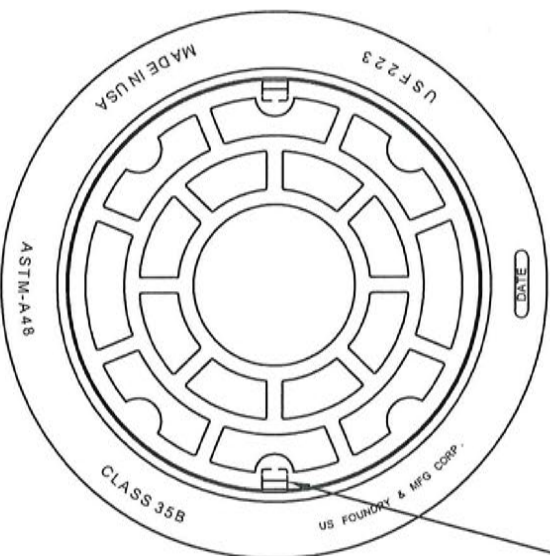
Type "B"



Type "C"



(2) - NON-PENETRATING  
PICKHOLES



US FOUNDRY & MFG. CORP.  
8351 NW 93rd Street, Medley, FL 33166-2025  
ph: 1-800-432-9709; fax: 305-887-9429  
www.usfoundry.com  
© 2010 US Foundry & Mfg. Corp. All Rights Reserved

USF 223 RING & BN COVER

LOAD CLASSIFICATION: Heavy Duty

MATERIAL: ASTM-A48 GRAY IRON CLASS35B

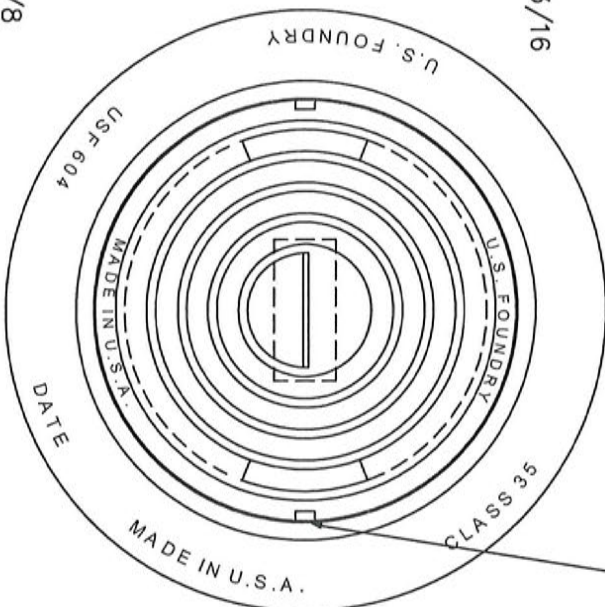
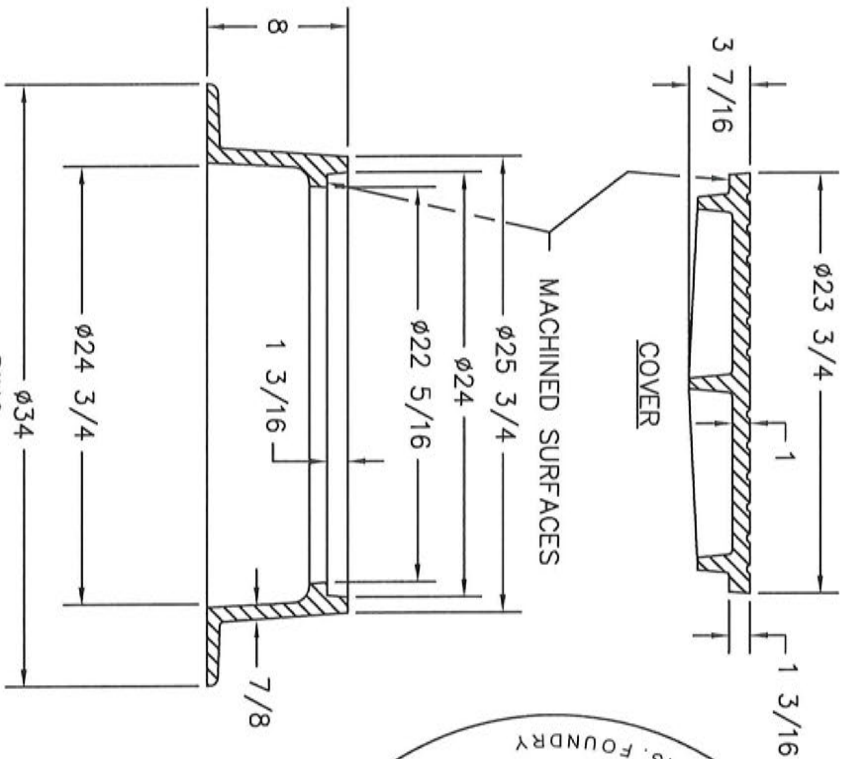
Ring No: 8020024 WGT: 200 SCALE: 1"=1"

Cover No: 185 DATE:

DNL BY: HJF

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED  
REV: DATE: REV BY: QUOTE#

2-NON PENETRATING  
PICK HOLES.



US FOUNDRY & MFG. CORP.  
8351 NW 93rd Street, Medley, FL 33166-2025  
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USF 604 RING & AU COVER

LOAD CLASSIFICATION: Heavy Duty

MATERIAL: ASTM-A48, GRAY IRON CI ASS35B

Ring No: 8020172 Wt: 235 Lbs. 1/8" = 1"

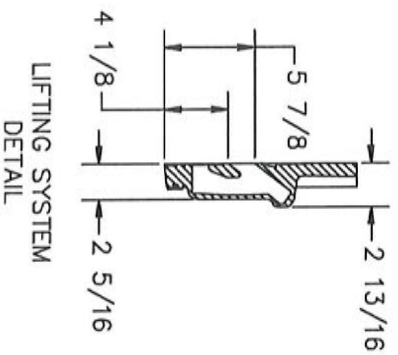
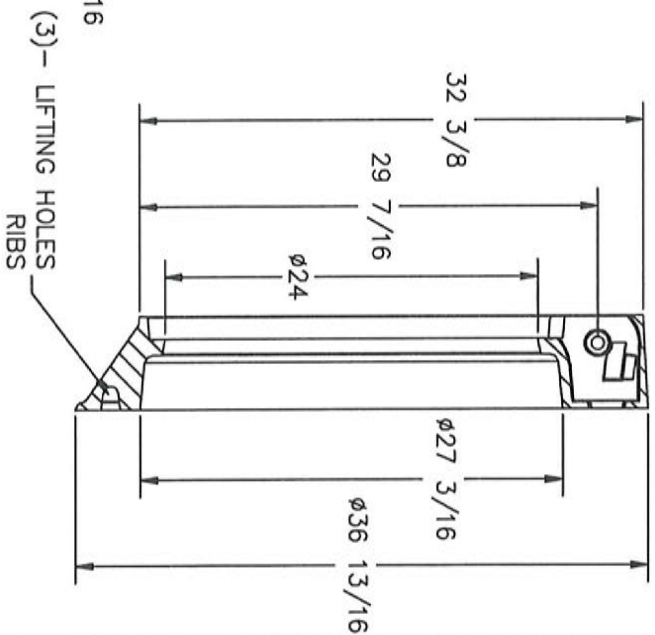
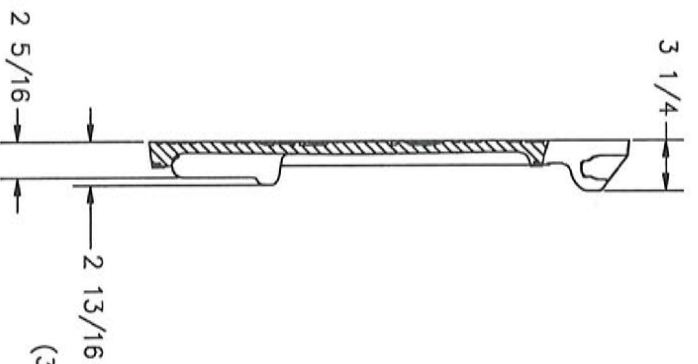
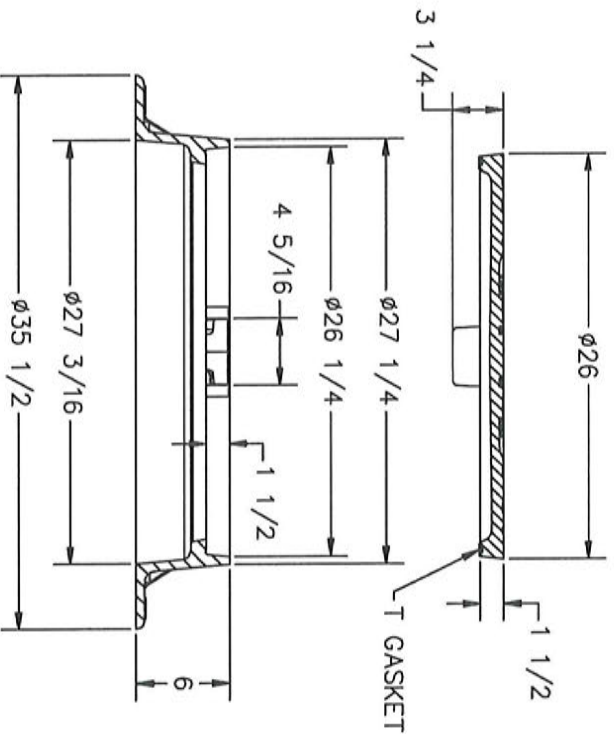
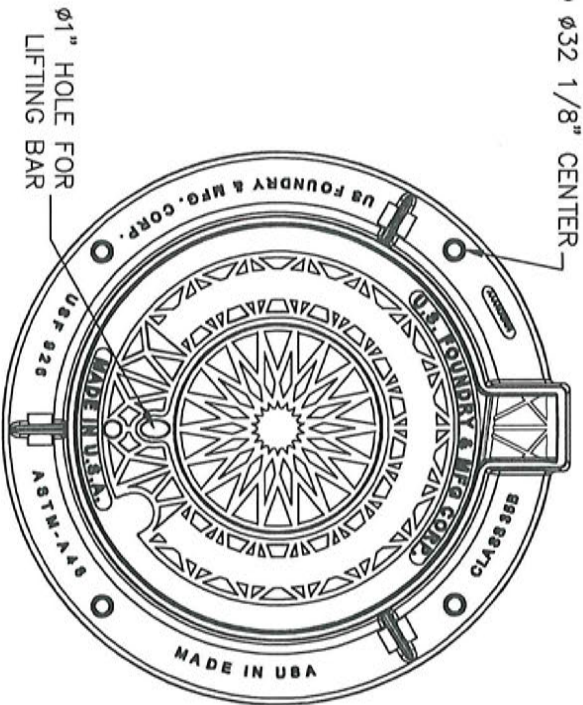
Cover No: 150 DATE: Pk. Bt. HJF

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED  
REV: DATE REV BT: QUOTE#

"AU" COPE



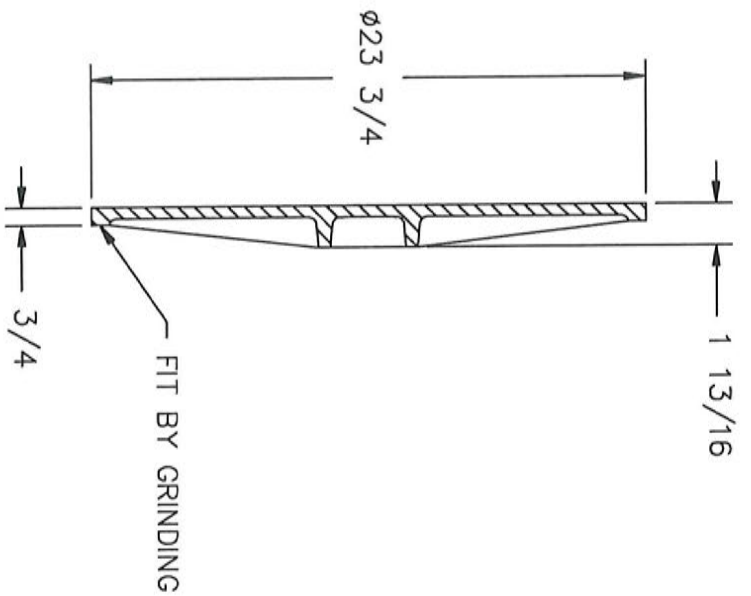
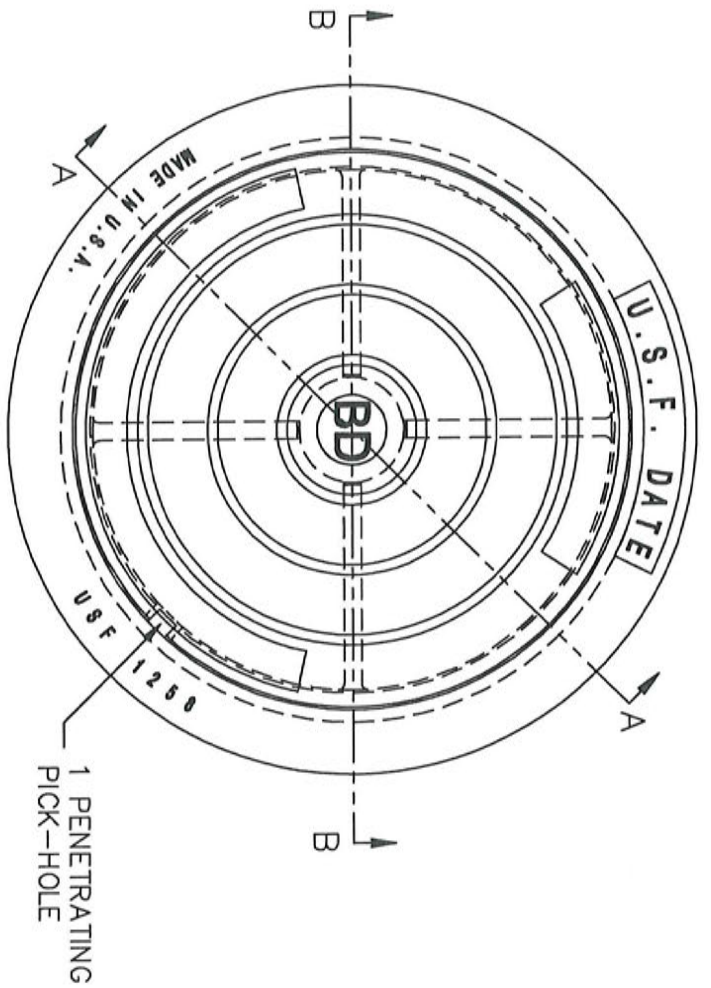
(4) -  $\phi 1"$  ANCHOR HOLES  
@  $\phi 32 \frac{1}{8}"$  CENTER



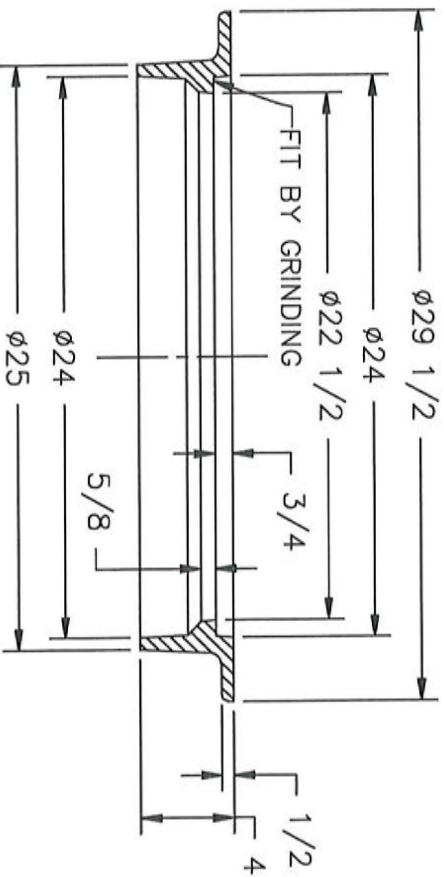
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USF 926 Ring & US Cover

LOAD CLASSIFICATION: Heavy Duty	
MATERIAL: ASTM-A48 GRAY IRON CLASS35B	
Ring No: 8020733	WGHT: 170
Cover No: 135	SCALE: 1" = 1"
	DATE: 11-29-10
	DRW: BLS/OD
UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED	
REV: DATE: REV BY: QUOTE#	



SECTION A-A



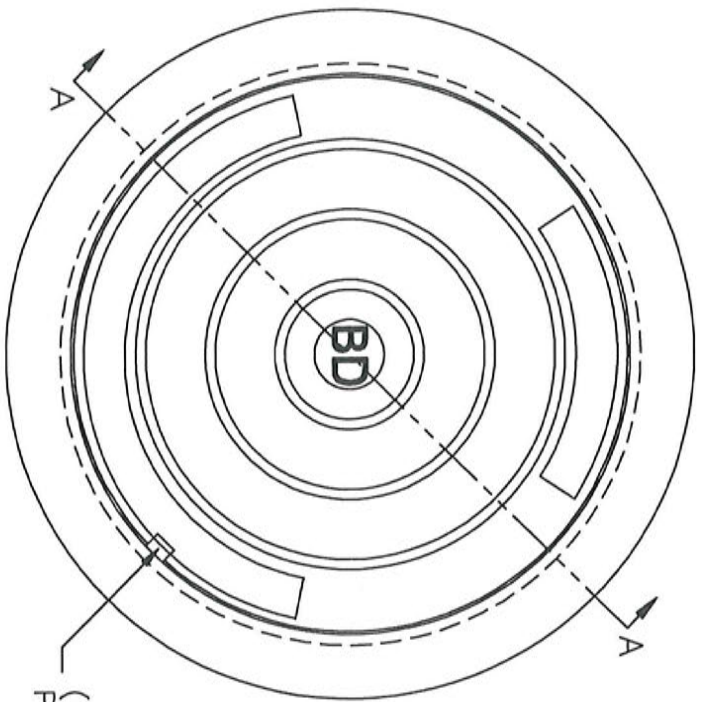
SECTION B-B  
(1258\_RING)

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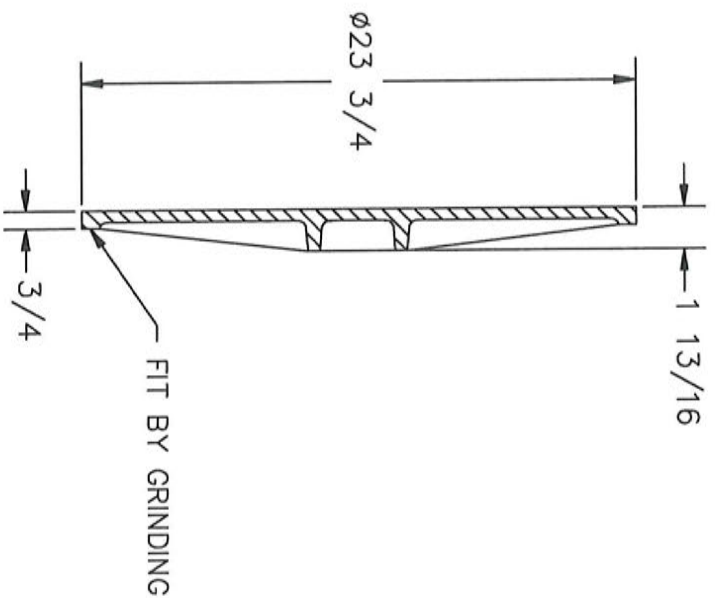
USF 1258 Ring & BD Cover

LOAD CLASSIFICATION: Light Duty	
MATERIAL: ASTM-A48 GRAY IRON	CLASS: 35B
Ring No: 8020444	WGT: 85
Cover No: 65	SCALE: 1/8"=1"
DATE: 11-11-04	DRN. BY: JM
REV: DATE: REV BY: QUOTE#	

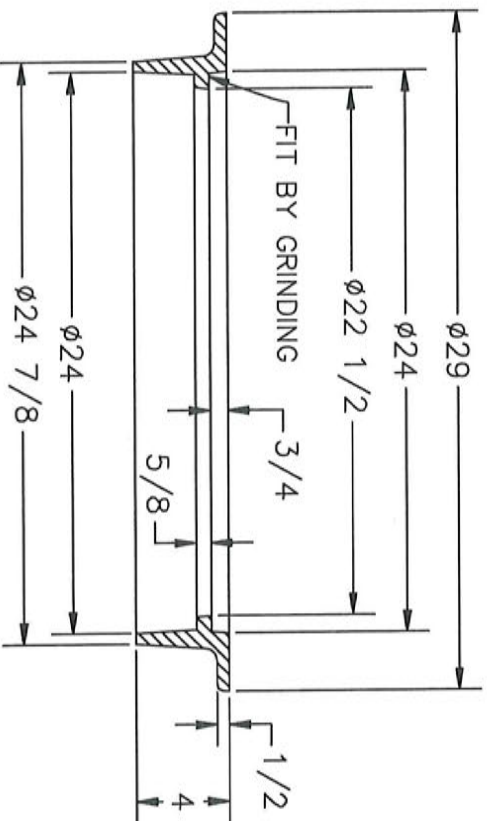
UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED



(1) PENETRATING  
PICKHOLE



SECTION A-A



SECTION B-B  
(1259\_RING)



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USF 1259 Ring & BD Cover

LOAD CLASSIFICATION: Light Duty

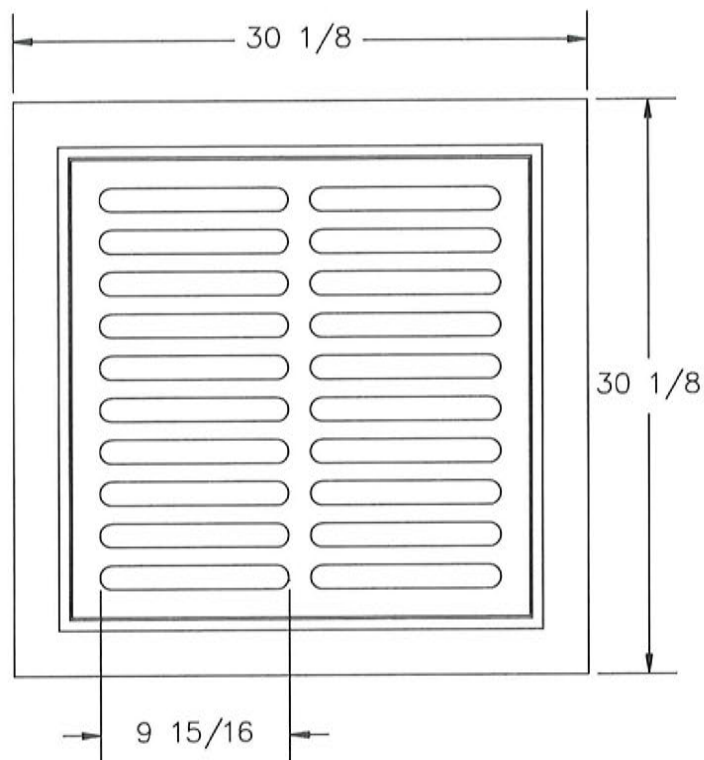
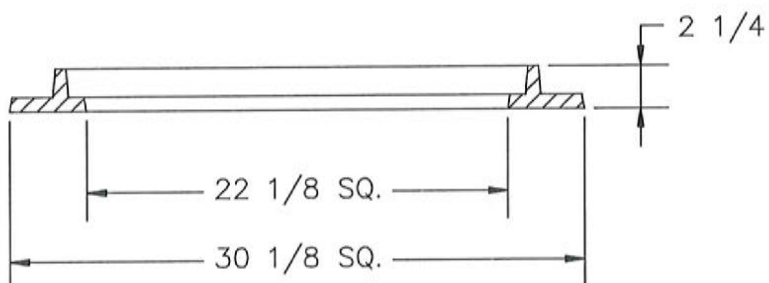
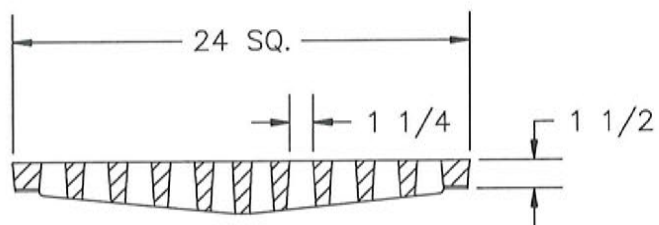
MATERIAL: ASTM-A48 GRAY IRON CLASS35B

Ring No: 8020016 WGT: 75 SCALE: 1/8"=1"

Cover No: 65 DATE: 12-08-06 DNL BT: ULS

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED  
REV: DATE: REV BY: QUOTE#





**NOTES:**

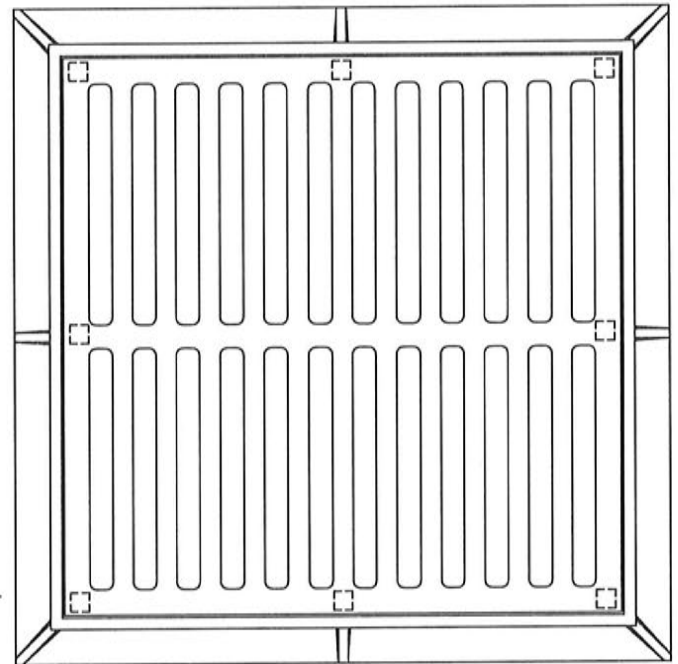
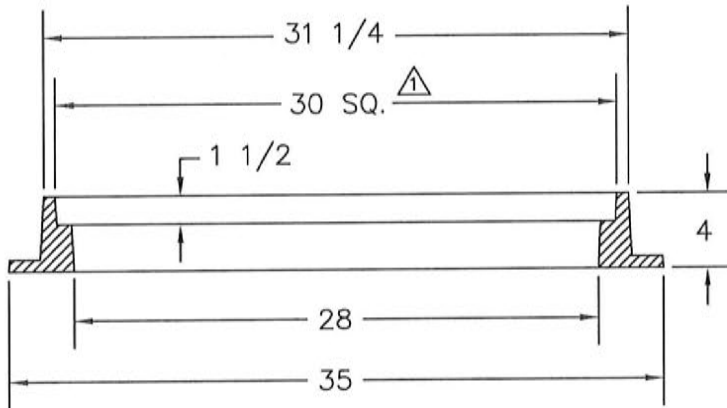
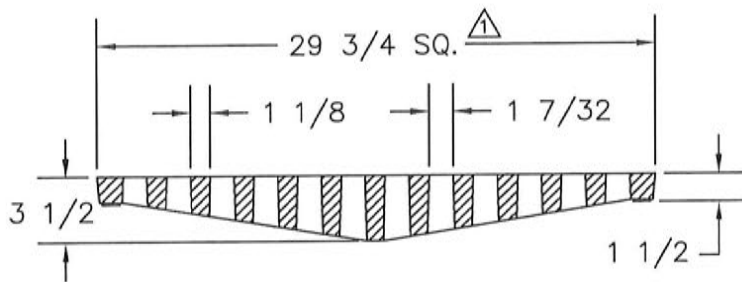
- 1- MATERIAL: ASTM-A48 CLASS 35B GRAY IRON.
- 2- FRAME WT: 125 LBS. APP.
- 3- GRATE WT: 150 LBS. APP.




**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

USF 4130 FRAME & 6230 GRATE

DWN. BY: PCS	SCALE: 1/8"=1"	DATE: 1/20/95
CHK. BY:	DWG. NO: A3283	REV:



 **U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

DESCRIPTION:

USF 4170 Frame & USF 6245 Grate

MATERIAL: ASTM-A48

GRAY IRON CLASS: 35B

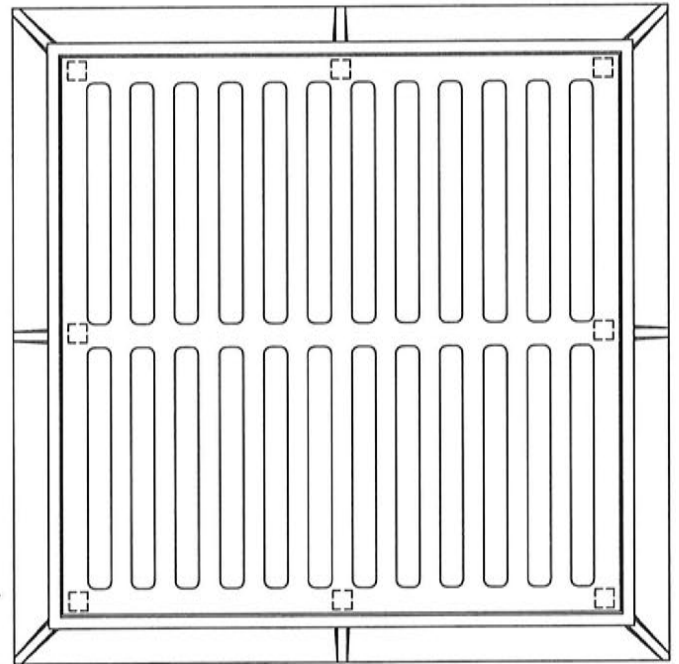
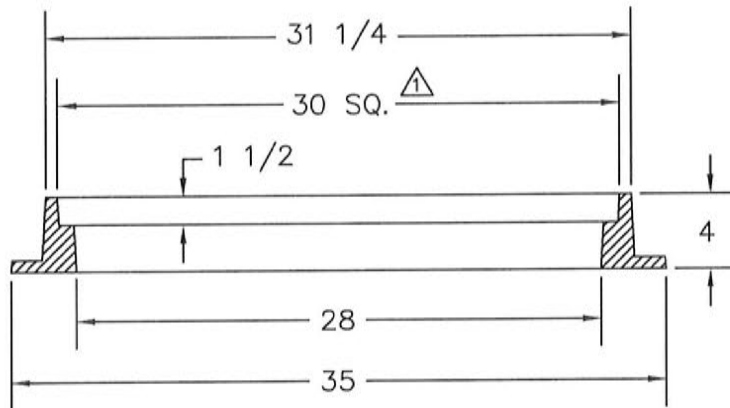
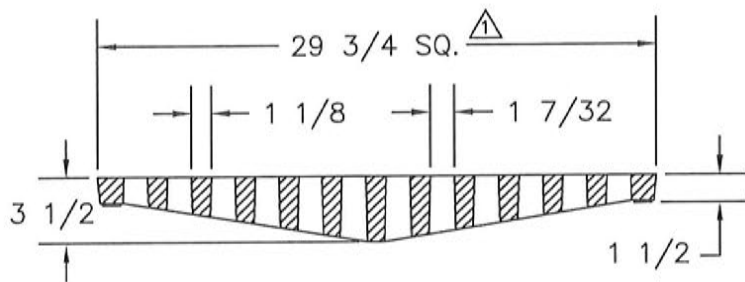
FRAME WEIGHT: 205

GRATE WEIGHT: 215

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED

DWN. BY:	SCALE:	ITEM No:	DWG. No:	DWG DATE:
BW	A.S.	8040061	A2077	4-11-89
REV. BY:	CHK. BY:			REV:
JM				2

REV: 2 DATE: 7-01-93 DESCRIPTION: Ngt 215 lbs was 225lbs



**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

DESCRIPTION:

USF 4170 Frame & USF 6245 Grate

MATERIAL: ASTM-A48

GRAY IRON CLASS: 35B

FRAME WEIGHT: 205

GRATE WEIGHT: 215

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED

DWN. BY: BW

SCALE: A.S.

ITEM No: 8040061

DWG. No: A2077

DWG DATE: 4-11-89

CHK. BY:

REV BY: JM

REV: 2

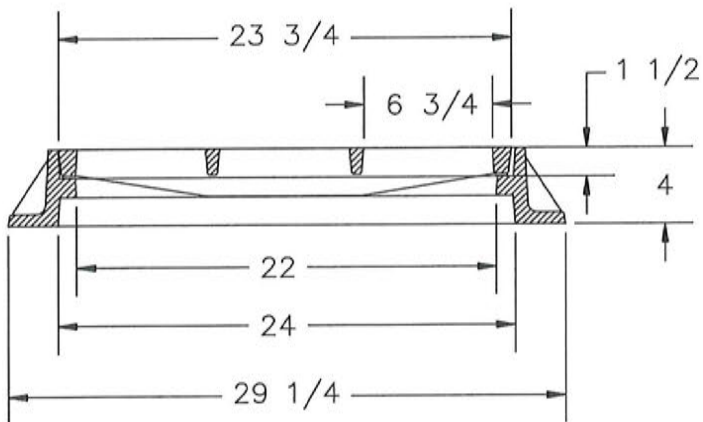
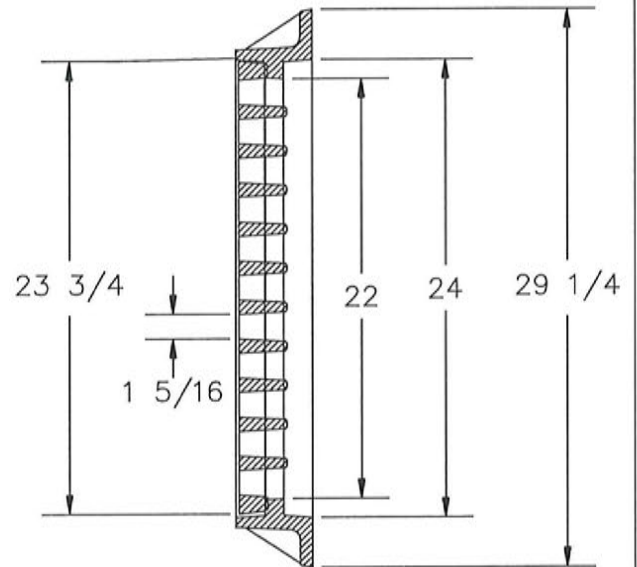
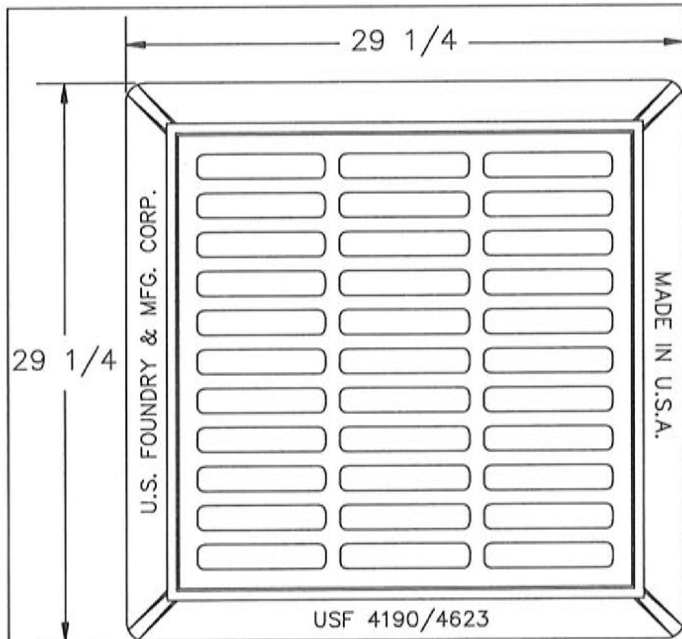
DATE: 7-01-93

DESCRIPTION: Wgt 215 lbs was 225lbs

REV: 2





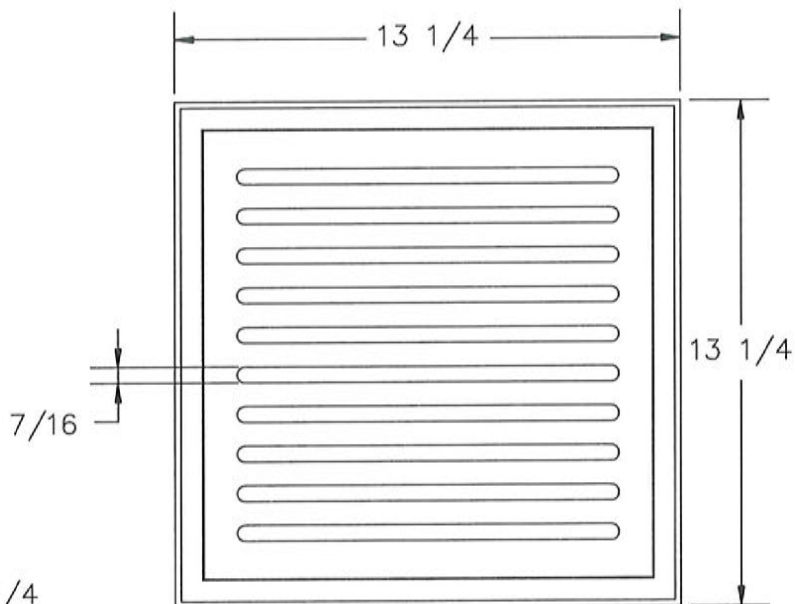
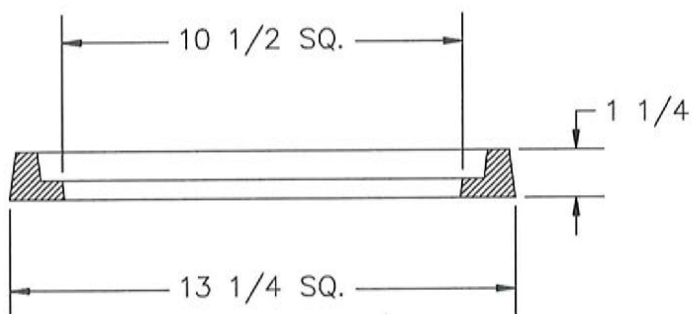
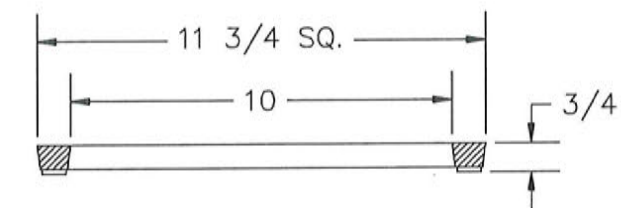




#### NOTES:

- 1- MATERIAL: ASTM-A48  
CLASS 35B GRAY IRON.
- 2- FRAME WT: 125 LBS. APP.
- 3- GRATE WT: 115 LBS. APP.

 <b>U.S. FOUNDRY &amp; MFG. CORP.</b> MEDLEY, FLORIDA			
USF 4190 FRAME & 6259 GRATE			
DWN. BY: DBB	SCALE: 1/8"=1"	DATE: 3/9/98	
CHK. BY:	DWG. NO: A4030	REV: 	



**NOTES:**

1. MATERIAL: ASTM-A48 CLASS 35B GRAY IRON.
2. FRAME WT.: 20 LBS. APP.
3. GRATE WT.: 15 LBS. APP.
4. LOADING: LIGHT DUTY

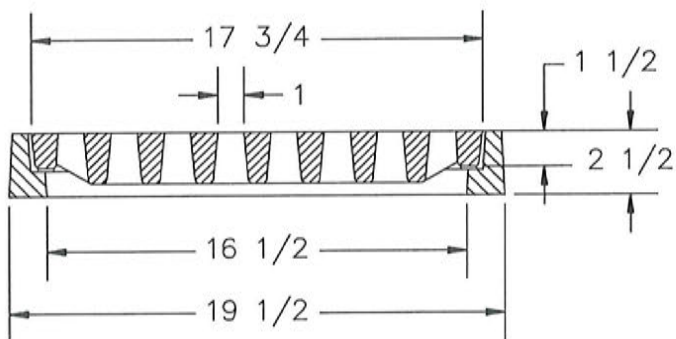
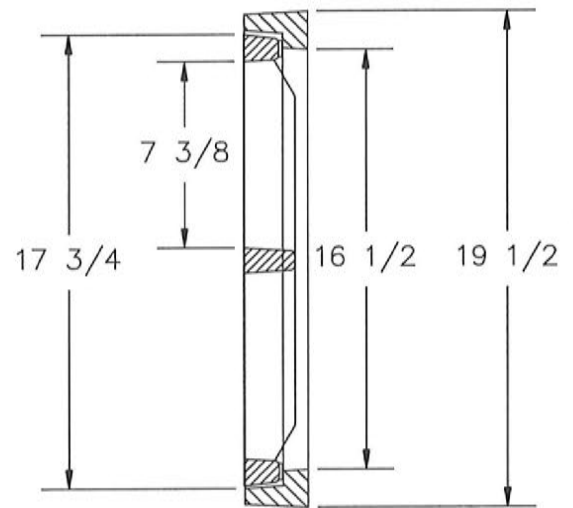
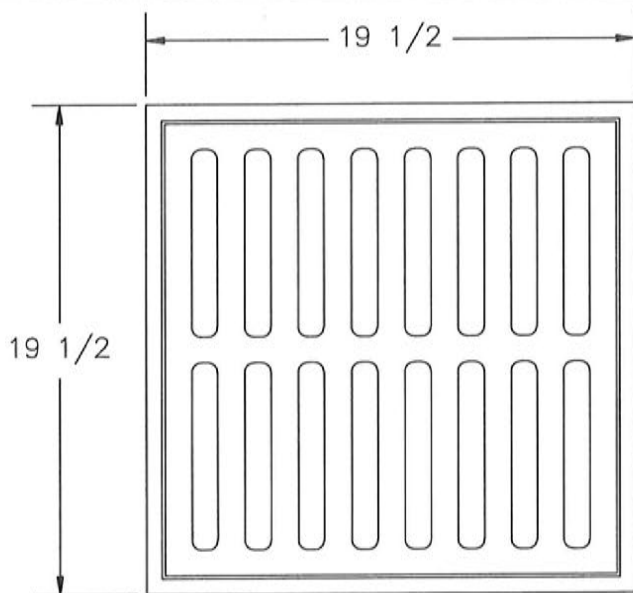


**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

USF 4600 FRAME & 6110 GRATE

OWN. BY: JWS	SCALE: 3" = 1'	DATE: 2/5/97
CHK. BY:	DWG. NO: A1422	REV: A





**NOTES:**

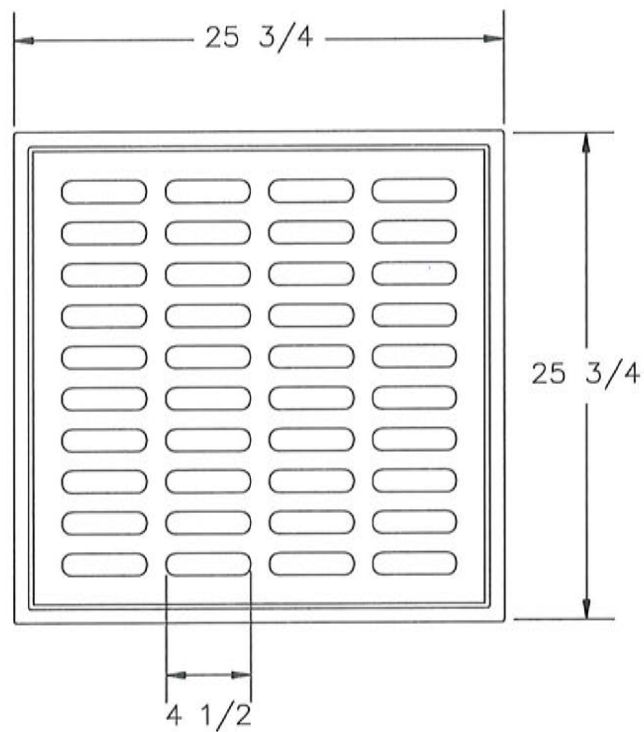
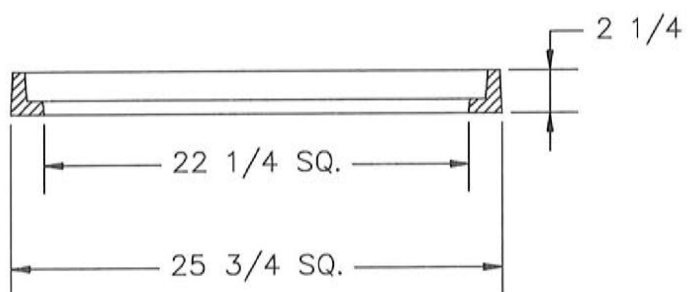
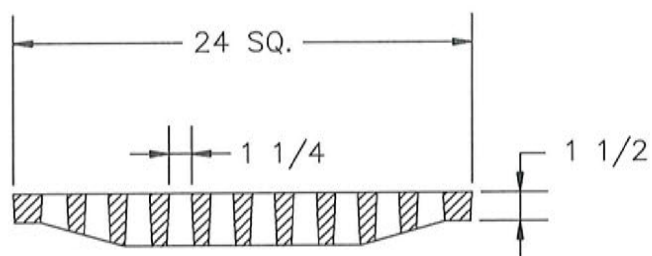
- 1- MATERIAL: ASTM-A48  
CLASS 35B GRAY IRON.
- 2- FRAME WT: 50 LBS. APP.
- 3- GRATE WT: 75 LBS. APP.



**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

USF 4605 FRAME & 6205 GRATE

DWN. BY: DBB	SCALE: 2"=1'-0"	DATE: 4/17/98
CHK. BY:	DWG. NO: A4066	REV:



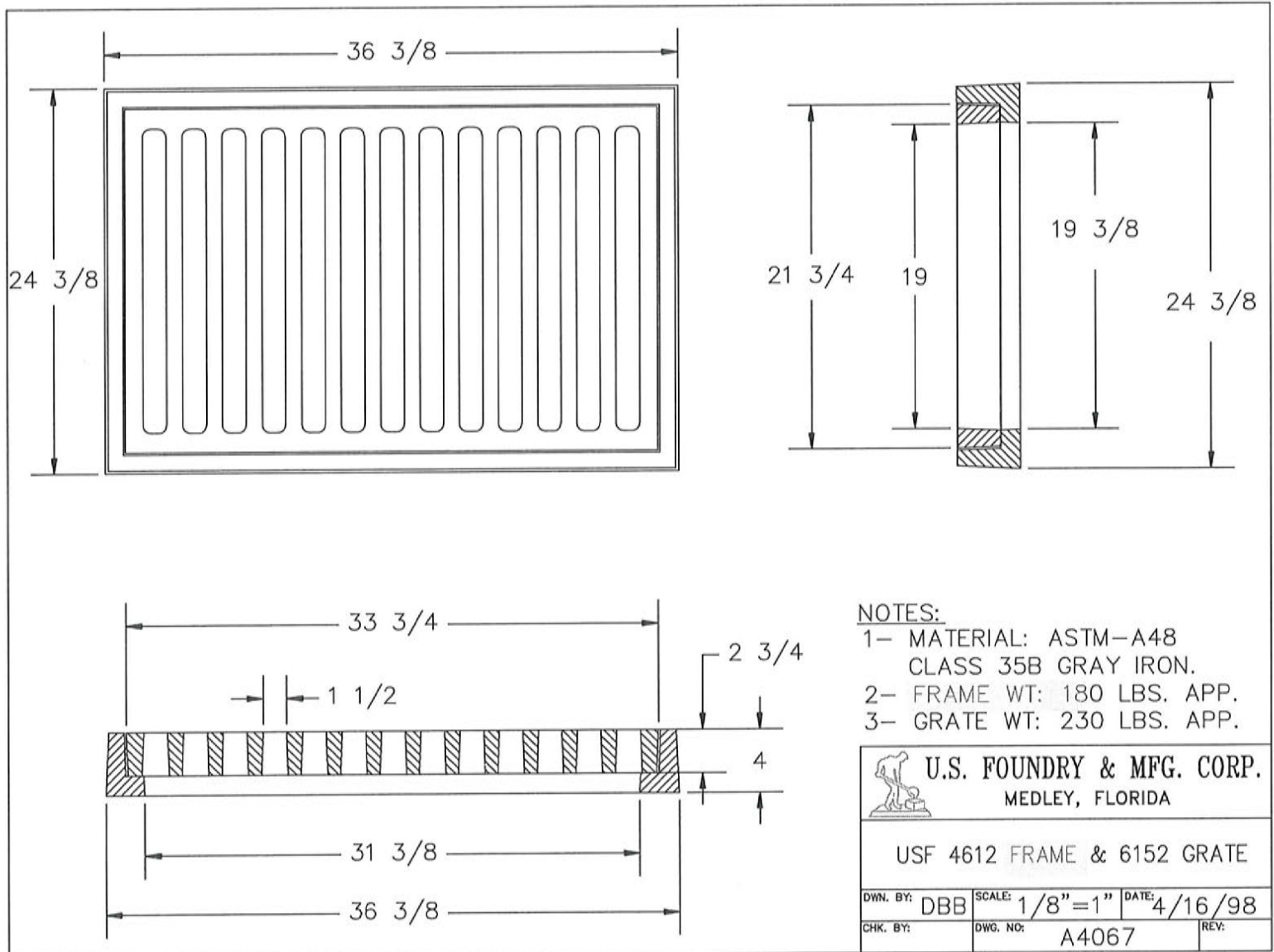
NOTES:

1. MATERIAL: ASTM-A48 CLASS 35B GRAY IRON.
2. FRAME WT: 60 LBS. APP.
3. GRATE WT: 155 LBS. APP.

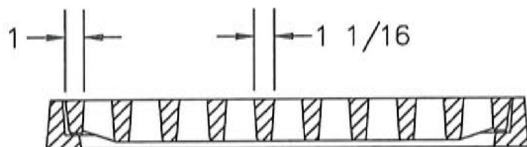
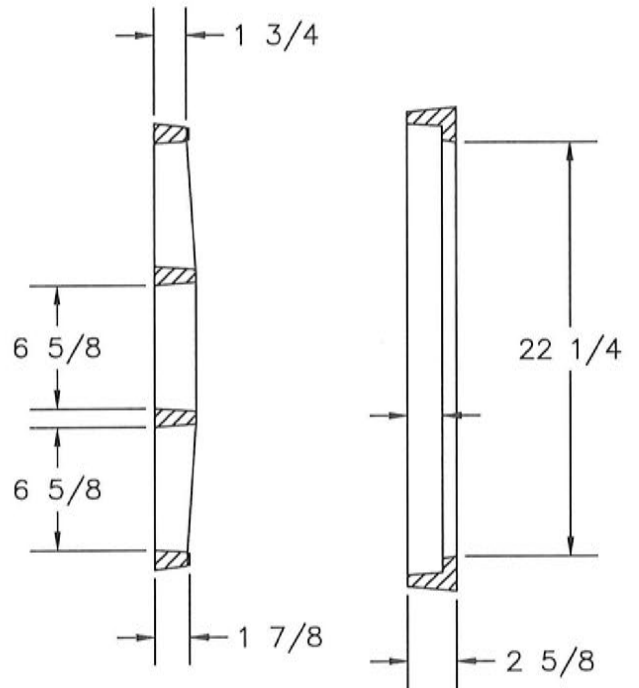
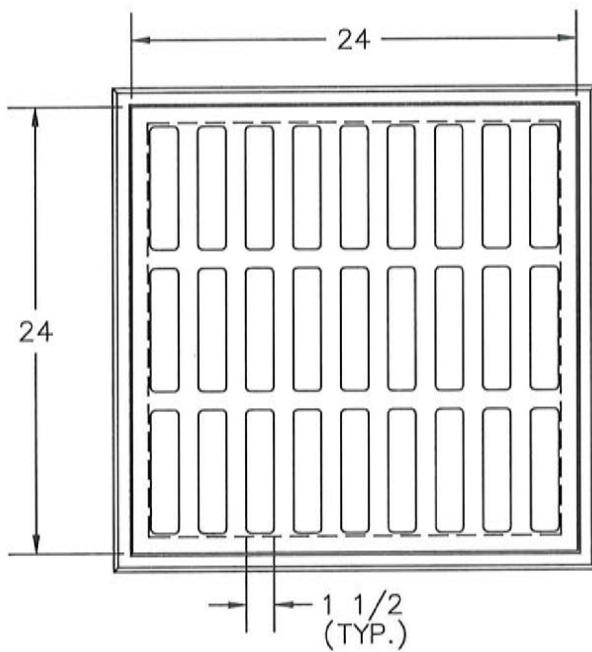
U.S. FOUNDRY & MFG. CORP.  
MIAMI, FLORIDA

USF 4608 FRAME & 6235 GRATE

DWN. BY: E.W. | DATE: 4-12-89  
CHK. BY: | DWG. NO: A2079







**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

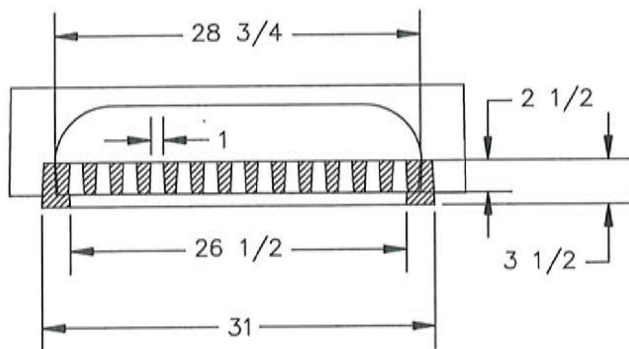
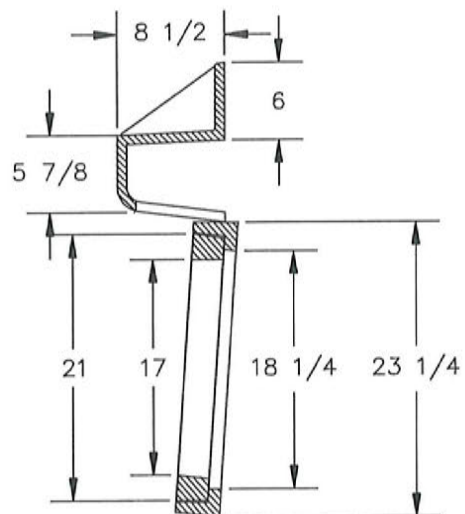
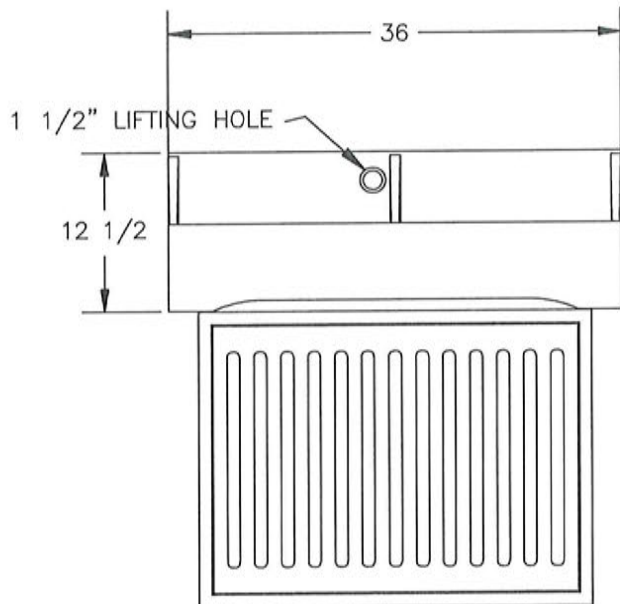
DESCRIPTION:  
USF 4618 FRAME & 6258 GRATE

MATERIAL: ASTM-A48 GRAY IRON CLASS: 35B  
FRAME WEIGHT: 70 GRATE WEIGHT: 140

UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED

DWN. BY: DBB	SCALE: 1/8"=1"	ITEM No:	DWG. No:	DWG DATE: 1-13-97
REV. BY:	CHK. BY:			REV:

REV: DATE:	DESCRIPTION:	REV BY:	CHK. BY:
------------	--------------	---------	----------



**NOTES:**

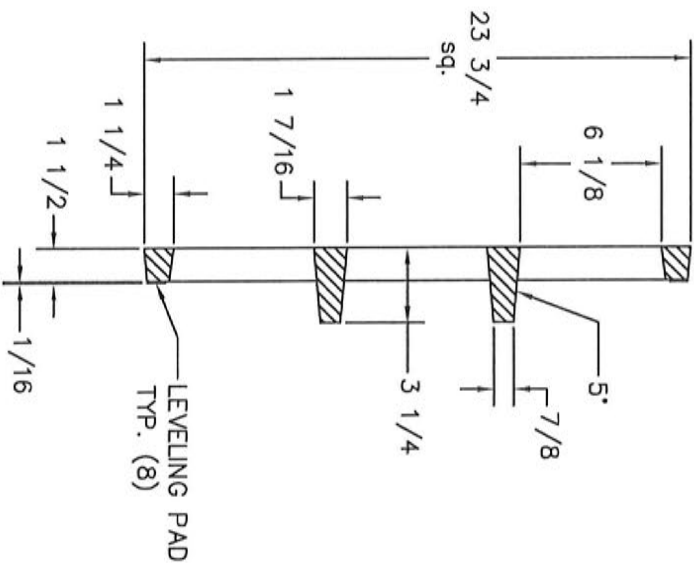
- 1- MATERIAL: ASTM-A48 CLASS 35B GRAY IRON.
- 2- FRAME WT: 125 LBS. APP.
- 3- GRATE WT: 200 LBS. APP.
- 4- HOOD WT: 160 LBS. APP.




**U.S. FOUNDRY & MFG. CORP.**  
MEDLEY, FLORIDA

USF 5151 FRAME & HOOD WITH  
6151 GRATE

DWN. BY: DBB	SCALE: 1"=1'-0"	DATE: 6/21/99
CHK. BY:	DWG. NO: A4506	REV:




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# USF 6001 Grate (ADA Grate)

LOAD CLASSIFICATION: Heavy Duty      FLOW AREA=153(in<sup>2</sup>)

MATERIAL: ASTM-A48 GRAY IRON CLASS 35B

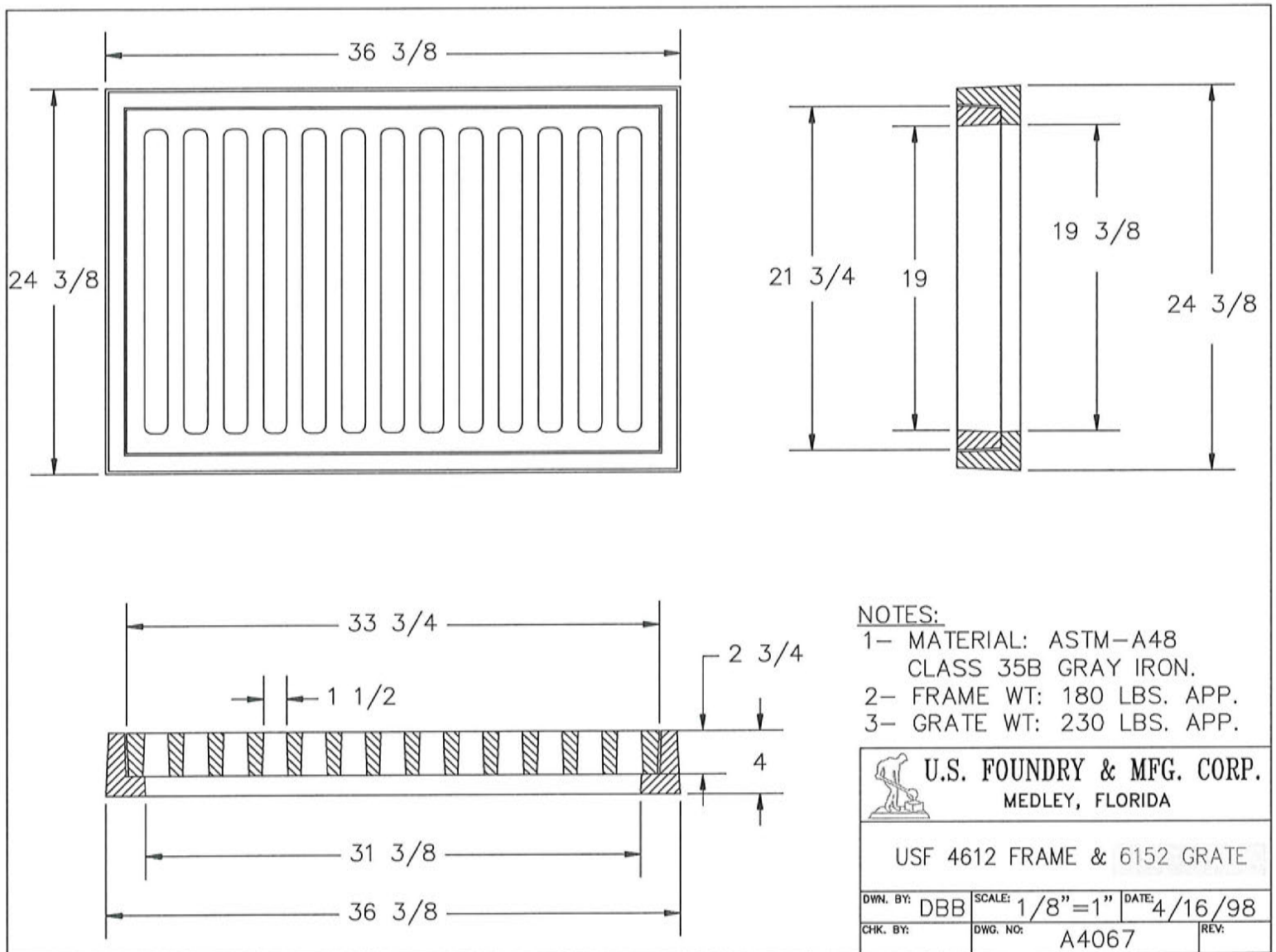
Grate No: 8070410      WEIGHT: 120      SCALE: 1/8"=1"

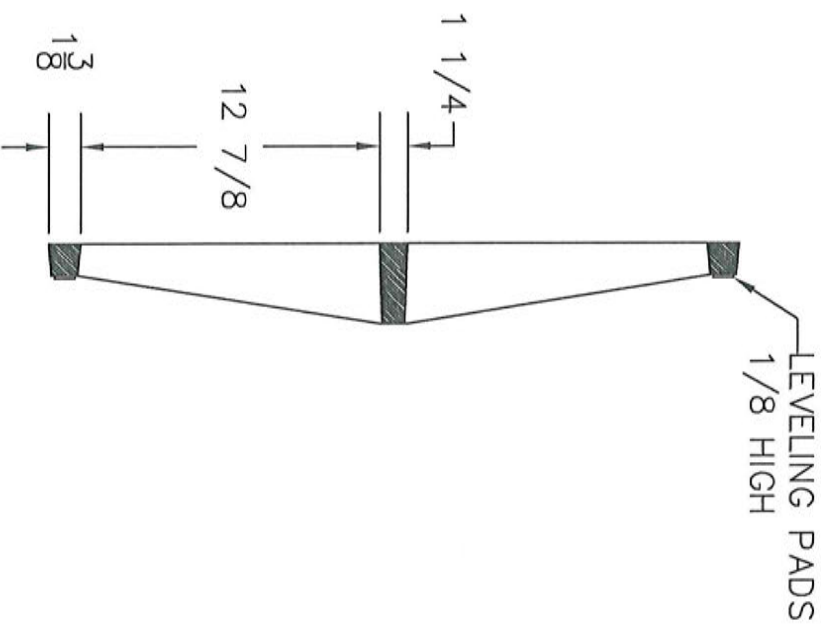
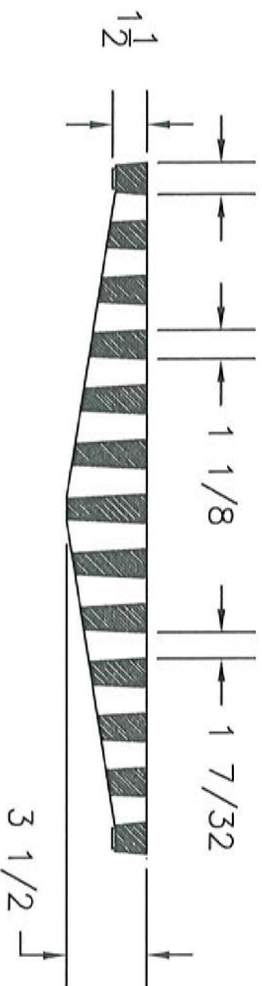
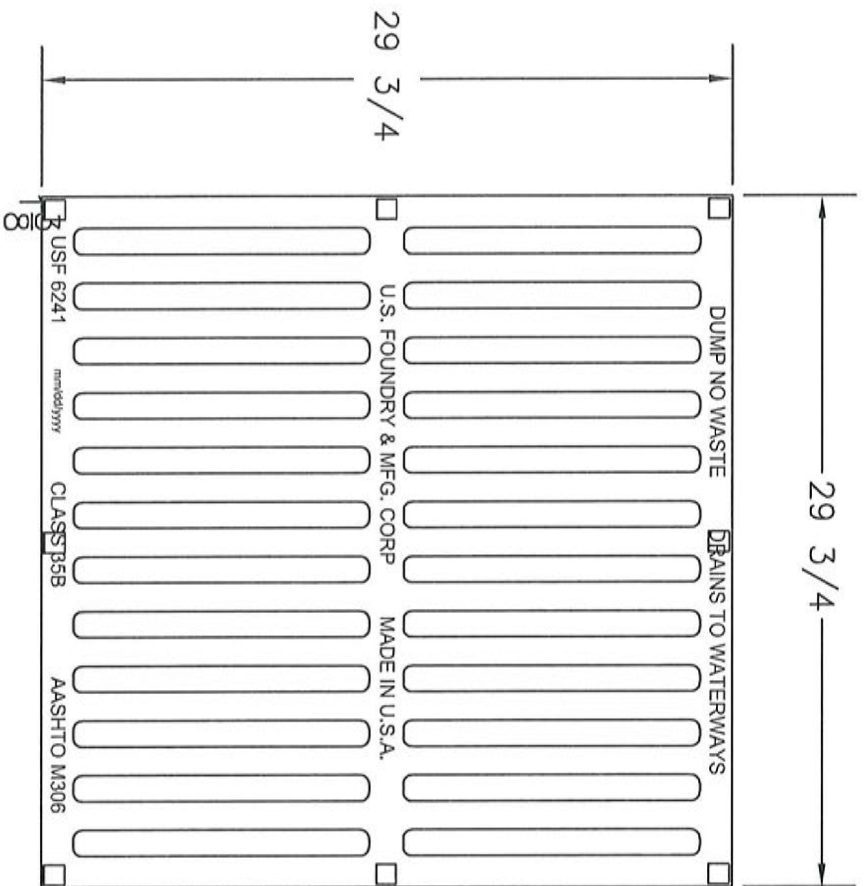
DATE: 03-24-11      DIM. BY: ULS

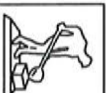
UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED

REV:      DATE:      REV BY:      QUOTE#






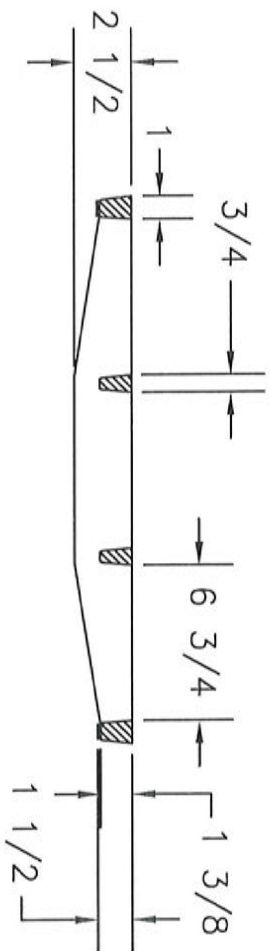



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USF 6245 Grate

LOAD CLASSIFICATION: Heavy Duty			FLOW AREA=343(in <sup>2</sup> )	
MATERIAL: ASTM-A48 GRAY IRON			CLASS 35B	
	WGHT:	SCALE: 1/8"=1"		
Grate No:	8070135	215	DATE: 05-05-11	
			DWG. BY: ULS	
UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATED				
REV: 0	DATE: 00-00-00	REV BY:	QUOTE#	

Technical drawing of a stepped shaft. The shaft has a total length of 23 3/4 units. It features a series of steps with diameters of 1, 1 5/16, and 3/4. The drawing includes a cross-section view on the right and a side view on the left, with dimension lines indicating the lengths and diameters.



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## USF 6259 Grate

LOAD CLASSIFICATION: Heavy Duty		FLOW AREA=24.6in	
MATERIAL: ASTM-A48 GRAY IRON CLASS35B			
	WGHT:	SCALE: 1/8"=1"	
Gate No:	8070145	DATE:	11-29-06
		DNL. BY:	DBB
UNLESS OTHERWISE NOTED WEIGHT IS IN POUNDS AND APPROXIMATE			
REF: 1	DATE: 3-23-07	REV BY: OD	QUOTE#



Catch Basins Details

USF 4640 DITCH INLET FRAME AND 6490 GRATE

<< Previous

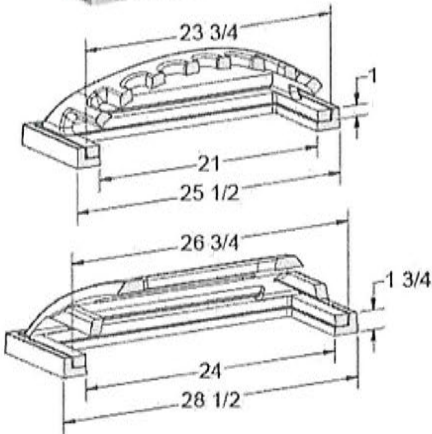
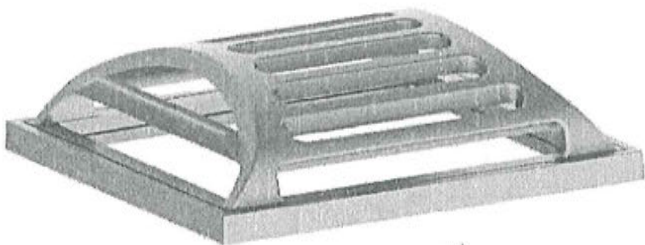
[Next >>](#)

USF 4640 DITCH INLET FRAME AND 6490 GRATE

Back

Summary

Add to Project



NOT SUITABLE FOR TRAFFIC OR PEDESTRIAN APPLICATIONS. SUITABLE FOR DRAINAGE CONDITIONS WHERE GRATE CLOGGING WITH DEBRIS IS A CONCERN.

Available Grates

Grate	Load Rating	Flow Area
<u>6490</u>	LIGHT DUTY	0

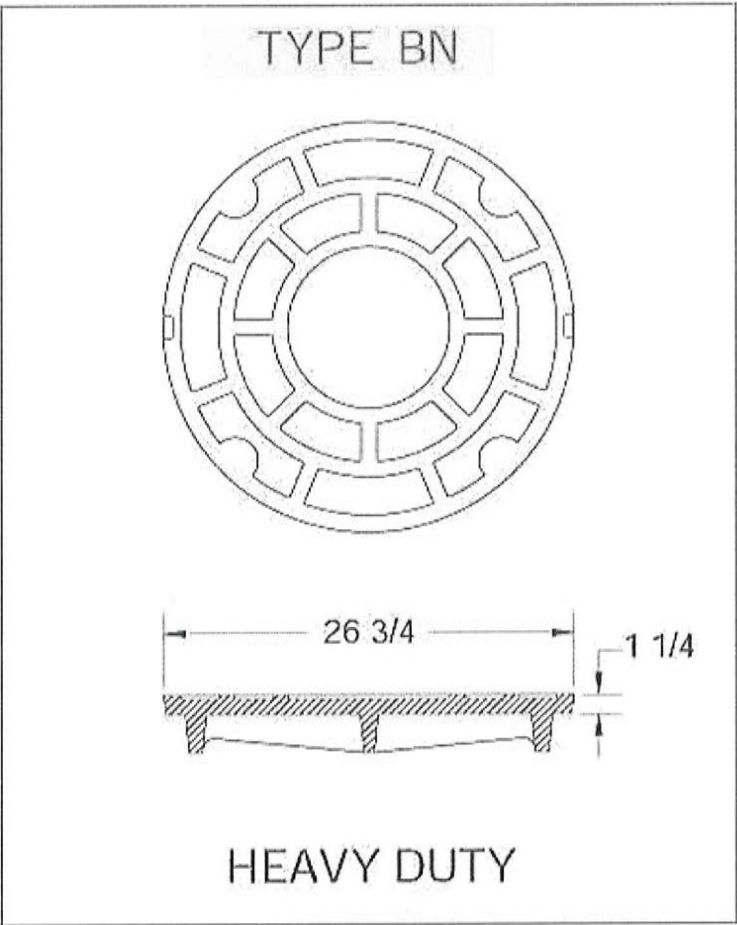
Manhole Cover Types

Back 3D Preview 3D Tips: Right Click->Viewing Options->Model Render Mode->Solid Outline

356 Available Cover Types

- A
- A-1
- AA
- AC
- AD
- AE
- AJ
- AK
- AM
- AN
- AO
- AO-DS
- AO-M
- AP
- AQ
- AR
- AS
- AS-1
- AT
- AU
- AV
- AW
- AX
- AY
- AZ
- B
- BA

Ring Choices:  
223



Curb and Gutter Inlets - Detail

USF 5135 CURB & GUTTER SERIES

[<< Previous](#) USF 5135 CURB & GUTTER SERIES

[Next >>](#)

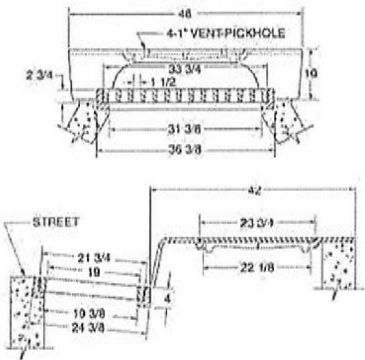
[Back](#) [Summary](#) [Add to Project](#)



USF 5135-6152 GEORGIA D.O.T. 1013 STANDARD

TO ORDER CURB PLATE ONLY, SPECIFY USF 5136  
TO ORDER ACCESS COVER ONLY, SPECIFY USF COVER AL  
TO ORDER FRAME ONLY, SPECIFY USF 4612

Specify lettering, if required.



Available Grates

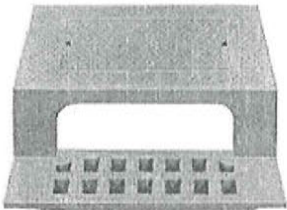
Grate #	Load Rating	Flow Area	Cover Type	DIM
6152	HEAVY DUTY	370		



Back

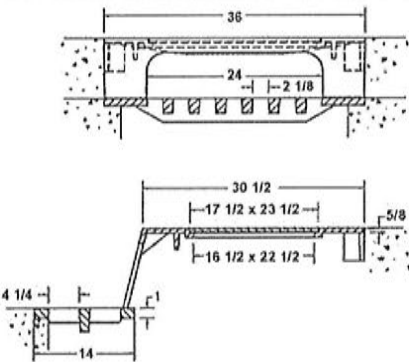
Summary

Add to Project



COLUMBUS, GEORGIA BATTERED CURB INLET STANDARD

- 1. Ground machined bearing surfaces.
- 2. Penetrating pickholes.
- 3. Restricted grate opening.



Available Grates

Grate #	Load Rating	Flow Area	Cover Type	DIM
6491	HEAVY DUTY			

**Manhole Cover Types**[Back](#)[3D Preview](#)

3D Tips: Right Click-&gt;Viewing Options-&gt;Model Render Mode-&gt;Solid Outline

**356 Available Cover Types**

A  
A-1  
AA  
AC  
AD  
AE  
AJ  
AK  
AM  
AN  
AO  
AO-DS  
AO-M  
AP  
AQ  
AR  
AS  
AS-1  
AT  
AU  
AV  
AW  
AX  
AY  
AZ  
B  
BA

**Ring  
Choices:**  
1258  
1259

