

ORIGINAL

RECEIVED
11-22-24
SB

DISTRIBUTED
11/21/24 to Procurement
VSE

REQUISITION
ROCKDALE COUNTY, GEORGIA

VENDOR # 1546 P.O.# _____

SHIP TO: 2420 Tatum Rd Conyers, GA 30013

Department/Account	Quantity	Unit	Description	VENDOR QUOTATIONS REQUIREMENTS							
				DELTA MUNICIPAL SUPPLY		MACON SUPPLY		FERGUSON WATERWORKS			
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED		
505-4440-531100-44	100	EA	3/4" AY MCD 74753 CTS X MIP ADPT	19.60	1,960.00	21.78	2,178.00	22.42	2,242.00		
	200	EA	3/4" AY 74620Z METER CPLG	6.90	1,380.00	9.60	1,920.00	11.30	2,260.00		
	100	EA	3/4" AY MCD 4700-22 NUT & GASKET ASSEMBLY	5.89	589.00	6.40	640.00	6.6	660.00		
	40	EA	3/4" X 5/8" X 3/4" AY MCD 76101W CURB STOP FIP X FIP	44.25	1,770.00	48.99	1,959.60	50.44	2,017.60		
	40	EA	3/4" X 5/8" X 3/4" AY MCD 76102W-22 CURB STOP CTS X FIP	55.39	2,135.60	57.93	2,317.20	59.64	2,385.60		
	40	EA	3/4" X 5/8" X 3/4" AY MCD 76100W-22 CURB STOP CTS X MS	57.32	2,292.80	65.45	2,618.00	62.79	2,511.60		
	30	EA	1" X 3/4" X 1" AY MCD 76102W-22 CURB STOP CTS X FIP	95.24	2,857.20	103.35	3,100.50	106.41	3,192.50		
	50	EA	1" AY MCD 74753-22 CTS X MIP ADPT	23.71	1,185.50	25.80	1,290.00	26.56	1,328.00		
	6	EA	2" AY MCD 76101W CURB STOP FIP X FIP	322.51	1,935.06	351.19	2,107.14	361.61	2,169.66		
	6	EA	2" AY MCD 76102W-22 CURB STOP CTS X FIP	363.71	2,182.26	396.07	2,376.42	407.82	2,446.92		
	100	EA	1" AY 74620Z METER CPLG	11.40	1,140.00	15.84	1,584.00	15.28	1,528.00		
<i>meters & Supplies</i>				TOTAL		19,427.42		22,090.86		22,741.68	

EMAIL PURCHASE ORDER TO:
jeremy.steele@rockdalecountyga.gov carol.arnold@rockdalecountyga.gov
DO NOT SEND PURCHASE ORDER TO VENDOR

Recommended Source of Supply:

DELTA MUNICIPAL
208 JESSIE CROTON RD
DORSETT GA 30217

CONTACT:

PHONE: 770 277 0240

JS
11/12/24

Requesting Department: WATER DIST

Date Prepared: 11/12/24

Elected Official
Department Head:

Date Required: 11-18-24

Approved for preparation of Purchase Order

Award to be made to:

Delta Municipal

(If not low quotation, indicate reason):

am 12/9/24

Accounting Officer

OPand 12/9/24

REQUISITIONS FORM 1 rev. 1/11

12/9/2024

12/9/2024

12.9.24
2025-17



DELTA

MUNICIPAL SUPPLY

Quote

408 Jesse Cronin Road
Braselton, GA 30517

Date	Quote #
11/12/2024	15564

Bill To
Rockdale Water Resources 940 South Main St NE Conyers, GA 30012 ***E-MAIL INVOICES***

Ship To
Rockdale Co. Water Department Maint. Division, Water 2420 Tatum Road Conyers, GA 30013

Your No.	Terms	Rep	FOB	Ship Via
Pending	Net 30 Days	MT	Destination	Best Way

Quantity	Description	Unit Price	Total
100	3/4" AY McD 74753 CTS x MIP Adpt.	19.60	1,960.00
200	3/4" AY 74620Z Meter Cplg	6.90	1,380.00
100	3/4" AY McD 4700-22 Nut & Gskt Assembly	5.89	589.00
40	3/4" x 5/8" x 3/4" AY McD 76101W Curb Stop FIP x FIP	53.39	2,135.60
40	3/4" x 5/8" x 3/4" AY McD 76102W-22 Curb Stop CTS x FIP	57.32	2,292.80
30	1" x 3/4" x 1" AY McD 76102W-22 Curb Stop CTS x MS	95.24	2,857.20
30	1" AY McD 74753-22 CTS x MIP Adpt.	23.71	711.30
6	2" AY McD 76101W Curb Stop FIP x FIP	322.51	1,935.06
6	2" AY McD 76102W-22 Curb Stop CTS x FIP	322.51	1,935.06
100	1" AY 74620Z Meter Cplg	11.40	1,140.00

Subtotal	\$19,427.42
Sales Tax (0.00)	\$0.00
Total	\$19,427.42

WE APPRECIATE YOUR BUSINESS! Please contact our office with any questions regarding this quote.
Pricing Subject to Change. Standard Quotes are valid for 30 Days. Copper Quotes are valid for 24 hours.

Phone: 770-277-0211 Fax: 770-277-2412 Toll Free: 1-800-273-0574

"We Supply Service"

Quotation



2140 SEVENTH STREET
 MACON, GA 31206
 478-743-1505 Fax 478-741-1953
 www.maconsupply.com

QUOTE DATE	QUOTE NUMBER
11/12/24	S2217985
ORDER TO:	CAGE NO.
MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	1

QUOTE TO:
 ROCKDALE COUNTY DEPT OF FINANCE
 PURCHASING DIVISION
 PO BOX 289
 CONYERS, GA 30012

SHIP TO:
 ROCKDALE COUNTY
 2420 TATUM RD NE
 CONYERS, GA 30013

CUSTOMER NUMBER	OFFER/QUOTE NUMBER	RELEASE NUMBER	SALES PERSON	
5569	AY QUOTE		CLIFF MATHIS	
ROBERT ZIMMERMAN	OT OUR TRUCK	Net 10th Prox	11/14/24	No
QUANTITY	PRICE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100ea	51552	3/4" 74753-22 PJ X MIP ADAPTER NO LEAD 5140-106	21.780	2178.00
200ea	51565	3/4" BRASS METER COUPLING 74622 NO LEAD 5124-116	9.600	1920.00
100ea	8719	4700-22 3/4" PACK JOINT	6.400	640.00
40ea	51576	NUT ASSEMBLY 4141-184	48.990	1959.60
40ea	51586	3/4" X 5/8" 76101W BALL CURB STOP FXF/LW NO LEAD 5132-128	57.930	2317.20
40ea	51573	FIPXMCPAC CURB NO LEAD 5133-149	65.450	2618.00
30ea	51584	3/4" X 5/8" X 3/4" 76100MW-22 COMP X METER SWIVEL CURB STOP NO LEAD 5133-146	103.350	3100.50
50ea	51588	1" X 3/4" X 1" 76102W-22 CURB STOP CTS PJ X FIP 345-00577 NO LEAD 5143-101	25.800	1290.00
6ea	51580	1" 74753-22 ADAPTER PJ X MIP NO LEAD 5141-129	351.190	2107.14
6ea	55199	2" 76101W CURB STOP F X F NO LEAD 5139-183	396.070	2376.42
100ea	51566	1" BRASS METER COUPLING 74622 NO LEAD 5124-117	15.840	1584.00
TAXES NOT INCLUDED				

*** IMPORTANT ***

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!

Subtotal	22090.86
S&H CHGS	0.00
Amount Due	22090.86



FEL-DIXIE PLUMBING #1462
 187 POPLAR STREET
 MACON, GA 31201-0000

Phone: 478-746-4886
 Fax: 478-743-3460

Deliver To:	
From:	David Bryan david.bryan@ferguson.com
Comments:	

10:10:51 NOV 12 2024

FEL-DIXIE PLUMBING #1462
 Price Quotation
 Phone: 478-746-4886
 Fax: 478-743-3460

Bld No: B019256
Bld Date: 11/12/24
Quoted By: DLB

Cust Phone: 770-278-7555
Terms: NET 10TH PROX

Customer: ROCKDALE CO WATER & SEWER
 WATER RECOURCES
 PO BOX 289
 CONYERS, GA 30012

Ship To: ROCKDALE CO WATER & SEWER
 WATER RECOURCES
 PO BOX 289
 CONYERS, GA 30012

Cust PO#:

Job Name: AY BRASS

Item	Description	Quantity	Net Price	UM	Total
M7476322F	LF 3/4 CTS COMP X MIP COUP	100	22.420	EA	2242.00
PSXMGFG	LF BRZ 3/4 STRT MTR COUP	200	11.300	EA	2260.00
M470022F	3/4 CTS COMP NUT W/ GSKT	100	6.600	EA	660.00
M76101WFEF281	LF 3/4X6/8X3/4X2.81 FIP BV CURB LW	40	50.440	EA	2017.60
M76102W22FEF	LF 3/4X5/8X3/4 CTS X FIP BV CURB LW	40	59.840	EA	2385.60
M76100MW22FEF	LF 3/4X5/8X3/4 COMP X MTR STRT BV	40	62.790	EA	2511.60
M76102W22GFG	LF 1X3/4X1 CTS COMP X FIP BALL CURB	30	106.410	EA	3192.30
M7476322G	LF 1 CTS COMP X MIP COUP	50	28.560	EA	1328.00
M76101WK	LF 2 FIP STRT CURB BV LW	6	361.810	EA	2169.86
M76102W22K	LF 2 CTS COMP X FIP BALL CURB LW	8	407.820	EA	2466.92
PSXMGGH	LF BRZ 1 STRT MTR COUP	100	15.280	EA	1528.00

Net Total: \$22741.68
Tax: \$0.00
Freight: \$0.00
Total: \$22741.68

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

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 bids:

<https://survey.medalla.com/?bidsorder&fc=775&on=23310>

