



Bid Specifications

Bid Item #26-066

Warehouse Supplies – Annual Contract

For

Augusta, Georgia – Utilities Department

Bid Due: Thursday, November 6, 2025 @ 11:00 a.m.

Until further notice

**All bid openings, conferences, and evaluation meetings will be conducted by electronic teleconferencing via ZOOM
Instructions are enclosed**

Sec. 1-10-50. Sealed bids selection method:

Bid acceptance and bid evaluation. Provided that the bids are delivered to the Procurement Director at the time, place, and under the conditions contained in the Invitation for Bids, the bids shall be conditionally accepted without alteration or correction pending evaluation.

To Ensure Timely Deliveries, It Is The Responsibility Of The Vendor To Ensure Their Bid Submittal Is Received By The Time Specified Above. All Submittals MUST Be Received During Our Normal Office Hours From 8:30 A.M. To 5:00 P.M., Monday Through Friday. No Deliveries Will Be Accepted Prior To 8:30 A.M. Or After 5:00 P.M., As The Building Is Closed To The Public And Delivery Services Outside Of These Hours.

***Thanks for your interest in doing business with us...
Andy Penick Director of Procurement
535 Telfair Street, Room 605
Augusta, Georgia 30901***



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Bid Specifications:

Invitation To Bid

Sealed bids will be received at this office until Thursday, November 6, 2025 @ 11:00 a.m. **ZOOM Meeting ID: 966 517 3229; Passcode: 620177** for furnishing:

BID ITEM AUGUSTA UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE <i>(Bid Items may have more parent codes)</i>
1	26-066 Warehouse Supplies	012-320-00; 012-560-83

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Andy Penick, Director of Procurement
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, October 31, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, or email as follows:

Augusta Procurement Department
Attn: Andy Penick, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbids@augustaga.gov

No bid will be accepted by email; all must be received by mail or hand delivered.

Andy Penick, Director of Procurement

Publish:

Augusta Chronicle October 9, 16, 23, 30, 2025
Metro Courier October 9, 2025

cc: Tameka Allen, Administrator
 Wes Byne, Augusta Utilities Department
 Michael Byrant, Augusta Utilities Department

Revised: 8/11/25

PROCUREMENT DEPARTMENT

ELECTRONIC ZOOM INFORMATION

The Augusta, Georgia Procurement Department conducts Public ITB, RFP and RFQ Bid Openings to award quality contracts for Augusta. Bidders may participate in our Public Openings via webcast or teleconference by following the instructions outlined below:

ELECTRONIC BID INSTRUCTIONS

Join from a PC, Mac, iPad, iPhone, or Android device

Opening - Bid Item #26-066 Warehouse Supplies - Annual Contract

Thursday, November 6, 2025 @ 11:00 a.m.

ZOOM Opening:

1. Go to <https://zoom.us/join> and enter meeting ID: **966 517 3229**
2. Password: **620177**
3. Teleconference: Telephone number: **305 224 1968**

OFFICAL BID RESULTS will Post within 5 Days

For Assistance: Please call (706) 821-2422

REV. 9/30/2021

INSTRUCTIONS TO SUBMIT

1.1 **Purpose:** The purpose of this document is to provide general and specific information for use by vendors in submitting a bid to supply Augusta, Georgia with equipment, supplies, and or services as listed above. All bids are governed by the Augusta, Georgia Code.

1.2 **Viewing the Augusta Code:** All bids are governed and awarded in accordance with the applicable federal and state regulations and the Augusta, Georgia Code. To view the Code visit Augusta's website at www.augustaga.gov or <http://www.augustaga.gov/index.aspx?NID=685> **Guidelines & Procedures.**

1.3 **Compliance with laws:** The Proponent shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or Augusta, Georgia statute, ordinances and rules during the performance of any contract between the Proponent and Augusta, Georgia. Any such requirement specifically set forth in any contract document between the Proponent and Augusta, Georgia shall be supplementary to this section and not in substitution thereof.

1.4 **Bids For All Or Part:** Unless otherwise specified by Augusta, Georgia or by the proponent, **AUGUSTA, GEORGIA RESERVES THE RIGHT TO MAKE AWARD ON ALL ITEMS, OR ON ANY OF THE ITEMS ACCORDING TO THE BEST INTEREST OF AUGUSTA, GEORGIA.** Proponent may restrict his bid to consideration in the aggregate by so stating but must name a unit price on each item submitted upon.

1.5 **All protest shall be made in writing to:**

Attn: Andy Penick
Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbid@augustaga.gov

1.6 **Local Vendor Preference:** The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders.

1.7 **Minority/Women Business Enterprise (MWBE) Policy:** *Court Order Enjoining Race-Based Portion of DBE Program Augusta, Georgia does not have a race or gender conscious Disadvantaged Business Enterprises (DBE) program for projects having Augusta, Georgia as the source of funding. Augusta does enforce mandatory DBE requirements of federal and state agencies on contracts funded by such agencies and has a DBE Program to comply with U.S. Department of Transportation (DOT), Federal Transit Administration (FTA), Federal Aviation Administration (FAA) and other federal and state mandated DBE requirements for certain DOT, FTA, FAA, and other federal and state assisted contracts as required by 49 C.F.R. Part 26, et. seq. and/or 49 C.F.R. Part 23, et. seq. This DBE program is only for DOT, FTA and FAA assisted contracts and other federal or state funded contracts having mandatory DBE requirements. (See Article 13 of the Augusta, GA. Code.)*

Augusta, Georgia prohibits any language in any solicitation, bid or contract that is inconsistent with the July 21, 2011 Court Order in the case, Thompson Wrecking, Inc. v. Augusta Georgia, civil action No. 1:07-CV-019. Any such language appearing in any Augusta, Georgia solicitation, bid or contract is void and unenforceable.

A copy of this Order can be reviewed at www.augustaga.gov home page.

1.8 **Augusta, Georgia License Requirement:** For further information contact the License and Inspection Department @ 706 312-5050.

General Contractors License Number: If applicable, in accordance with O.C.G.A. §43-41, or be subjected to penalties as may be required by law.

Utility Contractor License Number: If applicable, in accordance with O.C.G.A. §43-14, or be subjected to penalties as may be required by law.

1.9 **Terms of Contract:** (Check where applicable)
 (A) Annual Contract
 (B) One time Purchase.
 (C) Other



NOTICE TO ALL VENDORS

ADHERE TO THE BELOW INSTRUCTIONS AND **DO NOT** SUBSTITUTE FORMS

PLEASE READ CAREFULLY:

Attachment B is a consolidated document consisting of:

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Proponent/Offeror
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

Attachment B Must be Notarized & Two (2) Pages Must be returned with your submittal - No Exceptions.

Business License Requirement: Proponent must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a contract. For further information contact the License and Inspection Department @ 706 312-5050.

Acknowledgement of Addenda: You Must acknowledge all Addenda. See Page 1 of Attachment B.

E-Verify * User Identification Number (Company I.D.) The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU). **Contractors, Bids, RFPs, RFQs - Any** contractors performing the physical performance of services" for your city, including those that respond to bids or requests for proposals, must submit an E-Verify affidavit. Your city cannot consider any contractors, even as part of a bidding or RFP process, unless they have given you the appropriate E-Verify contractor affidavits.

Contractors are defined as those who provide any "physical performance of services," which means any performance of labor or services for a public employer using a bidding process or by contract that costs over \$2,499.99 in value between December 1 and November 30 of any given year. Typically, eligible contracts may include: New construction or the demolition of structures/roads Routine operation, repair, and maintenance of existing structures. Any contracts for labor and service that exceed \$2,499.99. Contracts for the purchase of goods without any services provided are not subject to these E-Verify requirements.

The city, each contractor, and each subcontractor have different roles and responsibilities in the E-Verify process. The city collects E-Verify affidavits from the contractor. The contractor collects E-Verify affidavits from its subcontractors. The subcontractors collect E-Verify affidavits from its sub-subcontractors. Independent contractors (those with no employees) do not need to supply E-Verify information. Instead, they will provide a driver's license or state identification card from states on the "compliant" list created by the Georgia Attorney General. Those contractors and subcontractors that fill out the affidavits are responsible for the accuracy of the information. The city does not need to confirm that the E-Verify information is correct. The liability for incorrect information is on the contractor or subcontractor. NOTE: The authorization date can be found within the Memorandum of Understanding (MOU).

Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)

The successful proponent will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Vendor's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor
3. **PLEASE NOTE GEORGIA LAW CHANGE: E-Verify and Public Contracts:** The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract.** Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

WARNING:

Please review "Notice to Proponent" regarding Augusta Georgia's Local Small Business Opportunity Program Proponent Requirements. Vendors are cautioned that acquisition of proposal documents through any source other than the office of the Procurement Department is not advisable. Acquisition of proposal documents from unauthorized sources places the proposer at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Proposals are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a proposal.



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Do You Have A Business License? Yes: _____ No: _____

Augusta, GA Business License # for your Company (Must Provide): _____

And/or Your State/Local Business License # for your Company (Must Provide): _____

Utility Contractors License # (Must Provide if applicable): _____ **MUST BE LISTED ON FRONT OF ENVELOPE**

General Contractor License # (Must Provide if applicable): _____

Additional Specialty License # (Must Provide if applicable): _____

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: _____

Acknowledgement of Addenda: (#1) ____: (#2) ____: (#3) ____: (#4) ____: (#5) ____: (#6) ____: (#7) ____: (#8) ____:

NOTE: CHECK APPROPRIATE BOX (ES) - ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated against, on the basis of race, religion, gender, national origin, or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Conflict of Interest

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

- 1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
- 2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID. By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:
 - (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
 - (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
 - (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or cooperation to submit or not to submit a bid for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment, or consideration.

Contractor Affidavit and Agreement: Contractor Affidavit under O.C.G.A. § 13-10-91(b) (I)

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services **over \$2,499 in value to enroll in E-Verify, regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the **State of Georgia** website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

Federal Work Authorization User Identification Number: E-VERIFY REQUIRED FOR ALL CONTRACTS OVER \$2,499.00

Date of Authorization

**** (E-Verify Number)** _____

Name of Contractor

Name of Project / Bid Number

AUGUSTA, GEORGIA – RICHMOND COUNTY CONSOLIDATED GOVERNMENT

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20_____ in _____ (City), _____ (State).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 20_____

Notary Public

My Commission Expires:

NOTARY SEAL

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. **I further understand that my submittal will be deemed non-compliant if any part of this process is violated.**

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.



You Must Complete and Return with Your Submittal. Document Must Be Notarized

Systematic Alien Verification for Entitlements (SAVE) Program

Affidavit Verifying Status for Augusta, Georgia Benefit Application By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract, or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

[Bid Project Number and Project Name]

[Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

[Print/Type: Name of business, corporation, partnership, or other private entity]

1.) _____ I am a citizen of the United States.

OR

2.) _____ I am a legal permanent resident 18 years of age or older.

OR

3.) _____ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant

Printed Name

*** Alien Registration Number for Non-Citizens**

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____

NOTARY SEAL

Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL



**TRADE SECRET STATUS AFFIDAVIT
Augusta, Georgia**

All documents, data, letters and generated information received by Augusta, Georgia constitutes a “public record” and is subject to disclosure under the Georgia Open Records Act ("GORA"). O.C.G.A. § 50-18-70 *et seq.* However, pursuant to O.C.G.A. § 50-18-72(a)(34), "[an] entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10 [O.C.G.A. § 10-1-760 *et seq.*].”

O.C.G.A. § 10-1-761(4) defines “Trade secret” as “...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

- A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
- B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.”

Therefore, the records listed below and attached hereto, that were submitted with _____ response to Augusta, Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor _____ are marked confidential pursuant to O.C.G.A. § 10-1-761(4):

- (List specific information that the supplier wishes to withhold and how that information constitutes a trade secret)
- Additional trade secret information requested to be withheld
- **Your company is requested to send a redacted copy of your submittal.**

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to \$1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-761(4), and request that Augusta, Georgia not disclose this protected information under the Georgia Open Records Act ("GORA").

Signature:

[Signatory Name in Print]

[Signatory’s Title] [Company Name]

[Signatory’s Title]

Date: _____

**SUBSCRIBED AND SWORN BEFORE
ME ON THIS _____ DAY OF
_____, 202_.**

NOTARY PUBLIC

My Commission Expires: _____

Return Page Only if Applicable



EXCEPTION SHEET

If the commodity (ies) and/or services proposed in the response to this bid is in anyway different from that contained in this bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder(s) offer is in total compliance with all aspects of the bid.

Below are the exceptions to the stated specifications:

Signature

Date

Company

Title

Minority and Women Owned Business Enterprise Program Ordinance Requirements

Notice To All Bidders (PLEASE READ CAREFULLY)

Shall apply to ALL Bids regardless of the dollar amount

In accordance with the Commission Action on 7/25/24 and the adoption of Ordinance No. 7945 Chapter 10C of the AUGUSTA, GA, CODE, Contractors agree to collect and maintain all records necessary to Augusta, Georgia to evaluate the effectiveness of its Minority and Women Owned Business Enterprise Program and to make such records available to Augusta, Georgia upon request. The requirements of the Minority and Women Owned Business Enterprise Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA, CODE, Contractors shall report to Augusta, Georgia the total dollars paid to each subcontractor, vendor, or other business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors, if any as required by Augusta, Georgia. Such utilization reports shall be in the format specified by the Director of Compliance and shall be submitted at such times as required by Augusta, Georgia. Required forms can be found at www.augustaga.gov. If you need assistance completing a form or filing information, please contact the M/WBE Program office at (706) 821-2406. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including, but not limited to, withholding payment from the Contractor and/or collecting liquidated damages.

SHALL APPLY TO PROJECTS IN EXCESS OF \$300,000

Minority and Women Owned Business Enterprise Program (Continued)

Sec. 1-10-138. Race and Gender-Conscious Efforts

Contract-by-Contract Subcontractor Goals The City, through the Goal Setting Committee (GSC), will set specific, separate percentage-based MBE and WBE subcontracting goals on a contract-by contract basis for Prime contracts in Construction, Architecture & Engineering, Professional Services, and Other Services valued in excess of \$300,000. The City shall establish such goals based upon the type of contract, the type of subcontracting work that will be required, and the availability of M/WBE firms to perform the work for that specific contract.

The GSC shall not establish subcontracting goals on contracts where (a) there are no subcontracting opportunities identified for the contract; or (b) there are not at least three (3) MBE and/or WBE firms that are available and capable to perform a CUF for the overall subcontracting opportunities on the contract.

Good Faith Efforts (GFE) Requirements and Guidance

1.Achievement of subcontracting goals or documentation of Good Faith Efforts applies to every Contract for which such goals are established. **The Bidder shall submit a compliance plan detailing its achievement of the goals or its Good Faith Efforts to meet the goals. The compliance plan shall be due at the time set out in the solicitation documents.**

2.When a Bidder cannot achieve the goals, its compliance plan shall document its GFE to achieve the goals. The Director of Compliance will determine whether the Bidder has made such GFE.

Bid Documents

All bid documents shall require bidders or proponents to submit with their bid the following written documents, statements, or forms, which shall be made available by the Procurement Department.

- Proposed Letter of Intent MBE/WBE.
- Proposed MBE/WBE Utilization Plan.
- Documentation of Good Faith Efforts Form (*in the event the bidder will not meet the MBE and WBE goals*).

Failure to submit the above documentation shall result in the bid being declared non-responsive.

Sec. 1-10-154.Exceptions

In accordance with § 1-10-8, on federally funded projects or contracts, the M/WBE Program shall only be utilized when authorized by the applicable federal (and/or Georgia) laws, regulations, and conditions relating to that project or contract. To the extent that there are any conflicts between any such laws, regulations, or conditions and the provisions of the M/WBE Program, the federal (and/or Georgia) guidance shall control.

NOTE: All forms should be submitted in a separate, sealed envelope, labeled M/WBE Forms, Company's Name & Bud number

For questions and or additional information, please contact:

Minority-Owned and Women-Owned Business Enterprise Program
535 Telfair Street, Suite 530
Augusta, Georgia 30901
(706) 821-2406
mwbe@augustaga.gov

Website: <https://www.augustaga.gov/83/Disadvantaged-Business-Enterprise>

Opening - Bid Item # 26-066 Warehouse - Annual Contract
Bid Due: Thursday, November 6, 2025 @ 11:00 a.m. via ZOOM

INSTRUCTIONS TO BID:

Augusta, Georgia is seeking to purchase Warehouse Supplies for use by various department; as such, we are seeking competitive pricing on items listed.

GENERAL INFORMATION

1. Bid prices to be effective January 2, 2026, through December 31, 2026, provided vendors continue to perform within these specifications.
2. This bid is for one year (1) with an option to renew upon mutually agreeable terms for four (4) additional one (1)-year terms. All bid prices are to be guaranteed from award date until December 31, 2026. **Successful bidder agrees that all bid prices must remain firm and guaranteed for the period of January 2, 2026, through December 31, 2026.**
3. If additional information is needed, please contact Andy Penick Director of Procurement @ 706-821-2422. **All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, October 31, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**
4. Successful bidder agrees that no shipping charge, delivery charge, restocking fee(s) and/or service charge will be assessed against city listed purchases and/or returned items associated to said bid.
5. Bid Quote to be F.O.B. Destination. Cost of delivery is to be included in the price of each item. **No additional delivery charges will be allowed. No request for increases will be allowed to include tariff increase request.**
6. **Delivery will be to: Augusta, Georgia Utilities Department - Wylde Road Warehouse
 1840 Wylde Road
 Augusta, Georgia 30909
 or designated at the time of the order**
7. Delivery must be made between the hours of 9:00 a.m. – 4:00 p.m., Monday – Friday. **Vendor must have a fixed office or distribution point within the geographic limits of Augusta, Georgia.**
8. **Delivery will be as specified per each “ship to” address on the purchase order. Warehouse supplies is not ordered by the truckload; supplies are ordered on an as needed basis by the department.**
9. Please specify the brand you are bidding on and list the packing size for each item (for ex. 12 ea. /box). When pricing the items on the price sheet, please include sizes, units, and brand name if different than the bid item listed. If you do not intend to bid on the item specified by brand name, you must submit a sample of your alternate product with your bid.
10. Augusta Utilities Department cannot accept any billing or delivery of any item before January 2, 2026.
11. If an item is discontinued during the award, vendor is to supply an or equal exchange of the discontinued item at the same bid price.
12. Augusta, Georgia reserves the rights to request samples of any item(s) contained in this bid at any time. No substitutions will be accepted where no subs are listed. No substitutions will be accepted, after samples accepted Samples may be required to ensure conformity to specification, (if requested).
13. Quantities given are an estimate. Quantities may vary according to usage. Items will be ordered on as needed basis.

14. Companies that require a minimum order amount will not be accepted.
15. Augusta reserves the right to reject any or all bids or to accept any individual item or service listed.
16. **Specification data sheets are to be furnished by the Bidder for each item bid.**
17. Merchandise must be received within 30 days of receipt of Purchase Order. Failure to deliver as specified will result in the loss of this contract.
18. All submitted bids will be evaluated based on responsiveness, qualifications, and pricing within the specific service areas proposed.
19. **BRAND NAME STATEMENT:** Any reference to brand names, trade names, model numbers or other description peculiar to specific brand products is made to establish a required level of equality and functional capabilities; it not intended to exclude other products of that level. Comparable products of other manufactures will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the bidders to furnish with their bid such specifications, catalog pages, brochures, of the quality and functional capability of the product offered. Augusta, Georgia may request samples of any bidders prior to bid award. Failure to provide this data or the requested samples may be considered valid justifications for the rejection of the bid.

ADDITIONAL INFORMATION:

1. **Storefront:** The bidder should list location(s) of **local retail sites** available for the purchase of immediate needs. Please outline the process that will ensure that store purchases will be invoiced on summary billing as well as accommodating Augusta's daily needs per department.
2. **Sales Representative:** The successful Bidder shall make available a sales representative as account contact to assist departments.
3. **Customer Service:** The availability of **NO CHARGE** phone access for Augusta Staff to contact Customer Service will be required.
4. **Returns and/or Exchange of Merchandise:** Bidders must indicate their company's return policy and outline procedures for the processing of returns and exchanges. Proposal shall also outline procedure for obtaining accurate, appropriate credit memos. **No restocking fees** will be allowed unless items were special order.
5. Augusta reserves the right to refuse an order or request that the product be replaced if it does not meet the quality requested in the specifications.
6. **Invoicing:** Summary billing shall be broken down by department and by order. Billing shall include department name, item description, quantity purchased, discounted unit price, extended price, a subtotal for each order, total for each department as well as a grand total. A sample of similar summary billing should be included with the bid. **No additional shipping charges or fees will be allowed. All bid prices are to include FOB charges.**
7. **Reporting:** The successful bidder will provide at a minimum semi-annual and annual reports of expenditures with breakdown by department as well as an annual product usage report.

Specification data sheets are to be furnished by the Bidder for each item bid.

Bid Item #26-066 Warehouse Supplies – Annual Contract

Bid Due: Thursday, October 9, 2025 @11:00 a.m.

(1) Brass Fittings (NO LEAD)				
Item #	Est. Qty.	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item Y/N</u>
1	100	2" Corporation Stop, CC X MIP		
2	100	2" Corporation Stop, CC X FIP		
3	600	3/4" Curb Stop Female X Female		
4	600	3/4" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)		
5	200	3/4" Curb Stop Compression X Compression		
6	600	3/4" Angled Curb Stops		
7	600	1" Curb Stop Female X Female		
8	600	1" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)		
9	200	1" Curb Stop Compression X Compression		
10	600	1" Angled Curb Stops		
11	200	3/4" Service Elbow Comp/MIP Thread L84-333/4"		
12	200	1" Service Elbow Comp/MIP Thread L84-44 1" S		
13	200	3/4" Copper to Iron Compression C84-333/4"		
14	200	1" Copper to Iron Compression C84-44 G		
15	200	3/4" Copper to Copper Compression/Compression C44-33 G		
16	200	1" Copper to Copper Compression/Compression C44-44 G.		
17	100	1- 1/2" Ball Valve F x F B11-666		
18	100	2" Ball Valve B11-777		
19	500	Adapter, Meter, Brass 1" x 3/4"		
20	500	Bushing, Brass 1" IPS x 3/4" IPS		
21	100	3/4" Corp Stop, CC X Compression		
22	100	1" Corp Stop, CC X Compression		
23	75	3/4" x 4" Brass Nipple		
24	75	3/4" x 6" Brass Nipple		
25	75	1" x 4" Brass Nipple		
26	75	1" x 6" Brass Nipple		
27	75	1-1/4" x 4" Brass Nipple		
28	75	1-1/4" x 6" Brass Nipple		
29	75	1-1/2" x 4" Brass Nipple		
30	75	1-1/2" x 6" Brass Nipple		
31	75	2" x 4" Brass Nipple		
32	75	2" x 6" Brass Nipple		
33	75	3/4" Brass Nipple, Close		
34	75	1" Brass Nipple, Close		
35	75	1-1/4" Brass Nipple, Close		

36	75	1-1/2" Brass Nipple, Close		
37	75	2" Brass Nipple, Close		
38	75	2" Brass Couplings		
39	75	2" Brass 90-degree elbow		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(2) PVC Fittings (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
40	100	4" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe		
41	100	4" PVC Sewer Threaded Clean Out Plug for SDR35 Pipe		
42	100	4" PVC Sewer Female Adapter for SDR35 Pipe		
43	150	6" PVC Sewer Threaded Clean Out Plug for SDR35 Pipe		
44	150	6" PVC Sewer Female Adapter for SDR35 Pipe		
45	200	6" PVC Elbow 45 for SDR35 Pipe Glue x Glue		
46	600	6" PVC Elbow 45 for SDR35 Pipe Glue x Spigot		
47	200	6" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe		
48	100	4" PVC Elbow 45 Glue x Spigot for SDR35 Pipe		
49	100	6" PVC Elbow 22-1/2" Glue x Glue for SDR35 Pipe		
50	100	4" PVC Elbow 22-1/2" Glue x Glue for SDR35 Pipe		
51	50	4" Backwater Valve (Sewer), PVC		
52	50	6" Backwater Valve (Sewer), PVC		
53	75	8" x 6" Sewer Tee Wye (glue type)		
54	50	Flange Kit, Brass, 1-1/2"		
55	50	Flange Kit, Brass, 2"		
56	20	2" C77-77NL Cplg PJ(PVC)		
57	20	2" C84-77G- NL CTS GT X MIP		
58	20	2" C77-77NL Cplg PJ(PVC)		
59	100	2" C84-77G- NL CTS GT X MIP		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(3) Galvanized Fittings & Nipples (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
60	100	3/4" X 2" Galv Nipple		
61	100	2" Galv All thread Nipple		
62	200	3/4" Galv Comp Coup (LS) Dresser		
63	200	1" Galv Comp Coup (LS) Dresser		
64	100	1-1/4" Galv Dresser Coupling		
65	100	1-1/2" Galv Dresser Coupling		
66	200	2" Galv Comp Coup (LS) Dresser		
SUB-TOTAL				
TOTAL ALL SECTIONS				

(4) Meter Couplings & Washers (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
67	2000	3/4" Meter Coupling (5680 Hayes or Equal)		
68	400	1" Meter Coupling (5680 Hayes or Equal)		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(5) Manhole Covers & Rings (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
69	20	23-3/4" Locking Ring and Cover (Bolt Down)		
70	50	23-3/4" Manhole Lids (Cover only) Bolt Down		
71	20	23-3/4" Manhole ring and cover (Non-locking)		
72	50	23-3/4" Manhole Lids (Cover only) Non-locking		
73	60	1" Manhole Ring Riser 24"		
74	30	6" Cement Grade Ring		
75	30	4" Cement Grade Ring		
76	30	2" Cement Grade Ring		
77	15	1" x 23 3/4" Adjustable Ring		
78	15	2" x 23 3/4" Adjustable Ring		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(6) Fernco Couplings & Max Adaptors (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
79	100	Fernco Coupling, 4" Clay x 4" PVC		
80	100	Fernco Coupling, 4" Concrete to 4" PVC		
81	100	Fernco Coupling, 4" PVC to 4" PVC		
82	100	Fernco Coupling, 6" Clay x 6" PVC		
83	100	Fernco Coupling, 6" Concrete x 6" PVC		
84	100	Fernco Coupling, 6" PVC x 6" PVC		
85	100	Fernco Coupling, 8" Clay x 8" PVC		
86	100	Fernco Coupling, 8" Concrete x 8" PVC		
87	100	Fernco Coupling, 8" PVC x 8" PVC		
88	100	Fernco Coupling, 10" Clay x 10" PVC		
89	100	Fernco Coupling, 10" Concrete x 10" PVC		
90	100	Fernco Coupling, 10" PVC x 10" PVC		
91	100	Fernco Coupling, 10" PVC x 10" PVC		
92	100	Fernco Coupling, 12" Concrete x 12" PVC		
93	100	Fernco Coupling, 12" PVC x 12" PVC		
94	100	Fernco Coupling, 6" Clay x 4" PVC		

95	75	Fernco Coupling, 6" PVC x 4" PVC		
96	200	Fernco Coupling, 8" PVC x 6" PVC		
97	100	Fernco Coupling, 8" Concrete x 6" PVC		
98	100	Fernco Coupling, 8" Clay x 6" PVC		
99	200	4" Max Adaptor		
100	100	6" Max Adaptor		
101	100	8" Max Adaptor		
102	100	10" Max Adaptor		
103	100	12" Max Adaptor		
104	100	6" Max Adaptor OS 6.27-8.10 OD		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(7) Sewer Saddles				
Item #	Est. Qty.	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item Y/N</u>
105	100	4" Sewer Saddle, Flexible		
106	150	6" Sewer Saddle, Flexible		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(8) Hymax Couplings (Krausz) (NO LEAD)				
Item #	Est. Qty.	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item Y/N</u>
107	150	2" Hymax Coupling (210/303) HC		
108	50	3" Hymax Coupling (346/433) HC		
109	20	4" Hymax Coupling (425/563) HC		
97	100	6" Hymax Coupling (642/768) HC		
98	100	6" Hymax Grip Coupling (650/720) HC		
99	100	8" Hymax Coupling (854/984) HC		
100	100	8" Hymax Grip Coupling (850/940) HC		
101	40	10" Hymax Coupling (1096/1226) HC		
102	40	12" Hymax Coupling (1315/1441) HC		
103	400	Valve Box w/tops Slip Type		
104	296	6" Concrete Valve Box Pad		
105	100	1" Valve Box Riser		
106	100	1- 1/2" Valve Box Riser		
107	100	2" Valve Box Riser		
108	50	3" Valve Box Riser		
109	50	4" Valve Box Riser		
110	25	Valve Box complete (with top), screw down		
111	25	Valve Box complete (with top), adjustable, screw down, 48"		
112	750	Meter Box, Top, Poly, Oval Standard (10x19) with read hole, "Heavy Duty" rated (Nicor - Read Rite)		

113	250	Meter Box, Top, Poly, Oval Standard (10x19) without read hole, "Heavy Duty" rated (Nicor - Read Rite)		
114	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Heavy Duty" rated (Nicor - Read Rite, B9X)		
115	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Heavy Duty" rated (Nicor - Read Rite, B9X)		
116	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Light Duty" rated with locating disc (Nicor - Read Rite, B9X)		
117	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Light Duty" rated with locating disc (Nicor - Read Rite, B9X)		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(9) Valve Boxes & Tops (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
118	296	6" Concrete Valve Box Pad		
119	100	1" Valve Box Riser		
120	100	1- 1/2" Valve Box Riser		
121	100	2" Valve Box Riser		
122	50	3" Valve Box Riser		
123	50	4" Valve Box Riser		
124	25	Valve Box complete (with top), screw down		
125	25	Valve Box complete (with top), adjustable, screw down, 48"		
126	750	Meter Box, Top, Poly, Oval Standard (10x19) with read hole, "Heavy Duty" rated (Nicor - Read Rite)		
127	250	Meter Box, Top, Poly, Oval Standard (10x19) without read hole, "Heavy Duty" rated (Nicor - Read Rite)		
128	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Heavy Duty" rated (Nicor - Read Rite, B9X)		
129	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Heavy Duty" rated (Nicor - Read Rite, B9X)		
130	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Light Duty" rated with locating disc (Nicor - Read Rite, B9X)		
131	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Light Duty" rated with locating disc (Nicor - Read Rite, B9X)		
132	500	Meter Box, poly, rectangular, standard, Rhino-brand, model MB-16L		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(10) Repair Bands (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
119	50	Repair Band/Clamp, ½" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		
120	100	Repair Band/Clamp, ¾" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		
121	50	Repair Band/Clamp, 1" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		

122	75	Repair Band/Clamp, 2" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
123	50	Repair Band/Clamp, 1/2" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		
124	50	Repair Band/Clamp, 3/4" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		
125	100	Repair Band/Clamp, 1" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		
126	100	Repair Band/Clamp, 2" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
127	100	Repair Band/Clamp, 1/2" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
128	100	Repair Band/Clamp, 1/2" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
129	100	Repair Band/Clamp, 1" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
130	100	Repair Band/Clamp, 1" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
131	100	Repair Band/Clamp, 1-1/2" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
132	100	Repair Band/Clamp, 1-1/2" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
133	100	Repair Band/Clamp, 1-1/4" x 3" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
134	100	Repair Band/Clamp, 1-1/4" x 6" Handiband, Smith-Blair #244 Full Circle Redi-Clamp or equal* IPS		
135	100	Repair Band/Clamp, 2" x 15" (235-263) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
136	100	Repair Band/Clamp, 3" x 15" (346-370) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
137	100	Repair Band/Clamp, 6" x 15" (684-724) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
138	100	Repair Band/Clamp, 6" x 15" (656-696) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
139	100	Repair Band/Clamp, 6" x 15" (705-745) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
140	100	Repair Band/Clamp, 6" x 15" (684-764) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
141	75	Repair Band/Clamp, 8" x 15" (898-936) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
142	75	Repair Band/Clamp, 8" x 15" (970-1010) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
143	75	Repair Band/Clamp, 8" x 15" (854-894) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
144	75	Repair Band/Clamp, 8" x 15" (899-979) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
145	10	Repair Band/Clamp, 12" X 15" (1400-1440), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
146	10	Repair Band/Clamp, 12" X 15" (1370-1410), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
147	20	Repair Band/Clamp, 12" X 15" (1340-1380), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		

148	20	Repair Band/Clamp, 16"X15" (1715-1790), Smith-Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS		
149	20	Repair Band/Clamp, 8" X 12-1/2" (854-894), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
150	20	Repair Band/Clamp, 10" X 15" (1110-1190), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
151	20	Repair Band/Clamp, 10" X 15" (1104-1144), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
152	20	Repair Band/Clamp, 10" X 15" (1134-1174), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
153	20	Repair Band/Clamp, 12" X 15" (1400-1440), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
154	20	Repair Band/Clamp, 12" X 15" (1370-1410), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
155	20	Repair Band/Clamp, 12" X 15" (1340-1380), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		
156	20	Repair Band/Clamp, 16"X15" (1715-1790), Smith-Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS		
157	20	Repair Band/Clamp, 18"X15" (1923-1998), Smith-Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(11) M.J. Valves - Open Left (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
158	40	6" M.J. Valve w/acc Open Left		
159	20	8" M. J. Valve w/acc Open Left		
160	40	2" Iron Body Valve w/2" Female Thread		
161	10	4" M.J. Valve w/acc (Open Right)		
162	40	6" M.J. Valve w/acc (Open Right)		
163	20	8" M.J. Valve w/acc (Open Right)		
164	20	10" M.J. Valve w/acc (Open Left)		
165	20	10" M. J. Valve w/acc (Open Right)		
166	10	12" M.J. Valve w/acc (Open Left)		
167	10	12" M. J. Valve w/acc (Open Right)		
168	4	16" M.J. Valve w/acc and gearing (Open Right)		
169	4	16" M.J. Valve w/acc (Open Left)		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(12) Tapping Saddles (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
170	30	2" x 1" CC Tapping Saddle (235-256) Double Strap 313		
171	20	4" x 1" CC Tapping Saddle (474-563) Double Strap		
172	50	6" x 1" CC Tapping Saddle (684-760) Double Strap		

173	50	6" x 1" CC Tapping Saddle (594-690) Double Strap		
174	50	6" x 2" CC Tapping Saddle (663-690) Double Strap		
175	30	6" x 2" CC Tapping Saddle (687-760) Double Strap 313		
176	24	8" x 1" CC Tapping Saddle (796-872) Double Strap 313		
177	12	8" x 2" CC Tapping Saddle (854-1010) Double Strap		
178	36	8" x 1" CC Tapping Saddle (854-1010) Double Strap		
179	12	10" x 2" CC Tapping Saddle (1061-1212) Double Strap		
180	12	10"x 1" CC Tapping Saddle (1064-1212) Double Strap		
181	12	12 x 1" CC Tapping Saddle (1262-1432) Double Strap		
SUB-TOTAL				
TOTAL ALL SECTION				

(13) Pipe: Galvanized, PVC and Copper Tubing (NO LEAD)

<u>Item #</u>	<u>Est. Qty.</u>	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item Y/N</u>
182	1000	4" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)		
183	3000	6" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)		
184	2000	8" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)		
185	2000	10" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)		
186	1200	12" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)		
187	200	6" C900 DR18 Water Pipe		
188	1000	8" C900 DR18 Water Pipe		
189	2000	10" C900 DR18 Water Pipe		
190	2000	12" C900 DR18 Water Pipe		
191	1000	16" C900 DR18 Water Pipe		
192	1000	12" C900 DR18 Water Pipe		
193	200	16" C900 DR18 Water Pipe		
194	200	20" DIP - Water		
195	200	20" C900 DR18 Water Pipe		
196	2000	2" HDPE IPS DR9 Poly pipe roll - 300'		
SUB-TOTAL				
TOTAL ALL SECTIONS				

(14) Tools & Miscellaneous Parts (NO LEAD)

Items 172-177 must be Razor Back Brand or like quality:

<u>Item #</u>	<u>Est. Qty.</u>	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item Y/N</u>
197	50	Square Point Open Back Blade 48" Fiberglass Handle (Razor Back Brand or like quality)		
198	50	Round Point Open Back Blade 48" Fiberglass Handle (Razor Back Brand or like quality)		
199	20	Fiberglass Closed Back Drain Spade Long Handle #47-602 (Razor Back Brand or like quality)		
200	20	Fiberglass Handle Forged Bow Rake #63-184 (Razor Back Brand or like quality)		

201	40	36" Manhole Hooks (Red)		
202	12	Wooden Oak Handle Bush Axe (Razor Back Brand or like quality)		
203	50	3/4" pressure Reducing Valve (PRV) Watts or equal		
204	48	1" pressure Reducing Valve (PRV) Watts or equal		
205	20	3/4" Gate Valve (Hand) Brass		
206	20	1" Gate Valve (Hand) Brass		
207	20	2" Gate Valve (Hand) Brass		
208	25	"Mighty Probe" Probing Rod, 36" handle		
SUB-TOTAL				

TOTAL ALL SECTIONS

(15) M.J. Elbows & Tee's (Epoxy Coated) (NO LEAD)

Item #	Est. Qty.	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item</u> <u>Y/N</u>
209	4	6" M.J. Elbow 22-1/2 degree		
210	10	6" M.J. Elbows 45 degree		
211	2	6" M.J. Elbow 90 degree		
212	2	8" M.J. Elbows 45 degree		
213	2	8" M.J. Elbows 45 degree		
214	2	8" M.J. Elbows 90 degree		
215	2	10" M.J. Elbow 45 degree		
216	2	10" M.J. Elbow 90 degree		
217	10	6" x 6" x 6" M.J. Tee		
218	5	8" x 8" x 8" M.J. Tee		

SUB-TOTAL

TOTAL ALL SECTIONS

(16) Mega Lug for DI and PVC Pipe (Smith-Blair) (NO LEAD)

Item #	Est. Qty.	<u>Part Description</u>	<u>Unit Price</u>	<u>Regular Stock Item</u> <u>Y/N</u>
219	25	3" Mega Lug (for PVC Pipe) Packs w/acc		
220	25	3" Mega Lug (for Ductile Pipe) Packs w/acc		
221	25	4" Mega Lug (for PVC Pipe) Packs w/acc		
222	25	4" Mega Lug (for Ductile Pipe) Packs w/acc		
223	25	6" Mega Lug (for PVC Pipe) Packs w/acc		
224	25	6" Mega Lug (for Ductile Pipe) Packs w/acc		
225	25	8" Mega Lug (for PVC Pipe) Packs w/acc		
226	25	8" Mega Lug (for Ductile Pipe) Packs w/acc		
227	25	12" Mega Lug (for PVC Pipe) Packs w/acc		
228	25	12" Mega Lug (for Ductile Pipe) Packs w/acc		
229	5	16" Mega Lug (for PVC Pipe) Packs w/acc		
230	5	16" Mega Lug (for Ductile Pipe) Packs w/acc		
231	5	20" Mega Lug (for Ductile Pipe) Packs w/ acc		
232	5	20" Mega Lug (for PVC Pipe) Packs w/acc		

SUB-TOTAL

TOTAL ALL SECTIONS

(17) Fire Hydrants (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
233	5	M&H 5-1/4 Fire Hydrant Ext 6" 6 Bolts		
234	10	M&H 5-1/4 Fire Hydrant Ext 6" 8 Bolts		
235	5	M&H 5-1/4 Fire Hydrant Ext 12" 6 Bolts		
236	10	M&H 5-1/4 Fire Hydrant Ext 12" 8 Bolts		
237	5	M&H 5-1/4 Fire Hydrant Ext 18" 6 Bolts		
238	10	M&H 5-1/4 Fire Hydrant Ext 18" 8 Bolts		
239	5	M&H 5-1/4 Fire Hydrant Ext 24" 6 Bolts		
240	10	M&H 5-1/4 Fire Hydrant Ext 24" 8 Bolts		
241	5	Mueller 5-1/4 Fire Hydrant Ext 6" 6 Bolts		
242	10	Mueller 5-1/4 Fire Hydrant Ext 6" 8 Bolts		
243	5	Mueller 5-1/4 Fire Hydrant Ext 12" 6 Bolts		
244	10	Mueller 5-1/4 Fire Hydrant Ext 12" 8 Bolts		
245	5	Mueller 5-1/4 Fire Hydrant Ext 18" 6 Bolts		
246	10	Mueller 5-1/4 Fire Hydrant Ext 18" 8 Bolts		
247	5	Mueller 5-1/4 Fire Hydrant Ext 24" 6 Bolts		
248	10	Mueller 5-1/4 Fire Hydrant Ext 24" 8 Bolts		
249	20	Safety Flange Kit - M&H 5-1/4 Fire Hydrant 6 Bolts		
250	10	Safety Flange Kit - M&H 5-1/4 Fire Hydrant 8 Bolts		
251	10	Safety Flange Kit - M&H 4-1/2 Fire Hydrant		
252	10	Safety Flange Kit - Mueller 5-1/4 Fire Hydrant 6 Bolts		
253	10	Safety Flange Kit - Mueller 5-1/4 Fire Hydrant 8 Bolts		
254	10	Safety Flange Kit - Mueller 4-1/2 Fire Hydrant		
255	10	Safety Flange kit - American Darling		
256	5	Mueller 4- 1/2 Fire Hydrant Ext 12"		
257	5	M&H 4- 1/2 Fire Hydrant Ext 12"		
258	10	36" 5 -1/4 x 36 Bury Fire Hydrant - Mueller		
259	10	36" 5- 1/4 x 36 Bury Fire Hydrant - M&H		
260	25	48" 5- 1/4 x 48 Bury Fire Hydrant - Mueller		
261	25	48" 5- 1/4 x 48 Bury Fire Hydrant - M&H		
262	1	2" - 1/4 Post Fire Hydrant - M&H		
263	5	72" 5-1/4 x 72" Bury Fire Hydrant - M&H		
264	5	72" 5-1/4 x 72" Bury Fire Hydrant - Mueller		
SUB				
(18) Backflow Devices (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
265	5	Watts 1" Double Check Valve Assembly		
266	5	Watts 1-1/2" Double Check Valve Assembly		

267	5	Watts 2" Double Check Valve Assembly		
268	5	Watts 1" Reduce Pressure Zone Assembly		
269	5	Watts 1-1/2" Reduce Pressure Zone Assembly		
270	5	Watts 2" Reduce Pressure Zone Assembly		
271	5	Watts 3" Reduce Pressure Zone Assembly		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(19) Additional Items (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
272	1000	Aquaphalt-brand 6.0 asphalt cold patch, 50 lb. pail		
273	500	Perma-Patch brand limestone-asphalt cold patch mix, 50 lb. pail		
274	100	Fast Plug (Hydraulic Cement) 50 lbs.		
275	120	W5CP Water Filter Cart/Sed		
276	30	WC34-PR Whole House Water Filter		
277	200	16 oz Purple Primer/Cleaner		
278	2000	1 Pint Hot Blue Cement		
279	200	Rapid Set Mortar Mix, 55lb.		
280	125	Disposable Coveralls Large (Pack of 25)		
281	250	Disposable Coveralls X-Large (Pack of 25)		
282	1000	Disposable Coveralls 2X- Large (Pack of 25)		
283	1000	Disposable Coveralls 3X-Large (Pack of 25)		
284	1000	Disposable Coveralls 4X-Large (Pack of 25)		
285	200	Disposable Coveralls 5X-Large (Pack of 25)		
286	200	Disposable Coveralls 6X- Large (Pack of 25)		
SUB-TOTAL				
TOTAL ALL SECTIONS				
(20) Romac Couplings (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
287	20	8" ROMAC Macro COUPLING 8.60 - 9.75		
288	20	6" ROMAC Macro COUPLING 6.60 - 7.60		
289	20	4" ROMAC Macro COUPLING 4.40 - 5.60		
290	20	2" ROMAC Macro COUPLING 2.12 - 2.90		
291	20	8" ROMAC ALPHA Restraint Coupling 8.60-9.10		
292	20	6" ROMAC ALPHA Restraint Coupling 6.60-7.00		
293	20	4" ROMAC ALPHA Restraint Coupling 4.50-4.90		
294	10	8" Cap, Wide Ranged, Romac Alpha End		
295	10	6" Cap, Wide Ranged, Romac Alpha End		
296	10	4" Cap, Wide Ranged, Romac Alpha End		
297	10	6" x 8" ROMAC Restrained Coupling		
SUB-TOTAL				
TOTAL ALL SECTIONS				

(21) Meter Resetters (NO LEAD)				
Item #	Est. Qty.	Part Description	Unit Price	Regular Stock Item Y/N
298	25	Meter Resetter (NO LEAD), 1"X10", A.Y.McDonald or Ford brand preferred		
299	25	Meter Resetter (NO LEAD), 1"X12", A.Y.McDonald or Ford brand preferred		
300	25	Meter Resetter (NO LEAD), 1"X10", A.Y.McDonald or Ford brand preferred		
301	25	Meter Resetter (NO LEAD), 1"X12", A.Y.McDonald or Ford brand preferred		
302	25	Meter Resetter (NO LEAD), 1"X21", A.Y.McDonald or Ford brand preferred		
303	25	Meter Resetter (NO LEAD), 1"X24", A.Y.McDonald or Ford brand preferred		
304	20	Meter Resetter (NO LEAD), ¾"X7", A.Y.McDonald or Ford brand preferred		
305	20	Meter Resetter (NO LEAD), ¾"X9", A.Y.McDonald or Ford brand preferred		
306	20	Meter Resetter (NO LEAD), ¾"X12", A.Y.McDonald or Ford brand preferred		
307	20	Meter Resetter (NO LEAD), ¾"X15", A.Y.McDonald or Ford brand preferred		
SUB-TOTAL				
TOTAL ALL SECTIONS				

*Quantities are the total estimated quantities for the departments. Orders will be placed by the department on an as needed basis based on the department's inventory levels. The actual total quantities ordered by all the various departments may be more or less than the total estimated quantities.

BID SUBMITTED BY:

**** Bids must be signed by an individual authorized to bind the firm to the terms and conditions of this Invitation to Bid ****

NAME: _____

COMPANY: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____ **FAX** _____

EMAIL: _____

SIGNATURE: _____

You Must Complete and Return Price Sheet with Your Submittal

NO RESPONSE LETTER

please submit by response due date

Bid Item #26-066	Warehouse Supplies	Bid Due: Thursday, November 6, 2025 @11:00 a.m.
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To: **Augusta, Georgia - Procurement Department**

This is to certify that _____, will not be submitting a response to the above referenced solicitation document prepared by Augusta Procurement Department.

Reason(s) for No Submission:

Unavailability of required resources

Prior commitments

Inadequate anticipated funding Level

Project Duration

Potential conflict of interest

Duplication of ongoing effort

Other (please explain)

Authorized Representative:

Name: _____

Title: _____

Signature: _____

Date: ____/____/20____