



# PURCHASING DEPARTMENT

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TWELVE EAST 4<sup>TH</sup> AVENUE, SUITE 106 • ROME, GEORGIA 30161

PHONE: 706.291.5118 • FAX: 706.290.6099 • www.romefloyd.com

Date: November 4, 2014

To: To Whom It May Concern

## **Request for Quote: 14-1117 DRAINAGE PIPE**

Floyd County is requesting quotes for 15" Corrugated Metal Pipe with bands and bolts OR HDPE double wall Storm Drain Pipe

All quotes will be submitted on the attached quote sheet. Providers may submit additional information with quote.

Quotes are to include all costs including shipping and delivery. Quotes submitted will be FOB Destination (Rome Ga. 30161).

Quotes are due no later than **2pm 17 November 2014**. Quotes may be submitted by Email, Fax, US Mail or hand delivered to Public Works Warehouse at 337 Blacks Bluff Rd Rome Ga. 30161. Fax 706 291-5283 – Email [bollenr@floydcountyga.org](mailto:bollenr@floydcountyga.org)

Any questions regarding this RFQ will be sent to Rhonda Bollen at above contact info.

Quotes are to remain valid for a period of 30 days from the date of quote.

Typically award notification will be by email. Tabulations will be posted to the Floyd County Website and the Georgia Procurement Registry within 24hrs after the due date.

### **Payment & Invoicing Terms and Conditions**

**If payment is made by check, Floyd County will pay invoice(s) within 30 days of receipt of a valid invoice. A Purchase Order will be issued and provided to initiate the order when payment is by check. If payment is made by credit card the information will be provided at the time of order, however, the successful provider must agree that no charge will be run until such time as the products have shipped. A paid receipt or paid invoice will be provided to the card bearer.**

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EVERETT GRAY, CPPB, PURCHASING AGENT

**Floyd County Quote Page**  
**RFQ 14-1117 Drainage Pipe**  
**Quote Due not later than 2pm 17 Nov 2014**

**Delivery:** Shipment will be delivered to Floyd County Public Works located at 337 Blacks Bluff Road, Rome Ga. 30161. Floyd County Public Works will perform the offload. A 24 hour notice will be provided to Rhonda Bollen, 706 236-2489 in advance so equipment can be on station. Deliveries can be accepted Monday through Thursdays from 9am to 3pm.

<u>Specification</u>	<u>Unit Price</u>	<u>Extended Price</u>
<b>1500 Feet 15 inch Corrugated Metal Pipe</b>	_____	_____
<b>75 Bands with bolts</b>	_____	_____
<b>OR</b>		
<b>1500 Feet HDPE Double Wall Storm Drain Pipe</b>	_____	_____

**Delivery time from order placement (Calendar days)** \_\_\_\_\_  
 Delivery time will be a consideration in the award.

We the undersigned agree to furnish and deliver the above listed items in accordance with the specifications, terms and conditions issued for the same.

Contact Person: \_\_\_\_\_ (Print or Type Name)

Telephone Number(s): P \_\_\_\_\_ F \_\_\_\_\_ C \_\_\_\_\_

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

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Specify Preferred Payment Method**

**Check** (Paid within 30 days of invoice)      **Credit Card** (provided at shipment with no transaction fee)