



LANIER MUNICIPAL SUPPLY CO., INC.  
 6998 HWY 77  
 SOUTHPORT, FL 32409  
 850-769-7006

# Quotation

Quote #	
002-02006279	
Date	Expire Date
01/12/2022	02/11/2022

Bill To: MARI100  
 CITY OF MARIANNA  
 P.O. BOX 936

Ship To: 01  
 CITY OF MARIANNA  
 P.O. BOX 936

MARIANNA, FL 32447

MARIANNA, FL 32447

Project Name		Terms	Ship Via/Freight		Contact	
TREATMENT PLANT		(C) NET 30 DAYS	LMSC TRUCK / FULL FREIGHT ALLOWED		ROBIN	
Line	Item #	Description	Quantity	U/M	Unit Price	Ext Price
1	HYD-AVK-03.00-R-SST	HYD, AVK 27/80, 3.0B, RD, 6M, 3W, OL	5	EA	2,085.050	10,425.250
2	HYD-AVK-07.50-RD-SST	HYD, AVK 27/80, 7.5B, RD, 6M, 3W, OL	1	EA	2,598.000	2,598.000
3	HYD-AVK-04.06-R-SST	HYD, AVK 27/80, 4.5B, RD, 6M, 3W, OL	1	EA	2,225.000	2,225.000
4	HYD-AVK-03.06-R-SST	HYD, AVK 27/80, 3.5B, RD, 6M, 3W, OL	1	EA	2,150.950	2,150.950

*[Handwritten Signature]*  
 2/8/22

Material Total:	\$17,399.20
Sales Tax (0.000%):	\$0.00
<b>Total:</b>	<b>\$17,399.20</b>

This takeoff represents our best interpretation of the plans provided to us and is only meant as a bidding aid to you. Pricing on this quote is good for orders placed within thirty days from date of the original quote and must be shipped complete within 60 days. Returns from this job must be in resaleable condition in order to receive credit. Special order items are non-returnable or could be subject to restocking fees from manufacturer.

<b>Approved by</b>
HOUSE-PANAMA CITY



FERGUSON WATERWORKS-TAL #1302  
 2803 MANUFACTURER COURT  
 TALLAHASSEE, FL 32310-8727

Phone: 850-216-2951  
 Fax: 850-877-9732

Deliver To: ROBIN  
 From: Casey Grier  
 Comments:

08:58:08 JAN 28 2022

Page 1 of 1

FERGUSON WATERWORKS #1204

Price Quotation  
 Phone: 850-216-2951  
 Fax: 850-877-9732

**Bid No:** B353681  
**Bid Date:** 01/28/22  
**Quoted By:** CRG

**Cust Phone:** 850-482-4353  
**Terms:** NET 10TH PROX

**Customer:** CITY OF MARIANNA  
 ACCOUNTING DEPARTMENT  
 PO BOX 936  
 MARIANNA, FL 32447

**Ship To:** CITY OF MARIANNA  
 ACCOUNTING DEPARTMENT  
 PO BOX 936  
 MARIANNA, FL 32447

**Cust PO#:**

**Job Name:** HYDRANTS

Item	Description	Quantity	Net Price	UM	Total
M1295143MJ6LAOL	5-1/4 VO 129 HYD 3'0 OL W/MJ 6 L/A	5	2450.000	EA	12250.00
	SUBTOTAL				12250.00
M1295145MJ6LAOL	5-1/4 VO 129 HYD 5'0 OL W/MJ 6 L/A	1	2450.000	EA	2450.00
M12951424	24 HYD EXT 5-1/4	1	661.930	EA	661.93
	SUBTOTAL				3111.93
M12951446MJ6LAOL	5-1/4 VO 129 HYD 4'6 OL W/MJ 6 L/A	1	2550.000	EA	2550.00
M12951436MJ6LAOL	5-1/4 VO 129 HYD 3'6 OL W/MJ 6L/A	1	2500.000	EA	2500.00
	SUBTOTAL				5050.00
<b>Net Total:</b>					\$20411.93
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$20411.93

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.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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.  
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



**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.medallia.com/?bidsorder&fc=1302&on=27267>

**SOUTHERN**  
PIPE & SUPPLY

Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		6315404-00
PO Date	PO #	Page #
02/02/22		1

**Bill To:** CITY OF MARIANNA  
2832 DAVEY STREET  
**Cust #** P O BOX 936  
2665735 MARIANNA, FL 32448-4815

**Correspondence To:** Southern Pipe & Supply Company  
4330 Hwy 39 N.  
PO Box 5738  
MERIDIAN, MS 39301

**Ship To:** CITY OF MARIANNA  
2832 DAVEY STREET  
P O BOX 936  
MARIANNA, FL 32448-4815

Instructions	Currency
Ship Point	Via
SOUTHERN PIPE - MONTGOMERY W&S	Our Truck
Shipped	Terms
	10Prox,Net30

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	M&H 5-1/4 3-W 3'BURY O/L M&H 5-1/4 3-WAY 3'BURY O/L HYDRANT	00000	5		5	each	2305.50	each	0.00	11527.50
2	M&H 5-1/4" 129 7'5 BURY M&H 5-1/4" 129 7'5 BURY HYD	00000	1		1	each	2652.50	each	0.00	2652.50
3	m&h 5-1/4 129 4'6" HYD M&H 5-1/4 129 4'6" HYD W/6" SHOE	00000	1		1	each	2754.60	each	0.00	2754.60
4	MH514422WR 129 HYD 5-1/4 3'6 O/L 6MJS 2WAY RED	00000	1		1	EA	2455.75	EA	0.00	2455.75

4	Lines Total	Qty Shipped Total	8	Total Invoice Total	19390.35
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Order Acknowledgement - Quote Order