



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6401

DATE: 11/3/2014

Purchase Order

Bid/Quote No.

Vendor No.

Vendor Name & Address

Water Resources Technologies
144 Kelli Clark Court SE
Cartersville, Ga 30121

jjgrimes@wrtllc.com

Ph: 770-715-7121

Fax: 877-978-7867

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Dept:
100 South Hill Street
Griffin, GA 30223

ATTN: Joseph Johnson / 493

Phone: x493

Fax:

Freight is FOB
Destination

Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Invoices are to be sent to
requesting dept. for approval.
Payment inquiries should be
directed to Accounts Payable
(accounting.vital@cityofgriffin.com)

*Terms: Net 30 unless otherwise specified on PO

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES
SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT REGISTRATION ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

N

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Sewer Flow Monitor(s)	505 - 4340 - 54 - 1400 - 0000	2	ea	18,660.340	37,320.68
HACH Flo-Dar Sewer Flow Monitor	505 - 4340 - 54 - 9999 - 0000	2	ea	(18,660.340)	-37,320.68
	505 - 4300 - 11 - 7501 - 0000	2	ea	18,660.340	37,320.68
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #: CP2015-4340-4-5	- - - -	enter debit/credit amounts in			
(DISTRIBUTION & \$\$)	- - - -	the extended totals column			

COMMENTS: Currently in the process of obtaining all E-verify documentation

Totals: \$

37,320.68

COG USE ONLY		COG USE ONLY	
Pricing method:		Water / Wastewater / Joseph Johnson / 11-3-2014	
Verbal / Phone		Dept / Requestor / Date	Purchasing / Date
Email/Mail/Fax			
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?		Department Mgr / Date	Finance Director / Date
Vendor Notified			
Invoice apprvd/attchd?		City Manager / Date	BOARD / Date
PMT Approval			
Inv Attached			

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.



Sales Order

Date: Monday, November 3, 2014
 Quote Number: JJG102814 Griffin
 Customer PO #:

Customer/Bill To: City of Griffin
 100 Hill St.
 Griffin, GA. 30223
 Phone: (770) 229-6603 x493
 Email: jjohnson@cityofgriffin.com

From: JJ Grimes
jjgrmes@wrtllc.com
 (770) 715-7121

Ship To:

Serial Number(s):

Job Name	Lead Time	Payment Terms	Delivery	Sales Code
City f Griffin - Joseph Johnson	5-10 Days	Net 30		NGW
Part Number	Description	Qty	Price Net Each	Total
	Cellular Service provided by Hach		\$50 / mo	
FL902.97.SR	FL900 Flow Logger for Flodar with Surcharge and rain gauge. Cellular option. With mini wing quad antennae	2.00	\$ 8,251.00	\$ 16,502.00
Model 4000-430	Flodar with Surcharge	2.00	\$ 6,173.00	\$ 12,346.00
FD9000CBL-030	30' Flodar cable	2.00	\$ 409.00	\$ 818.00
600006203	SENSOR, SVS (surcharge), 30FT CABLE W/CONN	2.00	\$ 1,087.00	\$ 2,174.00
H542800	Rain Gauge with 100' cable	2.00	\$ 805.00	\$ 1,610.00
800016701	Permanent Mount - Includes sensor frame and all mounting hardware for permanent installations	2.00	\$ 692.00	\$ 1,384.00
	Installation charge for one permanent mount installation	2.00	\$ 895.00	\$ 1,790.00
6241804	Antenae mini wing quad	2.00	Included	
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Labor Rates / Service Call / Delivery		Qty	Price	Total
Notes:			Material Total	\$ 36,624.00
				\$ -
			Delivery Charge	\$ 696.68
			Subtotal	\$ 37,320.68
			Sales Tax	\$ -
			Total Amount	\$ 37,320.68

Net 30 day terms are available with acceptable credit references. A 1.5% per month late charge will be assessed on all payments not made within agreed terms in writing. If this order is sent to collection, all legal and collection charges will be added to the responsibility of the buyer. Any orders cancelled will be subject to a 25% restocking charge. All material must be returned in new condition, or refurbishment charges will be added. All return freight is the responsibility of the buyer.



CITY OF GRIFFIN

SOLE BRAND*/SOLE SOURCE JUSTIFICATION

Request Type and Details			
<input type="checkbox"/> Sole Brand* – The item(s) requested have unique performance features (branded) not found in other items but is available on the open market from multiple sources. If not available in GA or a 100 mile radius, it will be treated as a sole source purchase.			
<input checked="" type="checkbox"/> Sole Source – The item(s) requested has necessary features and is available only from a single manufacturer or from a single dealer with exclusive distribution rights. Sole source justifications should be confirmed annually.			
Provide a short description and identify the make and model of the item requested: FL900 Flow logger with Surcharge and Rain Gauge			
Identify the efforts made to locate other sources: Water Resources Technologies is the Ga rep for the HACH Flo-Dar unit.			
Vendor/Source Name/Address: Water Resources Technologies / JJ Grimes / 144 Kelli Clark Court SE, Cartersville Ga 30121			
Vendor/Source Contact: JJ Grimes		Phone: 770-715-7121	
Scope of Work: Provide description of purpose for the request and what other comparable options have evaluated. (Include brand name, model, and vendor name): This unit has the unique capability not found with other vendors of being able to accurately calculate flow rate while being in submerged flow conditions inside the manhole.			
Exclusive Capability: Provide a detailed description of proposed source's unique capabilities and/or performance of work and why this is the only source. Water Resources Technologies is the HACH rep for the State of Ga.			
Requestor Information			
<i>I hereby certify the validity of the information and feel confident this justification for sole brand / sole source meets the criteria and would withstand a vendor protest or an audit.</i>			
Date of Request: 11-3-2014		Requestor: Joseph Johnson	
Department: Water/Wastewater		Dept Accting Code: CP2015-4340-4-5 Phone: x493	
Purchasing Use Only ↓			
Date Processed:		Date Posted to GPR:	
Bid #:			
Outcome:			
Awarded Sole Source		Issued PO/Contract	
Competitive Bid		Number of Protests	

* Sole Brands are specific items that may be available on the open market from multiple dealers. Sole BRAND purchases will be treated as sole source if there is only one dealer within the State of Georgia or 100 mile radius of Griffin (whichever is less).

Sole Brand Guidelines

Sole brand items have unique performance features not found in other items but are available on the open market from multiple sources.

Sole Brand purchasing is an exception to the procurement policies. Such requests should not be made unless you are certain there is a valid requirement and adequate documentation to qualify for this exception. The brand name procurement request must clearly demonstrate that the acquisition of the brand name product is:

1. Unique and essential to the department's requirements, thereby precluding consideration of a product manufactured by another company, or
2. Required to match other similar product already in place and the use of an alternate product would cause the department to incur substantial additional costs, and you provide specific information regarding the equipment you are matching.

In order for a request to be considered for Sole Brand, the justification form must be completed and signed. This justification will remain on file for review by auditors.

Factors which do not apply to Sole Brand:

1. Personal preference for the product or vendor.
2. Lack of advance planning.
3. Concerns related to the amount of funds (spending before they expire).
4. Explanation for the actual need and basic use of the item, unless the information relates to the request for unique factors.
5. The statement "No Substitution" will not be considered without completion of the justification.

Sole Source Guidelines

Sole source items have unique performance features not found in other items AND are only available from a single manufacturer or dealer with exclusive distribution rights.

Sole source purchasing is an exception to the procurement policies. Such requests should not be made unless you are certain there is a valid requirement and adequate documentation to qualify for this exception. The sole source procurement request must clearly demonstrate:

1. That there is only one source or only one supplier within the predetermined radius that can provide the goods or services in accordance with the requirements of the department.
2. The existence of limited rights in data patent rights, copyrights or secret processes make the supplies or services available from only one source. Note – the mere existence of such rights do not justify a sole source.
3. Addition of new work that was not within the scope of (or incidental to) the original contract scope of work, either as part of the base contract or as an option, is subject to sole source justification.
4. To match and 'intermember' is an acceptable justification of sole source when you provide specific information regarding the goods/equipment you are matching.

In order for a request to be considered for Sole Source, the justification form must be completed and signed. This justification will remain on file for review by auditors.

Factors which do not apply to Sole Source:

1. Personal preference for the product or vendor.
2. Lack of advance planning.
3. Concerns related to the amount of funds (spending before they expire).
4. Explanation for the actual need and basic use of the item, unless the information relates to the request for unique factors.

5. The statement “No Substitution” will not be considered without completion of the justification.