



AGENDA REPORT

Meeting Date: August 19, 2014
Item Number: D-20
To: Honorable Mayor & City Council
From: Trish Rhay, Assistant Director of Public Works Services
Subject: APPROVAL OF:

- A. BLANKET PURCHASE ORDER FOR HD SUPPLY WATERWORKS, LLC IN THE AMOUNT OF \$125,000.00
- B. BLANKET PURCHASE ORDER FOR INLAND WATER WORKS SUPPLY COMPANY IN THE AMOUNT OF \$125,000.00; AND,
- C. BLANKET PURCHASE ORDER FOR WESTERN WATER WORKS SUPPLY COMPANY IN THE AMOUNT OF \$125,000.00

Attachments:

1. Summary of Bids
2. Vendor Quotation

RECOMMENDATION

Staff recommends that the City Council move to approve:

- A Blanket Purchase Order for HD Supply Waterworks, LLC in the amount of \$125,000.00 for waterworks hardware products; and
- A Blanket Purchase Order for Inland Waterworks Supply Company in the amount of \$125,000.00 for waterworks hardware products; and
- A Blanket Purchase Order for Western Waterworks Supply Company in the amount of \$125,000.00 for waterworks hardware products.

INTRODUCTION

On May 29, 2014, Bid No. 14-34 for Mueller Brass Fittings, Valves, and Service Saddles was opened and tallied at the Office of the City Clerk. The intention of this bidding process is to commit participating vendors to the most advantageous prices for the City in the supply and delivery of the aforementioned items for the Fiscal Year 14-15. Although there are numerous inventory items required by the Water Division, most of the items specifically listed in this bid are critical items for water supply and distribution operations.

DISCUSSION

Water supply and distribution is a major service provided to constituents, and a significant source of revenue for the City. Ensuring that this vital City service is not disrupted requires multiple vendor suppliers available for the City during normal operations and in emergency situations. The Water Division proposes to award a Blanket Purchase Order (BPO) to three (3) participating vendors. These BPO's will ensure the availability and delivery of water works materials for the City whenever needed and should lead to more competitive rates from vendors, and more comprehensive coverage in terms of materials availability, and delivery of items not listed on this bid.

The City purchases various water works hardware products to support the installation, maintenance, and repair, of water distribution systems in the city. A total of 18 line items were listed in Bid No 14-34. Listed below are the bid results:

<u>ORDER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1.	Inland Water Works Supply Co.	\$ 77,831.00
2.	S & J Supply Co.	\$ 77,995.20 *
3.	HD Supply Waterworks	\$ 78,363.10
4.	Western Water Works Supply Co.	\$ 78,375.75
5.	B. Moschetti Water Works	\$ 79,692.24
6.	C. Wells Pipeline Materials	\$ 82,480.00

* The bid submitted by S & J Supply Co. is deemed to be non-responsive since the vendor did not provide the parts as specified in the bid documents.

Staff is proposing blanket purchase orders with the three lowest bidders that are authorized Mueller parts distributors. These service providers have been primary suppliers for water works materials and hardware, competitive in prices, availability and delivery, and are Mueller authorized parts distributors. The three service providers are as follows:

- Inland Water Works Supply Co.
- HD Supply Waterworks, LLC
- Western Water Works Supply Co.

FISCAL IMPACT

Funding for these blanket purchase orders is allocated in the Water Enterprise Fiscal Year 2014-15 Budget.



George Chavez

Approved By

Attachment 1



RECEIVED
CITY OF BEVERLY HILLS

2014 MAY 29 P 2:15

CITY CLERK'S OFFICE

PUBLIC WORKS SERVICES

Issuing Department
SUMMARY OF BIDS

BID NO.: 14-34

BID OPENING DATE: May 29, 2014

NAME OF BID: Mueller Brass Fittings, Valves, Service Saddles

VENDOR	BID	PARTIAL BID	NO BID	NO RESPONSE
S & J SUPPLY CO., INC.	77,995.20			
C WELLS PIPELINE	82,480.-			
INLAND WATERWORKS	77,831.-			
WESTERN WATERWORKS	78,375.75			
HD SUPPLY WATERWORKS	78,363.10			
B. MOSCHETTI WATERWORKS	79,692.24			

Keep a copy and submit original to Purchasing.

Alby Rodrig

T-bidsummary

Attachment 2



CITY OF BEVERLY HILLS
 ADMINISTRATIVE SERVICES - FINANCE
 VENDOR QUOTATION REPORT

Requisition No.:
 Division:

Fill out and complete all information.

	Vendor 1 Quote	Vendor 2 Quote	Vendor 3 Quote	Vendor 4 Quote	Vendor 5 Quote	Vendor 6 Quote
Vendor Name	IN-LAND WATERWORKS	WESTERN WATERWORKS	HD SUPPLY WATERWORKS	C WELLS PIPELINE	S & J SUPPLY CO INC	B. MOSCHETTI WATERWORKS
Vendor No. (if any)						
Vendor Phone	909-883-8941	909-630-6361	661-257-2996	951-272-2600	562-944-7433	714-471-2735
Vendor Fax						
Quoted By (complete name)	LUCY SANCHEZ	MARTIN MICHAELSON	EUGENE RUIZ	STEVE COOPER	DANIEL FINNERY	BOBBY MOSCHETTI
Date	MAY 29 2015	MAY 29 2015	MAY 29 2015	MAY 29 2015	MAY 29 2015	MAY 29 2015
Quote Expiration Date	JUNE 30 2015	JUNE 30 2015	JUNE 30 2015	JUNE 30 2015	JUNE 30 2015	JUNE 30 2015

Item Specification (In detail)		Unit Price					
FORMAL BID # 14-34		77,831	78,375.75	78,363.10	82,480.00	77,995.20	79,692.24
See Attached Bids							

Note

Title:

SECTION IV - BID FORM
(Must be completed by Vendor)

The undersigned proposes to furnish all materials, supplies, equipment or services set forth herein subject to all conditions outlined in the Bid Document, including the general instructions and information to bidders, at prices indicated below:

Bid Proposal: \$ Seventyseven thousand Eight hundre thirtyone

Payment Terms Net 10th

Warranty Manufacturer Exceptions or Deviations attached YES NO

Delivery 15-20 (Number of Days)

Company Name Inland Water Works Telephone 909 883-8941

Address 2468 Miramonte Drive San Bernardino CA 92405

Person submitting bid Lucy Sanchez Inside Sales
Print Name Title

Lucy Sanchez
Signature

F.O.B.

All prices of the bid shall be F.O.B. destination Beverly Hills, California; and delivery to any point within Beverly Hills shall be without additional charge.

TAX

All bid proposals shall be exclusive of tax; City staff will compute all tax involved when applicable.

ACCEPTANCE OF PROPOSAL

The City reserves the right to accept or reject any and all bids and reserves the right to waive technicalities where such action best serves the interests of the City. The manufacturer of the proposed materials or equipment may be required to acknowledge by written conformation that the minimum requirements of the specifications are included in the Bidder's proposal before the award of the bid.

SECTION III – DETAIL SPECIFICATIONS

IN EVENT OF CONFLICT, THE FOLLOWING SPECIFICATIONS SHALL PREVAIL OVER GENERAL INSTRUCTIONS CONTAINED ELSEWHERE IN THIS BID.

Item Description	QTY	Unit Price	Extend Price
4 x 1 IP Brz Saddle 4.74 -5.32	10	76.50	765.00
8 x 1 IP Brz Saddle 9.05 – 9.62	10	112.00	1120.00
10 x 1 IP Brz Saddle 11.04 – 12.12	10	138.00	1380.00
12 x 2 IP Brz Saddle 13.20 – 14.38	5	186.00	930.00
20 x 1 IP Brz Saddle 20.00 – 24.30 21.60	2	553.00	1106.00
3" FLG RW GATE VALVE OL	10	495.00	4950.00
4" FLG RW GATE VALVE OL	10	554.00	5540.00
6" FLGxMJ RW GATE VALVE OL	10	713.00	7130.00
8" FLGxMJ RW GATE VALVE OL	10	1114.00	11,140.00
3" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	474.00	4740.00
4" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	478.00	4780.00
6" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	493.00	4930.00
8" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	632.00	6320.00
2" BALLCORP IP X QJ CTS	50	187.00	9350.00
2" 90 CPLG QJ CTS	50	156.00	7800.00
2" MTR FLG FIP	50	45.00	2250.00
2" x 1 ¼ 125 R CPLG BRZ	50	19.00	950.00
2" BRZ ST 90	50	53.00	2650.00

The following items must be included in the quote:

Title:

BID NO. 14-34

SECTION IV - BID FORM
(Must be completed by Vendor)

The undersigned proposes to furnish all materials, supplies, equipment or services set forth herein subject to all conditions outlined in the Bid Document, including the general instructions and information to bidders, at prices indicated below:

Bid Proposal: \$ 78,375.75

Payment Terms NET30

Warranty Per manufacturer Exceptions or Deviations attached YES NO

Delivery 1-45 days (Number of Days)

Company Name Western Waterworks Telephone (909) 630-6361

Address 5831 Pine Ave Chino Hills, Ca. 91709

Person submitting bid Martin Michaelson Director of Sales
Print Name Title

Martin Michaelson
Signature

F.O.B.

All prices of the bid shall be F.O.B. destination Beverly Hills, California; and delivery to any point within Beverly Hills shall be without additional charge.

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ACCEPTANCE OF PROPOSAL

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SECTION III – DETAIL SPECIFICATIONS

IN EVENT OF CONFLICT, THE FOLLOWING SPECIFICATIONS SHALL PREVAIL OVER GENERAL INSTRUCTIONS CONTAINED ELSEWHERE IN THIS BID.

Item Description	QTY	Unit Price	Extend Price
4 x 1 IP Brz Saddle 4.74 - 5.32	10	77.40	774.00
8 x 1 IP Brz Saddle 9.05 - 9.62	10	113.00	1130.00
10 x 1 IP Brz Saddle 11.04 - 12.12	10	140.00	1400.00
12 x 2 IP Brz Saddle 13.20 - 14.38	5	163.65	818.25
20 x 1 IP Brz Saddle 20.00 - 24.30	2	553.00	1106.00
3" FLG RW GATE VALVE OL	10	496.00	4960.00
4" FLG RW GATE VALVE OL	10	554.00	5540.00
6" FLGxMJ RW GATE VALVE OL	10	713.00	7130.00
8" FLGxMJ RW GATE VALVE OL	10	1114.00	11140.00
3" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	475.00	4750.00
4" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	479.00	4790.00
6" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	493.00	4930.00
8" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	632.00	6320.00
2" BALLCORP IP X QJ CTS	50	196.00	9800.00
2" 90 CPLG QJ CTS	50	167.15	8357.50
2" MTR FLG FIP	50	47.20	2360.00
2" x 1 1/4 125 R CPLG BRZ	50	18.35	917.50
2" BRZ ST 90	50	43.05	2152.50

The following items must be included in the quote:

Title:

BID NO. 14-34

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Bid Proposal: \$ 78,363.10
*(Seventy eight thousand, three hundred and sixty three and ten cents)

Payment Terms NET 30

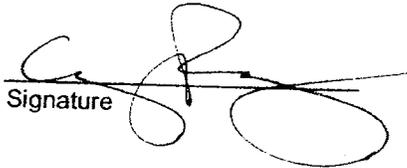
Warranty One YEAR - Exceptions or Deviations attached YES NO

Delivery 3-5 DAYS, ARO (Number of Days)

Company Name HD Supply Waterworks, Ltd. Telephone 661-257-2996

Address 2254 AVE STANFORD, VALENCIA, CA 91355 -

Person submitting bid EUGENE RUIZ OSR
Print Name Title


Signature

F.O.B.

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SECTION III – DETAIL SPECIFICATIONS

IN EVENT OF CONFLICT, THE FOLLOWING SPECIFICATIONS SHALL PREVAIL OVER GENERAL INSTRUCTIONS CONTAINED ELSEWHERE IN THIS BID.

Item Description	QTY	Unit Price	Extend Price
4 x 1 IP Brz Saddle 4.74 -5.32	10	\$74.91	\$749.10
8 x 1 IP Brz Saddle 9.05 – 9.62	10	\$109.21	\$1,092.10
10 x 1 IP Brz Saddle 11.04 – 12.12	10	\$135.31	\$1,353.10
12 x 2 IP Brz Saddle 13.20 – 14.38	5	\$156.39	\$781.95
20 x 1 IP Brz Saddle 20.00 – 24.30	2	\$350.00	\$700.00
3" FLG RW GATE VALVE OL	10	\$507.25	\$5,072.50
4" FLG RW GATE VALVE OL	10	\$554.22	\$5,542.20
6" FLGxMJ RW GATE VALVE OL	10	\$713.33	\$7,133.30
8" FLGxMJ RW GATE VALVE OL	10	\$1,114.67	\$11,146.70
3" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	\$465.28	\$4,652.80
4" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	\$489.71	\$4,897.10
6" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	\$493.13	\$4,931.30
8" LS FLG BUTTERFLY VALVE INT EPOXY OL	10	\$631.80	\$6,318.00
2" BALLCORP IP X QJ CTS	50	\$195.87	\$9,793.50
2" 90 CPLG QJ CTS	50	\$167.14	\$8,357.00
2" MTR FLG FIP	50	\$52.28	\$2,614.00
2" x 1 ¼ 125 R CPLG BRZ	50	\$17.89	\$894.50
2" BRZ ST 90	50	\$26.60	\$1,330.00

The following items must be included in the quote: