



WESTERN WATER WORKS SUPPLY COMPANY

PREPARED FOR: CITY OF COACHELLA
1515 SIXTH ST
COACHELLA CA 92236

PROPOSAL

PROPOSAL ID	QUOTE NO.	DATE
COACHELLA- HYD REHAB	54939	03/05/20

CONTACT: CASTULO ESTRADA
PHONE NO: (760)501-8113/
E-MAIL: CESTRADA@coachella.org

PROPOSAL SUBMITTED BY:

WESTERN WATER WORKS
85-998 JONES CT
COACHELLA, CA - 92236
PHONE: (909)597-7000
FAX:

www.wwwsc.com

PROJECT NAME
AGENCY
PREPARED BY
Brad Paterson
PHONE NO.
E-MAIL
brad.paterson@wwwsc.com
SALES REP
ETHERIDGE / Paterson
E-MAIL
mike.etheridge@wwwsc.com

PLEASE REVIEW THIS PROPOSAL VERY CAREFULLY. THANK YOU FOR YOUR CONSIDERATION.

NOTE:

SALES TAX IS NOT INCLUDED

WARNING:

Material costs are unstable. Beginning in 2018, the U.S. Government has begun to implement new tariffs that have both directly and indirectly led to cost increases from many of our vendors. There is also the potential that tariffs could broaden or increase further as trade relations develop. This uncertainty has caused many of our vendors to warn of additional cost increases that may go into effect in the near future, but without a clear timeline. Therefore, we can only hold the prices in this proposal on a 15/30 basis, which means prices are firm for 15 days, and material must ship within 30 days. We apologize for the problems this may create and are doing the best that we can to manage the situation. Thank you for your understanding.



PROPOSAL ID	QUOTE NO.	DATE
COACHELLA- HYD REHAB	54939	03/05/20

LN#	PRODUCT AND DESCRIPTION	QTY	UM	PRICE	TOTAL
1	J4060-6H 6X4X(2) 2-1/2 DI HYD 6H DI CAPS 1-1/8 PENT	30	EA	2258.75	67762.50
3	BBN4-316 4 150# 316 SS BOLT W/BLUE NUT SET	30	SET	28.58	857.40
5	6-8-BRRG 6 X1/8 150# BLACK RUBBER RIBBED RING GSKT	60	EA	3.80	228.00
6			BID TOTAL		68847.90

NOTE: THIS PROPOSAL DOES NOT INCLUDE SALES TAX.

PROPOSAL

PROPOSAL ID	QUOTE NO.	DATE
COACHELLA- HYD REHAB	54939	03/05/20

Terms and Conditions of Sale:

All products and materials offered for sale are subject to these "Terms and Conditions of Sale." Quoted prices may be subject to a price adjustment after the expiration date noted due to a price adjustment from our vendor. The list of materials described in this agreement, and the quantity shown herein, represents our interpretation of the plans and specifications, if any, and is for estimating purposes only. It is not guaranteed for accuracy or completeness, but is furnished only as a guide. The obligation and the responsibility for ordering correct types and verifying quantities of materials rest solely with the Purchaser.

It is the Purchaser's responsibility to inspect materials for damage or shortage at the time of delivery. Claims for damage or shortage must be acknowledged at the time of delivery. Purchaser shall furnish people and equipment to unload material.

Material may not be returned without our consent and a copy of the invoice or delivery ticket.

- a) Standard items normally carried in our inventory and returned in a new condition, may be subject to a restocking charge.
- b) Non-standard items (non-stocking) will be subject to a restocking charge and no credit will be given until such credit is received by us from our vendor, less freight.

We shall not be responsible for shipment delays caused by strikes, embargos, fires, accidents, or any other causes beyond our control.

Purchaser agrees to pay in full and according to the terms of the sale as indicated on our invoices which is NET 30 DAYS unless stated otherwise. If Purchaser fails to pay according to terms, Purchaser agrees to pay a late charge at the highest legal rate per month on past due invoices. Should an attorney or a collection agency be employed by us to collect on any debts of the Purchaser, the Purchaser agrees to pay all actual cost of collection, attorney's fees, costs and interest on the past due amount.

Materials are warranted only under the conditions and to the extent that they are warranted by the manufacturer(s). We assume no liability of any kind for any direct or indirect damages including, but not limited to, labor cost, expenses, project delays or any type of consequential damages resulting from the use of the material claimed to be defective.

The terms and conditions of this agreement are the entire integrated agreement between the parties hereto and shall supersede all previous communications, representations or agreements either oral or written between the parties. Any order placed, orally or in writing, pursuant to the terms of this proposal shall be deemed acceptable of its terms, conditions, and pricing.

