



## Bid Proposal for CLA-VAL

CUSTOMER	<b>MISSION SPRINGS WATER DISTRICT</b> 66575 2ND ST DESERT HOT SPRINGS, CA 92240	<b>Job</b> CLA-VAL DESERT HOT SPRINGS , CA Riverside County Bid Date: 08/30/2024 Bid #: 3645252
	<b>Sales Representative</b> Lucy Sanchez (T) 909-883-8941 Lucy.Sanchez@coreandmain.com	<b>Core &amp; Main</b> 2468 Miramonte Drive San Bernardino, CA 92405 (T) 9098838941
CONTACT		
NOTES		



## Bid Proposal for CLA-VAL

**MISSION SPRINGS WATER DISTRICT**  
**Job Location:** DESERT HOT SPRINGS , CA  
**Bid Date:** 08/30/2024  
**Core & Main Bid #:** 3645252

**Core & Main**  
2468 Miramonte Drive  
San Bernardino, CA 92405  
**Phone:** 9098838941  
**Fax:** 9098814041

Seq#	Qty	Description	Units	Price	Ext Price
10	4	6 60-11 BOOSTER PUMP GLOBE DI	EA	11,823.95	47,295.80
		150 FLG ENDS, FBE IN&OUT			
		SST TRIM & SST FASTENERS			
		SST RIGID TUBING & SST FITTINGS			
		INCLUDES FOLLOWING OPTIONS			
		X43 FLOW CLEAN STRAINER			
		CK2 SST BALL VALVES			
		PRESSURE GAUGE(S)			
		X105LCW CLOSING LIMIT SWITCH			
		WEATHERPROOF			
		KC EPOXY COATING			
		KX OPTIONS			
		SST TUBING & FITTINGS			
		GAUGES 0-300 & 00200 PSI			
150	2	8 60-11 BOOSTER PUMP GLOBE DI	EA	16,639.74	33,279.48
		150 FLG END, FBE IN&OUT			
		SST TRIM AND SST FASTENERS			
		SST RIGID TUBING & SST FITTINGS			
		INCLUDES THE FOLLOWING OPTIONS			
		X43 FLOW CLEAN STRAINER			
		CK2 SST BALL VALVES			
		PRESSURE GAUGE(S)			
		X105LCW CLOSING LIMIT SWITCH			
		WEATHERPROOF			
		KC EPOXY COATING			
		KX OPTIONS			
		SST TUBING & FITTINGS			
		GAUGES 0-300 & 0-200 PSI			
				<b>Sub Total</b>	<b>80,575.28</b>
				<b>Tax</b>	<b>6,244.58</b>
				<b>Total</b>	<b>86,819.86</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



FERGUSON WATERWORKS #1088  
1502 COLUMBIA AVE  
RIVERSIDE, CA 92507-2014

Phone: 951-674-1323  
Fax: 951-674-1084

Deliver To:  
From: Jacob Alonzo  
jacob.alonzo@ferguson.com  
Comments:

11:55:38 AUG 23 2024

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FERGUSON WATERWORKS #1083

Price Quotation  
Phone: 951-674-1323  
Fax: 951-674-1084

Bid No: B481055  
Bid Date: 08/23/24  
Quoted By: JJA

Cust Phone: 760-329-6448  
Terms: NET 30 DAYS

Customer: MISSION SPRINGS WATER DIST  
66575 2ND STREET  
ATTN: A/P  
DESERT HOT SPRINGS, CA 92240

Ship To: MISSION SPRINGS WATER DIST  
66575 2ND STREET  
ATTN: A/P  
DESERT HOT SPRINGS, CA 92240

Cust PO#:

Job Name: CLAVAL REVISED

Item	Description	Quantity	Net Price	UM	Total
SP-C6011BPYKCX6	6" 60-11BPYKCX D/S CL150FL * DUCTILE IRON, GLOBE PATTERN STYLE BODY * ANSI 150 FLANGED ENDS * NSF61 FUSION BONDED EPOXY LINED AND COATED * SST TRIM AND SST FASTENERS * SST RIGID TUBING & SST FITTINGS * INCLUDES THE FOLLOWING OPTIONS: *B- CK2 SST BALL VALVES *P- PRESSURE GAUGE(S) *Y- Y STRAINER *X105LCW- CLOSING LIMIT SWITCH (WEATHERPROOF) *KX- EPOXY COATING ----	4	11949.000	EA	47796.00
SP-C6011BPYKCX8	8" 60-11BPYKCX D/S CL150FL SAME SPECIFICATIONS AS 6" VALVES ---- LEAD TIME = 4-6 WEEKS	2	16815.000	EA	33630.00
Net Total:					\$81426.00
Tax:					\$6310.52
Freight:					\$0.00
Total:					\$87736.52



## 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=1083&on=12977>

Fax: 951-674-1084

11:55:38 AUG 23 2024

**Reference No:** B481055

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.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

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.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1083&on=12977>



# WESTERN WATER WORKS SUPPLY COMPANY

## PROPOSAL SUBMITTED BY:

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

## PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.
07/12/24	08/11/24	1409651-00

[www.wwwsc.com](http://www.wwwsc.com)

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

### MATERIALS PRICING & AVAILABILITY:

Due to unprecedented global commodity supply issues, material pricing and availability cannot be guaranteed for any set period of time. Please contact your Western Water Works representative for the current status as this issue is fluid and changes regularly.

### DUE TO SUPPLY CHAIN ISSUES, THESE ARE THE ESTIMATED LEAD TIMES FOR MATERIALS:

- Valves - 4 to 8 weeks
- Hydrants - 6 to 8 weeks
- PVC Pipe - 2 to 4 weeks
- DI Pipe - 8 to 12 weeks
- Service Brass - 40 to 48 weeks
- DI Fittings - 2 to 4 weeks
- Sewer Fittings - 2 to 4 weeks
- Meter Boxes - 12 to 24 weeks

We can only hold prices in this proposal on a 15/30 basis, which means prices are firm for 15 days, and material must ship within 30 days.

# PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.
07/12/24	08/11/24	1409651-00
JOB ID		PAGE NO.
60G-11 CLA VALS		1

CUST #: 4021

BILL TO
MISSION SPRINGS WATER DIST 66575 SECOND ST DESERT HOT SPGS, CA 92240

SHIP TO
MISSION SPRINGS WATER DIST PARK LN EAST OF PALM DR END OF THE BLOCK RT SIDE DESERT HOT SRGS, CA 92240

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS	CONTACT	CHAD FINCH
	COACHELLA	OUR TRUCK		NET 30 DAYS	PHONE	(760)329-6448
					EMAIL	cfinch@mswd.org

LN	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
-	PLEASE REVIEW ALL INFORMATION CAREFULLY FOR ACCURACY AS MATERIAL IS NON-STOCK SPECIAL ORDER AND IS NON-CANCELLABLE AND NON-RETURNABLE						
-	APPROXIMATE LEAD TIME 4-6 WEEKS ARO						
-							
1	60G-11BYPKCX-06#	4		4	EA	11949.00	47796.00
	6 CLA VAL BOOSTER PUMP CONTROL VLV D/S 150# FLG EPOXY CSM-11 A-2-2 120/60 P-1 0-300 PSI P-2 0-200 PSI X=ALL STAINLESS STEEL EXTERNAL TUBING & FITTINGS						
2	60G-11BYPKCX-08#	2		2	EA	16816.00	33632.00
	8 CLA VAL BOOSTER PUMP CONTROL VLV D/S 150# FLG EPOXY CSM-11 A-2-2 120/60 P-1 0-300 PSI P-2 0-200 PSI X=ALL STAINLESS STEEL EXTERNAL TUBING & FITTINGS						
2	Lines Total	Qty Shipped Total		6	Total		81428.00
					Taxes		6310.67
					Invoice Total		87738.67

# PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.
07/12/24	08/11/24	1409651-00

## 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.

