COUNCIL ITEM DATE 13e 1/9/12

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

Meeting Date: **January 9, 2012**

Public Hearing ____ Ordinance ____ Resolution ____ Motion _X

Item: Contract #: **20120025** Utility Pipe and Material

Recommended Action:

Approve attached Contract #20120025 Utility Pipe Materials with Ferguson Enterprises, Inc. in the estimated amount of **$604,251.50.**

Exhibits: Department memo attached [X] yes [ ] no
Contract with Ferguson Enterprises, Inc.

Summary Explanation/Background Information:

This request is to purchase necessary utility pipe and materials associated with the South Port Water Main Replacement project from Ferguson Enterprises, Inc. in the estimated amount of **$604,251.50.** The City will purchase the pipe and materials directly from the supplier as approved by City Council on December 12, 2011. Price quotes were received from several suppliers. The pipe material was divided between two (2) suppliers to obtain the best value to the City.

Purchase (X) is ( ) is not a replacement Purchase ( ) was budgeted (X) was not budgeted.

One time Expenditure: **$604,251.50**

Department requests expenditure from the following:

Fund	447	Pipe Replacement
Cost Center	3316	Preventive Maintenance
Object Code	563000	Improvements other than Buildings
Project	Y1206	AC Pipe Replacement

Director of OMB concurs with award: City Manager concurs with award:

Submitted by: *Jesus Merejo*

Title: Utility Systems Director Date Submitted: January 3, 2012

RECEIVED
JAN 04 2012
City Manager's Office

RECEIVED
JAN 04 2012
City Manager's Office

INTEROFFICE MEMORANDUM

TO: Cheryl Shanaberger, OMB Deputy Director

FROM: Lisa Campbell, Commercial Development Manager

THRU: Jesus A. Merejo, Utility Director

SUBJECT: Water Main Replacements Material Purchase

DATE: December 29, 2011

Previous City Council action on Dec. 12, 2011 approved the construction contract for water main replacements with the option of the direct purchase of materials by the City. The major material items were priced by the Office of Management and Budget.

Our department has reviewed those prices and recommends the material purchases below as the best value to the City.

Please consider this memo as a request from The Utility Systems Department for the City Council to consider the award of the contract to **Ferguson Enterprises, Inc.** The estimated total price is **$604,251.50** for the construction materials as shown. The vendor has agreed to hold these prices for 14 months.

Description	Quantity	Unit Price
6" DIP Pipe	100 LF	$11.58/LF
8" DIP Pipe	100 LF	$14.45/LF
12" DIP Pipe	100 LF	$23.76/LF
6" HDPE Pipe	1,200 LF	$6.10/LF
8" HDPE Pipe	100 LF	$9.35/LF
12" HDPE Pipe	700 LF	$19.85/LF
2" Schedule 40 PVC Pipe – Fiber Optic	15,800 LF	$0.50/LF
2" HDPE Pipe – Fiber Optic	500 LF	$0.95/LF
48" Fire Hydrant	90 EA	$1,090.00/EA
42" Fire Hydrant	90 EA	$1,062.00/EA
Anchor Couplings	180 EA	$79.00/EA
6" Hydrant Valve	180 EA	$331.00/EA
6" Gate Valve	270 EA	$331.00/EA
8" Gate Valve	25 EA	$527.10/EA
12" Gate Valve	100 EA	$1,040.00/EA
10" PVC SDR-41 Pipe (bell-end)	17,000 LF	$4.02/LF
12" PVC SDR-41 Pipe (bell-end)	5,500 LF	$5.65/LF

If there are any questions, please contact me at 873-6301.

Funds are available in 447-3316-563000-Y1206.

c: Laney Southerly
Jeanette Thompson
File 25.0006

CITY OF PORT SAINT LUCIE
CONTRACT #20120025

This CONTRACT, executed this _____ day of _____, 20 , by and between the CITY OF PORT ST. LUCIE, FLORIDA, a Florida municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and FERGUSON ENTERPRISES, INC., a Virginia Corporation, whose principal address is 12500 Jefferson Avenue, Newport News, VA 23602 US, with notices and correspondence to carry out the purposes of this Contract to be sent to 4510 Prosperity Dr. , Fort Pierce, Florida 34981, Phone : (772) 467- 4735, Fax No. (772) 467-0472, hereinafter called "Contractor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED

The specific work that the Contractor has agreed to supply Pipe Material for the South Port Water Main Replacement.

Notices

All notices or other communications hereunder shall be in writing and shall be deemed duly given if delivered in person, sent by certified mail with return receipt request, email or fax and addressed as follows unless written notice of a change of address is given pursuant to the provisions of this Contract.
Contractor:

City Contract Administrator: Office of Management & Budget
Att: Helen Quintana, CPPB
City of Port St. Lucie
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL. 34983
Telephone: 772-871-5221
Email: hquintana@cityofpsl.com

City Project Manager: Laney Southerly, P.E., Engineer
City of Port St. Lucie
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL. 34983
Telephone: 772 873 6442
Email: LSoutherly@cityofpsl.com

SECTION II
TIME OF PERFORMANCE

Contract period shall commence January 10, 2012, and terminate August 2, 2013, 570 calendar days. In the event all work required in the bid specifications has not been completed by the end of the contract period, the Contractor agrees to provide work as authorized by the Contract Supervisor until all work specified in the bid specifications has been rendered, thereby extending the contract period.

SECTION III
COMPENSATION

Description	Quantity	Unit Price	Total Price
6" DIP Pipe	100 LF	$11.58/LF	$1,158.000
8" DIP Pipe	100 LF	$14.45/LF	$1,445.00
12" DIP Pipe	100 LF	$23.76/LF	$2,376.00
6" HDPE Pipe	1,200 LF	$6.10/LF	$7,625.00
8" HDPE Pipe	100 LF	$9.35/LF	$935.00
12" HDPE Pipe	700 LF	$19.85/LF	$13,895.00
2" Schedule 40 PVC Pipe – Fiber Optic	15,800 LF	$0.50/LF	$7,900.00
2" HDPE Pipe – Fiber Optic	500 LF	$0.95/LF	$475.00
48" Fire Hydrant	90 EA	$1,090.00/EA	$98,100.00
42" Fire Hydrant	90 EA	$1,062.00/EA	$95,580.00
Anchor Couplings	180 EA	$79.00/EA	$14,220.00
6" Hydrant Valve	180 EA	$331.00/EA	$59,580.00
6" Gate Valve	270 EA	$331.00/EA	$89,370.00
8" Gate Valve	25 EA	$527.10/EA	$13,177.50
12" Gate Valve	100 EA	$1,040.00/EA	$104,000.00
10" PVC SDR-41 Pipe (bell-end)	17,000 LF	$4.02/LF	$63,340.00
12" PVC SDR-41 Pipe (bell-end)	5,500 LF	$5.65/LF	$31,075.00
			604,251.50

The Contractor will be paid a ten-dollar ($10.00) payment for indemnification as provided in Section V herein. Contractor shall invoice the City for the amount of the indemnification payment and said invoice shall accompany the signed Contracts. The total amount to be paid by the City to the Contractor is to be based on the total material purchased. The City will purchase all material on one order. The Contractor will store and deliver material as requested by the City without additional expense from the Contractor. The Contractor is responsible for material that is stored on Contractor's site. The City takes responsibility for the material only when received at the delivery site, (South Port Waste Water Treatment Facility, 3721 SW Darwin Blvd., PSL, FL 34953 and West Port Waste Water Treatment Facility, 1615 SE Sunshine Avenue., Port St. Lucie, FL 34952) FOB Destination. Delivery time shall be fourteen (14) calendar days after receipt of order.

The Contractor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

Invoice for services shall be submitted and payment will be made by VISA Purchasing Card.

No payment for projects involving improvements to real property shall be due until Contractor delivers to City a complete release of all claims arising out of the Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the Contract number.

SECTION IV
CONFORMANCE WITH PROPOSAL

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Contractor pursuant to the request on file in the Office of Management and Budget of the City. All documents submitted by the Contractor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION V
INDEMNIFICATION/INSURANCE

The Contractor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent acts, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of the construction contract. As consideration for this indemnity provision the Contractor shall be paid the sum of ten dollars ($10.00), which will be added to the contract price, and paid prior to commencement of work.

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the Contract period, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that may be obtained pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, or any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least $100,000 each accident, $100,000 each disease/employee, $500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Contractor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	$1,000,000
Personal/advertising injury	$1,000,000
Products/completed operations aggregate	$2,000,000
General aggregate	$2,000,000
Fire damage	$100,000 any 1 fire

Medical expense	$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work performed. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause. There shall be no exclusion for Mold, Silica or Respirable Dust or Bodily Injury or Property Damage arising out of heat, smoke, fumes or ash from a hostile fire.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, political subdivision of the State of Florida, its officers, employees and agents, and Contract #20120025, for Pipe Materials for the South Port Water Main Replacement, listed as additionally insured.**" Said policies shall be specifically endorsed to provide thirty-(30) day written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Said liability insurance must be accepted by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon receipt of thirty - (30) days written notice from the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance.

The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than $500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Contractor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Contractor to ensure that all subcontractors comply with the same insurance requirements referenced above and any additional insurance requirements needed to perform the scope of work as described herein.

All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

SECTION VI
PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any Subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION VII
WORK CHANGES

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the Director of OMB or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

SECTION VIII
COMPLIANCE WITH LAWS

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and work done are to comply with all local, state and federal laws and regulations.

SECTION IX
CLEANING UP

Contractor shall, during the performance of this Contract, remove and properly dispose of resulting dirt and debris, and keep the work area reasonably clear. On completion of the work, Contractor shall remove all Contractors' equipment and all excess materials, and put the work area in a neat, clean and sanitary condition.

SECTION X
NOTICE OF PERFORMANCE

When required materials have been delivered and required work performed Contractor shall submit a request for inspection in writing to the Contract Supervisor.

SECTION XI
DELIVERY DOCUMENTATION

Where Contract provides in whole or in part, for the sale and purchase of materials Contractor shall prepare a delivery ticket in triplicate for each shipment of material delivered to the City. The delivery ticket shall be signed by the Contract Supervisor or his/her designee receiving the material. One copy shall be given to the Contract Supervisor or his/her designee with the material. The Contractor shall retain one copy, and one copy shall accompany the Contractor's invoice.

The City will not pay or be responsible for restocking fees for return of any materials ordered that was not used or needed for this project.

SECTION XII
INSPECTION AND CORRECTION OF DEFECTS

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Contract Supervisor shall make inspection as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Contract Supervisor shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section III. If, on such inspection the Contract Supervisor is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Contractor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Contract Supervisor. Such examination, inspection, or tests made by the Contract Supervisor, shall not relieve Contractor of its responsibility to remedy any deviation, deficiency, or defect.

SECTION XIII
ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

SECTION XIV
LICENSING

Contractor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Contractor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XV
SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

SECTION XVI
ASSIGNMENT

Contractor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XVII
TERMINATION, DELAYS AND LIQUIDATED DAMAGES

Termination of Contract. If the Contractor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, or as modified as provided in this Contract, the City by written notice to the Contractor, may terminate Contractor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred for such material. Contractor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Contractor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

Liquidated Damages for Delays. If material is not provided or work is not completed within the time stipulated in this Contract, including any extensions of time for excusable delays as herein provided, (it being impossible to determine the actual damages occasioned by the delay) the Contractor shall provide to the City one hundred dollars ($100.00) as fixed, agreed and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the amount thereof.

Excusable Delays. The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work or delivery of materials due to: (1) any acts of the Federal Government, including controls or restrictions or requisitioning of materials, equipment, tools or labor by reason of war, national defense or any other national emergency, (2) any adverse acts of the City, (3) causes not reasonably foreseeable by the parties at the time of the execution of the Contract that are beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of another Contractor in the performance of some other Contract with the City, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes and weather of unusual severity such as hurricanes, tornadoes, cyclones and other extreme weather conditions, and (4) any delay of any Subcontractor occasioned by any of the above mentioned causes. However, the Contractor must promptly notify the City in writing within two (2) days of official notice of scheduled delivery or scheduled work of the cause of delay. If, on the basis of the facts and the terms of this Contract, the delay is properly excusable the City shall extend the time for completing the work for a period of time commensurate with the period of excusable delay.

The City may terminate this Contract with or without cause by giving the vendor/Contractor thirty (30) days notice in writing. Upon expiration of the thirty (30) day period, the vendor/Contractor shall discontinue all services in connection with the performance of this Contract and cancel all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Contractor except for work timely completed.

SECTION XVIII
LAW AND VENUE

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XIX
REIMBURSEMENT FOR INSPECTION

The Contractor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Contractor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

SECTION XX
APPROPRIATION APPROVAL

The Contractor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXI
RENEWAL OPTION

Not Applicable

SECTION XXII
ENTIRE CONTRACT

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

BALANCE OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA
By: _____
City Manager

ATTEST:
By: _____
City Clerk

By:_____
Authorized Representative of Ferguson Enterprises, Inc.

State of:_____

County of:_____

Before me personally appeared: _____)
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this _____ day of _____, 20.

_____
Notary Signature

Notary Public-State of _____ at Large.

My Commission Expires _____.

(*seal*)

#20120025 FERGUSON Materials for Southport Water Main Repair

Bid Item	Description	Qty	Units		
21	6" DIP WATERMAIN	100	LF	$ 11.58	$ 1,158.00
22	8" DIP WATERMAIN	100	LF	$ 14.45	$ 1,445.00
23	12 DIP WATERMAIN	100	LF	$ 23.76	$ 2,376.00
25	6" HDPE DIRECTIONAL BORE	1,250.00	LF	$ 6.10	$ 7,625.00
30	8" HDPE DIRECTIONAL BORE	100.00	LF	$ 9.35	$ 935.00
35	12" HDPE DIRECTIONAL BORE	700.00	LF	$ 19.85	$ 13,895.00
40	FIRE HYDRANT ASSEMBY W/ANCHOR	180	EA	$ 1,141.00	$ 205,380.00
Incl. in 40	6" HYDRANT VALVE	180	EA	$ 331.00	$ 59,580.00
110	6" GATE VALVE	270	EA	$ 331.00	$ 89,370.00
115	8" GATE VALVE	25	EA	$ 527.10	$ 13,177.50
120	12" GATE VALVE	100	EA	$ 1,040.00	$ 104,000.00
450	2" FIBER OPTIC CONDUIT - SCH 40 PVC	15,800	EA	$ 0.50	$ 7,900.00
450	2" FIBER OPTIC CONDUIT - 2" HDPE	500	EA	$ 0.95	$ 475.00
					$ 507,316.50

Firm Name:	Contractor Name _Ferguson Waterworks Inc._12/27/11_____				
#	Description	Est Quantity	Unit	Unit price	Total Price
1	10" PVC SDR-41 Pipe (bell-end)	17,000	LF	4.02	$ 68,340.00
2	12" PVC SDR-41 Pipe (bell-end)	5,500	LF	5.65	$ 31,075.00
	Total				$ 99,415.00
	Please email by noon 12/28/11				
	Prices will be for delivery FOB Destination	Yes	FOB City of Port St. Lucie		
	Prices will be held for 14 months	No	Pipe must be ordered by 1/11/12		
			and ship by 1/31/12.		
	Prices do not include sales tax	Yes prices do not include sales tax.			
	May the City pay with a VISA Credit Card	Yes			
	Ferguson Notes: Pipe must be ordered by 1/11/12				
	and ship by 1/31/12				

#20120025

Materials for Southport Water Main Repair

Bid Item	Description	Qty	Units	HD no tax		Ferg no tax		Purchase		HD Supply	Ferguson
10	6" PVC WATERMAIN	134,700	LF	$ 3.38	$ 455,286.00	$ 3.42	$ 460,674.00	$ 3.38	$ 455,286.00	$ 455,286.00	
15	8" PVC WATERMAIN	13,730	LF	$ 5.83	$ 80,045.90	$ 5.83	$ 80,045.90	$ 5.83	$ 80,045.90	$ 80,045.90	
20	12" PVC WATERMAIN	67,840	LF	$ 12.46	$ 845,286.40	$ 12.52	$ 849,356.80	$ 12.46	$ 845,286.40	$ 845,286.40	
21	6" DIP WATERMAIN	100	LF	$ 14.94	$ 1,494.00	$ 11.58	$ 1,158.00	$ 11.58	$ 1,158.00		$ 1,158.00
22	8" DIP WATERMAIN	100	LF	$ 20.38	$ 2,038.00	$ 14.45	$ 1,445.00	$ 14.45	$ 1,445.00		$ 1,445.00
23	12 DIP WATERMAIN	100	LF	$ 34.04	$ 3,404.00	$ 23.76	$ 2,376.00	$ 23.76	$ 2,376.00		$ 2,376.00
25	6" HDPE DIRECTIONAL BORE	1,250.00	LF	$ 5.84	$ 7,300.00	$ 6.10	$ 7,625.00	$ 6.10	$ 7,625.00		$ 7,625.00
30	8" HDPE DIRECTIONAL BORE	100.00	LF	$ 9.95	$ 995.00	$ 9.35	$ 935.00	$ 9.35	$ 935.00		$ 935.00
35	12" HDPE DIRECTIONAL BORE	700.00	LF	$ 21.18	$ 14,826.00	$ 19.85	$ 13,895.00	$ 19.85	$ 13,895.00		$ 13,895.00
40	FIRE HYDRANT ASSEMBY W/ANCHOR	180	EA	$ 1,305.80	$ 235,044.00	$ 1,141.00	$ 205,380.00	$ 1,141.00	$ 205,380.00		$ 205,380.00
Incl. in 40	6" HYDRANT VALVE	180	EA	$ 341.50	$ 61,470.00	$ 331.00	$ 59,580.00	$ 331.00	$ 59,580.00		$ 59,580.00
110	6" GATE VALVE	270	EA	$ 341.50	$ 92,205.00	$ 331.00	$ 89,370.00	$ 331.00	$ 89,370.00		$ 89,370.00
115	8" GATE VALVE	25	EA	$ 543.62	$ 13,590.50	$ 527.10	$ 13,177.50	$ 527.10	$ 13,177.50		$ 13,177.50
120	12" GATE VALVE	100	EA	$ 1,072.34	$ 107,234.00	$ 1,040.00	$ 104,000.00	$ 1,040.00	$ 104,000.00		$ 104,000.00
450	2" FIBER OPTIC CONDUIT - SCH 40 PVC	15,800	EA	$ 0.55	$ 8,690.00	$ 0.50	$ 7,900.00	$ 0.50	$ 7,900.00		$ 7,900.00
450	2" FIBER OPTIC CONDUIT - 2" HDPE	500	EA	$ 0.90	$ 450.00	$ 0.95	$ 475.00	$ 0.95	$ 475.00		$ 475.00
					$ 1,929,358.80		$ 1,897,393.20		$ 1,887,934.80	$ 1,380,618.30	$ 507,316.50

Helen Quintana

From: David Guthart [david.guthart@mscwaterworks.com]
Sent: Wednesday, December 28, 2011 2:38 PM
To: Helen Quintana
Cc: 'Joe Loebig'
Subject: excel quote for driveway sleeves
Attachments: 20130032-Bid Reply.xlsx

Note Below:

Quote is delivered to destination
Prices are only good for 30 days --will not hold for 14 months
Price does not include sales tax
YES- we do accept visa for payment

David Guthart
Branch Manager

Port St Lucie, FL | O: 772-408-1960 | F: 772-408-1963

Company name: MSC WATER WORKS						
Bid Item	**Description**	**Qty**	**Units**	**Unit Price**		**Total Price**
10	6" PVC WATERMAIN	134,700	LF	$3.45	$	464,715.00
15	8" PVC WATERMAIN	13,730	LF	$5.92	$	81,281.60
20	12" PVC WATERMAIN	67,840	LF	$12.59	$	854,105.60
21	6" DIP WATERMAIN	1,640	LF	$14.80	$	24,272.00
22	8" DIP WATERMAIN	520	LF	$20.15	$	10,478.00
23	12 DIP WATERMAIN	920	LF	$33.70	$	31,004.00
25	6" HDPE DIRECTIONAL BORE	1,250.00	LF	5.550		6937.500
30	8" HDPE DIRECTIONAL BORE	100.00	LF	9.550		955.000
35	12" HDPE DIRECTIONAL BORE	700.00	LF	20.300		14210.000
40	FIRE HYDRANT ASSEMBY W/ANCHOR	180	EA	$1,208.00	$	217,440.00
Incl. in 40	6" HYDRANT VALVE	180	EA	$343.00	$	61,740.00
110	6" GATE VALVE	270	EA	$343.00	$	92,610.00
115	8" GATE VALVE	25	EA	$540.00	$	13,500.00
120	12" GATE VALVE	100	EA	$1,055.00	$	105,500.00
450	2" FIBER OPTIC CONDUIT - SCH 40 PVC	15,800	EA	$0.45	$	7,110.00
450	2" FIBER OPTIC CONDUIT - 2" HDPE	500	EA	$0.85	$	425.00
1	Price includes sales tax					
2	Price is guaranteed for 1 year					
3	This represents estimated quantities for 1 phase only					
4	What is your storage capacity, and will you provide for City at no charge					
5	May City pay you with Credit Card?					
6	Can you make first delivery by January 7th					
7	Will you make weekly deliveries with no extra charge if a charge what will it be?					
8	Will you make monthly deliveries with no extra charge if a charge what will it be?					
9	Time frame for emergency delivery					
10	80% delivery to Southport WWTF: 1615 SE Sunshine Avenue, PSL 34952					
11	20 % delivery to Westport WWTF: 3721 SW Darwin Blvd, PSL 34953					
12	Manufacturer name					

Firm Name:	Contractor Name MSC WATER WORKS				
#	Description	Est Quantity	Unit	Unit price	Total Price
1	10" PVC SDR-41 Pipe (bell-end)	17,000	LF	4.25	$ 72,250.00
2	12" PVC SDR-41 Pipe (bell-end)	5,500	LF	6.05	$ 33,275.00
	Total				$105,525
	Please email by noon 12/28/11				
	Prices will be for delivery FOB Destination				
	Prices will be held for 14 months				
	Prices do not include sales tax				
	May the City pay with a VISA Credit Card				