



DATE SUBMITTED 07/28/2021  
 SUBMITTED BY Public Services  
 DATE ACTION REQUIRED 08/04/2021

COUNCIL ACTION ( )  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS ( )

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: Check Valves for WTP      DISCUSSION/ACTION: 1. Discuss, Approve/Disapprove purchase of equipment parts for booster station maintenance	
DEPARTMENT INVOLVED:      Public Services - Water	
BACKGROUND/SUMMARY: Requesting to purchase 12" check valves for Water Treatment Plant Booster station that is critical to plant and distribution operations.	
FISCAL IMPACT: \$45,117 Core & Main	FINANCE INITIALS 
STAFF RECOMMENDATION: Approve	DEPT. INITIALS _____
MANAGER'S RECOMMENDATION: <i>approve</i>	CITY MANAGER'S INITIALS 
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED ( )      REJECTED ( ) DISAPPROVED ( )      DEFERRED ( )  REFERRED TO:



# Bid Proposal for 12" CHECK VALVE

CUSTOMER

**CITY OF IMPERIAL**  
420 SO. IMPERIAL AVE.  
IMPERIAL, CA 92251  
Contact: Cody Cole  
(T) 760-595-6299  
ccole@cityofimperial.org

**Job**  
12" CHECK VALVE  
IMPERIAL, CA  
Imperial County  
Bid Date: 07/06/2021  
Bid #: 1892284

CONTACT

**Sales Representative**  
Richard Gonzales  
(T) 760-351-2676  
(F) 760-344-4152  
Richard.Gonzales@coreandmain.com

**Core & Main**  
1583 River Dr  
Brawley, CA 92227  
(T) 760-351-2676

NOTES



Bid Proposal for 12" CHECK VALVE

CITY OF IMPERIAL  
 Job Location: IMPERIAL, CA  
 Bid Date: 07/06/2021  
 Core & Main 1892284

**Core & Main**  
 1583 River Dr  
 Brawley, CA 92227  
 Phone: 760-351-2676  
 Fax: 760-344-4152

Seq#	Qty	Description	Units	Price	Ext Price	
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.				
10	2	12" NOREVA CHECK VALVE	EA	20,704.29	41,408.58	
				<b>Sub Total</b>	<b>41,408.58</b>	
				Freight	500.00	
				Tax	3,209.16	
				<b>Total</b>	<b>45,117.74</b>	

**Branch Terms:**

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 UPON THIRTY (30) CALENDAR DAYS' NOTICE 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/>