

Charles McGuire
Mayor

Donald Parris
Mayor Pro Tem

Nick Lessenevitch
Councilmember

Ron Smith
Councilmember

William Smith
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL Special Meeting

Friday, March 20, 2020 10:00 am
Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

THE MARCH 20, 2020 MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-25-20

In order to minimize the spread of the COVID 19 virus, the City offers three options:

1. You may observe the City Council meetings live on the City of California City website at www.californiacity-ca.gov To view from the website, select the [Video Feed](#) link on the home page.
2. You may observe the City Council meeting live, and ask questions, on the California City website at www.californiacity-ca.gov To view from the website, select [Streaming Video](#) on the home page.
3. If you wish to make comments via our conference call-in number, please email cityclerk@californiacity-ca.gov to advise that you will be calling in. Call-in information:

Conference Call-In Number: 800-719-7514
Conference Code: 114803

The City of California City thanks you in advance for taking all precautions to prevent spreading the COVID 19 virus.

At this time, please take a moment to turn off your cell phones

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers, Lessenevitch, Smith R, Smith W, Mayor Pro Tem Parris, Mayor McGuire

ADOPT AGENDA

NEW BUSINESS

NB 1. Midyear Budget Review for FY 19/20 – City Manager Linn and Staff

Recommendation

Council discuss with staff, take public comments and give direction as desired.

CONTINUED BUSINESS

CB 1. Public Works Department - Proposed Purchase: Additional Equipment - Water Operator Lead Meza

Recommendation

Council discuss and approve the purchase of a 2020 Champ 535 gal. water trailer from Champ Equipment Corp. for \$6,116.50(water buffalo), a 2020 8.5' x 20' Deckover Equipment flatbed trailer from Trailer Super Store for \$7,005.91 (to haul pipe) and a 7' x 14' x 3' tall dump trailer for \$9,185.05. Approximate total cost \$22,307.46.(Line #51-5115-450)

CB 2. Watermain Replacement: Heather Ave. from Isabella Blvd. to Jeremy Dr. – Water Operator Lead Meza

Recommendation

Council discuss and approve the new 8" PCV C909 water main (using the lowest bid) for material on Heather Ave. from Isabella Blvd. to Jeremy Dr. at a cost not to exceed \$109,344.45. 4/5 vote needed for approval.

ADJOURNMENT

AFFIDAVIT OF POSTING: This notice was posted at least 24 hours prior to the meeting on all official City bulletin boards, as required by law. *Denise Hilliker*, City Clerk

CITY COUNCIL

March 24, 2020

TO: Mayor and City Council

FROM: Amador Meza (Amo) Water Operator Lead

SUBJECT: Purchase of additional equipment (water, flatbed, dump trailers).

BACKGROUND: In an effort to better serve the City with replacing watermain, mainline extensions, and its overall efficiency, two or three staff crews can work on two or three water main replacement projects at the same time. For example, one could be the 12" watermain replacement on CCB from Isabella Avenue to 72nd Street. The second project could be the 8" watermain replacement on Heather Avenue from Isabella Boulevard to Jeremy Drive. Attached are the costs of these trailers. City staff has received three quotes for each trailer type. Results will be seen quicker on the two water main projects if these trailers are purchased, and two or three crews are working at the same time rather than only one crew working. The Water Department currently only has one dump truck, one water truck (loaned from Street Dept.) and one flatbed trailer (used to haul pipe). Another reason to purchase these trailers is that the City is limited with staff that has commercial driver's licenses (CDL's) and tanker endorsements. Purchasing these trailers will alleviate our staffing driving limitations.

RECOMMENDATION: The City Council approves the purchase of a 2020 Champ 535 gal. Water trailer from Champ Equipment Corp. for \$6,116.50 (water buffalo), a 2020 8.5' x 20' Deckover Equipment flatbed trailer from Trailer Super Store for \$7,005.91 (to haul pipe) and a 7' x 14' x 3' tall dump trailer for \$9,185.05. Approximately, at a cost of \$22,307.46.

ATTACHMENTS:

1. Equipment Quotes
2. Labor

FISCAL IMPACT: In Line item 51-5115-450, Special Department Supplies, we have a current balance of \$28,592.68

Amount to be taken out of Special Department Supplies \$22,307.46

ENVIRONMENTAL ACTION: This project would be exempt from CEQA.

Champ Equipment Corp.

PO Box 7233
Norco, CA 92860 US
(714) 683-9806
Chad@ChampEquip.com
www.ChampEquip.com



Estimate

ADDRESS

CITY OF CALIFORNIA CITY
7800 MOSS AVE
CALIFORNIA CITY, CA
93505

ESTIMATE # 1299**DATE 02/24/2020**

ACTIVITY	QTY	RATE	AMOUNT
Sales	1	5,400.00	5,400.00T
NEW 2020 CHAMP 535 GALLON WATER TRAILER COMPLETE WITH HONDA ENGINE WITH 2" MULTQUIP PUMP FULL CONTRACTOR PLUMBING, LAGE 2" REAR SPRAY BAR FOR DUST CONTROL HYDRANT FILL PIPE WITH CAM LOCK DUAL AXLES WITH ELECTRIC BRAKES ON ONE AXLE TWO BAFFLES INSIDE TANK TO CONTROL WATER MOVEMENT			
Freight	1	325.00	325.00
DELIVERY FEE TO CALIFORNIA CITY			

NOTE: ALL SALES ARE FINAL. NO REFUNDS OR
EXCHANGES. CUSTOMER PAYS REGISTRATION AT THE
DMV.

SUBTOTAL	5,725.00
TAX (7.25%)	391.50
TOTAL	\$6,116.50

THANK YOU FOR YOUR BUSINESS!

FOLLOW US ON INSTAGRAM UNDER THE NAME,
CHAMPEQUIPMENT.

Accepted By

Accepted Date

6901 E. Brundage Lane
Bakersfield, CA 93307

Date	Estimate #
2/28/2020	3556

Name / Address
City of California City 21000 Hacienda Blvd California City, CA 93505

			Project
Description	Qty	Cost	Total
500 GALLON WATER TRAILER	1	6,900.00	6,900.00
5.5 HP BRIGGS AND STRATTON PUMP			
1.5" FIRE HOSE FITTING WITH CAP			
2.5" FIRE HOSE FITTING WITH CAP			
1.5" CAM LOCK FITTING WITH CAP			
3/4" HOSE BIB			
REAR SPRAY			
LOCKABLE STEEL TOOL BOX			
EXPANDED METAL FITTING BASKET			
(2) 3.5K AXLES WITH SURGE BRAKES			
LED LIGHTS			
WHEEL CHOCKS			
PAINTED BLACK			
PLEASE READ:			
ALL D.O.T APPROVED LIGHTS, REFLECTORS, AND SAFETY CHAINS			
50% DEPOSIT REQUIRED TO START			
AFTER SIGNING ESTIMATE ALL CHANGES MUST BE MADE IN WRITING. ALL CHANGES WILL BE BILLED AT \$110.00 PER HOUR PLUS MATERIAL			
DEALER DOCUMENTATION FEE	1	55.00	55.00
TIRE FEE (PER TIRE)	4	1.75	7.00
EXEMPT LICENSE PLATE			
Sales Tax		7.25%	504.24
		Total	\$7,466.24

Phone #	Fax #
(661) 363-5038	(661) 363-5039

Customer Signature

Brock's Trailers, Inc.

6901 E. Brundage Lane
Bakersfield, CA 93307

Estimate

Date	Estimate #
2/28/2020	3557

Name / Address
City of California City 21000 Hacienda Blvd California City, CA 93505

Project

Description	Qty	Cost	Total
1000 GALLON WATER TRAILER 5.5 HP BRIGGS AND STRATTON PUMP 1.5" FIRE HOSE FITTING WITH CAP 2.5" FIRE HOSE FITTING WITH CAP 1.5" CAM LOCK FITTING WITH CAP 3/4" HOSE BIB REAR SPRAY LOCKABLE STEEL TOOL BOX EXPANDED METAL FITTING BASKET (2) 7K AXLES WITH SURGE BRAKES LED LIGHTS WHEEL CHOCKS PAINTED BLACK PLEASE READ: ALL D.O.T APPROVED LIGHTS, REFLECTORS, AND SAFETY CHAINS 50% DEPOSIT REQUIRED TO START AFTER SIGNING ESTIMATE ALL CHANGES MUST BE MADE IN WRITING. ALL CHANGES WILL BE BILLED AT \$110.00 PER HOUR PLUS MATERIAL	1	8,900.00	8,900.00T
DEALER DOCUMENTATION FEE	1	55.00	55.00T
TIRE FEE (PER TIRE)	4	1.75	7.00
EXEMPT LICENSE PLATE Sales Tax		7.25%	649.24
		Total	\$9,611.24

Customer Signature _____

Phone #	Fax #
(661) 363-5038	(661) 363-5039



179325826

BRANCH 434
34929 PETROL ROAD
BAKERSFIELD CA 93308-5934
661-631-2900
661-387-9455 FAX**Job Site**CALIFORNIA CITY CITY OF
7800 MOSS AVE
CITY MAINTENANCE YARD
CALIF CITY CA 93505-4310
Office: 760-373-8661 **Cell:** 760-460-1843CALIFORNIA CITY CITY OF
21000 HACIENDA BLVD
CALIF CITY CA 93505-2259**Customer #** : 152551
Quote Date : 02/25/20**UR Job Loc** : 7800 MOSS AVE, CALIF
UR Job # : 6 - CALIFORNIA CITY
Customer Job ID: 6 - CALIFORNIA CITY
P.O. # : QUOTE
Ordered By : TERESA PENALOZA
Written By : ANDRES LIRA
Salesperson : ANDRES LIRA**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	9207005 CC: 920-7005 TRAILER WATER TANK 500 GALLON MAKE: WYLIE SPRAYERS MODEL: EXP-500L-S	6900.00	6900.00
	DELIVERY CHARGE		500.00
Sub-total:			7400.00
Tax:			536.50
Total:			7936.50

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT**Note:** This proposal may be withdrawn if not accepted within 30 days.THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE
TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



179325466

BRANCH 434
34929 PETROL ROAD
BAKERSFIELD CA 93308-5934
661-631-2900
661-387-9455 FAX**Job Site**CALIFORNIA CITY CITY OF
7800 MOSS AVE
CITY MAINTENANCE YARD
CALIF CITY CA 93505-4310
Office: 760-373-8661 **Cell:** 760-460-1843CALIFORNIA CITY CITY OF
21000 HACIENDA BLVD
CALIF CITY CA 93505-2259**Customer #** : 152551
Quote Date : 02/25/20**UR Job Loc** : 7800 MOSS AVE, CALIF
UR Job # : 6 - CALIFORNIA CITY
Customer Job ID: 6 - CALIFORNIA CITY
P.O. # : QUOTE
Ordered By : TERESA PENALOZA
Written By : ANDRES LIRA
Salesperson : ANDRES LIRA**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	9207015 CC: 920-7015 TRAILER WATER TANK 1,000 GALLON MAKE: WYLIE SPRAYERS MODEL: EXP-1025S	10530.00	10530.00
	DELIVERY CHARGE		900.00
Sub-total:			11430.00
Tax:			828.68
Total:			12258.68

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT**Note:** This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

On Tue, Feb 25, 2020 at 3:44 PM Camela Raguingan <786002@alm9.com> wrote:

Good afternoon ma'am,

Below is the link and out the door price for 8x20 flatbed (non tilt) with ramps. Delivery to California City is \$175. Let me know if you have any questions. Have a great day!

LINK: [14OA-20](#)

TRAILER SUPERSTORE
AMERICAN LOAN MASTERS, INC.
(760) 499 - 2051 | Spanish (760) 382 - 2052 | (661) 233 - 1166

PURCHASE PRICE	\$ 5,775.00
DOCUMENTATION FEES	\$ 85.00
DESTINATION CHARGE (FREIGHT FROM THE FACTORY TO THE DEALERSHIP)	\$ 440.00
SPARE TIRE AND WHEEL	\$ 185.00
TOTAL PRICE WITH THE OPTIONS	
CALIFORNIA SALES TAX	7.25% \$ 470.16
CA DMV REGISTRATION	\$ 42.00
CALIFORNIA TIRE FEE @ \$ 1.75 Per Tire	\$ 8.75
TOTAL OUT THE DOOR PRICE	
*** PRICE IS SUBJECT TO CHANGE AT ANY TIME WITHOUT NOTICE ***	
Form of Payment: CASH or CASHIER'S CHECK. Credit or Debit card have a 3% convenience fee.	

California City, CA

TWO LOCATIONS : ** PLEASE CALL THE OFFICE TO CONFIRM AVAILABILITY **

103 W Inyokern Rd, Ridgecrest, CA 93555 (M - F 8am to 5pm | Sat 9am to 3pm | Sun Closed)

4519 Sierra Hwy Acton, CA 93510 (M - F 9am to 4pm | Sat 9am to 2pm | Sun Closed)

Respectfully,

Camela Raguingan

(760) 499-2051 | www.ALM9.com | 103 W. Inyokern Road, Ridgecrest, Ca 93555



INVOICE
265975

45320 N. 23rd St. West
Lancaster, CA 93536
Tel: (661) 945-2267
Fax: (661) 945-9647

1667 E. Main St.
El Cajon, CA 92021
Tel: (619) 441-9194
Fax: (619) 441-9196

2640 N. Stone Ave.
Tucson, AZ 85705
Tel: (520) 620-6032, 6679
Fax: (520) 620-1325

17945 W CR76
Eaton, CO 80615
Tel: (970) 454-0233
Fax: (970) 454-0235

11494 Mariposa Road
Hesperia, CA 92345
Tel: (760) 948-4420
Fax: (760) 948-5603

491 6th Street
Norco, CA 92860
Tel: (951) 372-8010
Fax: (951) 372-8040

14800 S. Maple Ave.
Gardena, CA 90248
Tel: (310) 516-1431
Fax: (310) 516-1531

1375 E. 6th Street
Beaumont, CA 92223
Tel: (951) 769-1833
Fax: (951) 769-9072

14344 S. Bethel Ave.
Kingsburg, CA 93631
Tel: (559) 897-7408
Fax: (559) 897-7406

3960 Saco Road
Bakersfield, CA 93308
Tel: (661) 391-9805
Fax: (661) 391-0429

4073 Las Vegas Blvd. Ste. C
Las Vegas, NV 89115
Tel: (702) 632-3484, 3304
Fax: (702) 632-1287

Customer _____

Date FEB 27th, 2020

Address _____

HomePhone TPenalosa@californiacity-ca.gov

City _____

Work Phone 760 373 7482

State _____ Zip _____

Cell Phone _____

VIN

		.								.209086
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[illegible]

The delivery date is an approximate time of completion.

Exterior Color Black Interior Color /

Approx. Delivery Date Stock.

Carson Trailer liability is limited to fabrication of trailer frame and body only. Carson Trailer is not liable for individual part failure, or accident caused by failure of a part that was not manufactured by Carson Trailer. Parts such as tires, wheels, axles, couplers, jacks and springs are warranted by the individual manufacturers. Carson Trailer does not assume liability for customers failure to tighten lug nuts, maintain proper tire pressure, failure to hook trailer to tow vehicle properly, improper loading or over loading of trailer. A properly loaded trailer should have 60% of the cargo weight in the front half of the trailer without exceeding the tongue weight rating on the hitch of the tow vehicle.

Customer Signature _____

Sub Total 5693.

Doc Fee	65.
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Sales Tax	417.46
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Tire Fee	7.00
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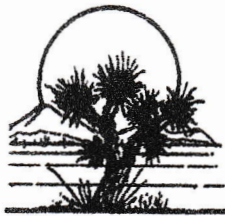
License	42.00
---------	-------

Total 6224.46

Deposit

Balance Due

ATTN: TERESA PENALOZA



GOLDEN WEST TRAILER SALES

661/269-5012 • Fax 269-0763

1686 West Sierra Hwy. • Acton, California 93510

Salesman DAVE STROMAN
661 965-7716

Name CALIFORNIA CITY PUBLIC WORKS ^{ADMIN.} Date 2-25-2020
Address 7800 MOSS AVE Phone 1-760-373-7482
CALIFORNIA CA. Fax _____

Stock No.	Ea.	DESCRIPTION	Unit Price	Price
U45193	1	2012 BIG TEX FLAT BED		4995.00
SOLD AS-IS				

KERN

NOTICE OF ACCEPTANCE

I (We) the Customer(s) acknowledge receipt of
Trailer # 16VFX2028C2H45193

There is nothing due on trailer, except as noted on Due Bill.

Due Bill attached. ☐ YES ☐ NO

Date Signed _____

Customer(s) Signature _____

Doc Fee	85.00
Subtotal	5080.00
Tax @ 7.25 %	368.30
License	42.00
Registration	
Transfer Fee	
Weight Fee	
Tire Fee	
TOTAL	5490.30
Trade-In	
Down Payment	
BALANCE DUE	


From: [Camela Raguingan](#)
To: [Teresita Penaloza](#); 786 004
Subject: Re: Dump trailer 14LX-14-3
Date: Tuesday, March 03, 2020 9:32:02 AM
Attachments: [image.png](#)

Good morning Teresa,

Below is your quote for 7x14 3ft tall sides Dump trailer. Let me know if you have any questions. Have a great day!

LINK: [14LX-14-3](#)

price includes: tarp kit, mount, ramps and trickle charger.

TRAILER SUPER STORE	
	AMERICAN LOAN MASTERS, INC
*** PRICE IS SUBJECT TO CHANGE AT ANY TIME WITHOUT NOTICE ***	
Quote	SALES REPRESENTATIVE Camela Raguingan
PURCHASE PRICE	\$7,855
DOCUMENTATION FEES	\$85
DESTINATION CHARGE (FREIGHT FROM THE FACTORY TO THE DEALERSHIP)	\$500
TOTAL PRICE	\$8,440
CALIFORNIA SALES TAX 8.25%	\$696.28
CA DMV REGISTRATION	\$42.00
CALIFORNIA TIRE FEE @ \$ 1.75 Per Tire	\$7.00
TOTAL OUT THE DOOR PRICE	\$9,185.05
Form of Payment: CASH or CASHIER'S CHECK. Credit or Debit card have a 3% convenience fee. NO PERSONAL OR COMPANY CHECKS	
TWO LOCATIONS : * * PLEASE CALL THE OFFICE TO CONFIRM AVAILABILITY * *	
Acton M-F 9am to 4PM 4519 Sierra Highway Sat 9am to 2PM Acton, CA 93510 Sun Closed (661) 233-1166	Ridgecrest M-F 8am to 5PM 103 W Inyokern Rd, Sat 9am to 3PM Ridgecrest, CA 93555 Sun Closed (760) 499-2051

Respectfully,

Camela Raguingan

(760) 499-2051 | www.ALM9.com | 103 W. Inyokern Road, Ridgecrest, Ca 93555

From: [Thomas Palubicki](#)
To: [Teresita Penaloza](#)
Subject: Trailer Quote
Date: Monday, March 02, 2020 2:28:11 PM

PJ model DM142 with 3' sides

sale price \$9899.00

DOC 65.00

sales tax 722.39

tire fee 8.75

registration 0.00

total \$10695.14

this price does include pull over tarp and spare tire.

**Tom Palubicki
Bonander Trailer
3900 Rosedale Hwy
Bakersfield, CA 93308
office 661-322-3222
cell 661-369-0205**

6901 E. Brundage Lane
Bakersfield, CA 93307

Date	Estimate #
3/2/2020	3558

Name / Address
City of California City 21000 Hacienda Blvd California City, CA 93505

			Project
Description	Qty	Cost	Total
7' X 14' DUMP TRAILER 4' TALL SIDES (2) 7K AXLES WITH ELECTRIC BRAKES ON EACH AXLE 16" 8 LUG TIRES AND WHEELS WITH SPARE TARP REAR BARN DOORS RAMPS RL-D40 SCISSOR LIFT PAINTED BLACK	1	13,500.00	13,500.00
PLEASE READ: ALL D.O.T APPROVED LIGHTS, REFLECTORS, AND SAFETY CHAINS 50% DEPOSIT REQUIRED TO START AFTER SIGNING ESTIMATE ALL CHANGES MUST BE MADE IN WRITING. ALL CHANGES WILL BE BILLED AT \$110.00 PER HOUR PLUS MATERIAL			
DEALER DOCUMENTATION FEE	1	55.00	55.00
TIRE FEE (PER TIRE)	5	1.75	8.75
Sales Tax		7.25%	982.74
Total			\$14,546.49

Customer Signature

Phone #	Fax #
(661) 363-5038	(661) 363-5039

CITY COUNCIL

March 24, 2020

TO: Mayor and City Council

FROM: Amador Meza (Amo) Water Operator Lead

SUBJECT: Replacing existing 6" Steel Pipe with new 8" C909 on Heather Ave.

BACKGROUND: The City's steel water pipes are failing. City Staff is continuing the effort to replace all the steel water mains; our city staff is ready to start a third project. The project would be on Heather Ave. from Isabella Blvd. to Jeremy Dr. Currently, we have a 6" steel water main pipe in this area; taking its place will be an 8" C909 PVC Pipe. The estimate for this project's material is \$34,344.45. The staff has received three quotes, one from Ferguson at \$34,344.45 and the other from Core & Main at \$35,216.65. A third company, R&B Company, at \$39,158.83. The time frame for this project is approximately two to three months. The labor for this project is approximately three maintenance workers and two general service workers (320 hours each). The City equipment used will be two backhoes and one water truck (shared by the Streets Department and other mainline projects) if City Council approves this project. The estimated labor cost is \$75,000 (see attached labor cost breakdown).

RECOMMENDATION: The City Council approves the existing 6" steel water main; to be replaced by new 8" PCV C909 water main (using the lowest bid) for material on Heather Ave. from Isabella Blvd. to Jeremy Dr. at a cost not to exceed \$109,344.45.

ATTACHMENTS:

1. Material Quotes
2. Labor Cost

FISCAL IMPACT: The Budget was adopted to defer all capital expenses; this project was listed in the budget for the Water Enterprise Deferred Capital Fund. The FY 19/20 Budget has \$6,383,000 in the Water Enterprise Defer Capital Fund. The City Council asked City Staff to bring any expense, from the Water Enterprise Deferred Capital Fund to City Council for approval.

Amount to be taken out of Water Enterprise Defer Capital Fund \$109,344.45

ENVIRONMENTAL ACTION: This project would be exempt from CEQA.

From: <Shane.McBride@Ferguson.com>
Date: March 3, 2020 at 9:08:20 AM PST
To: <amezajr@californiacity.com>
Subject: FW: Email Bid# B363037

Shane C. McBride
Municipal & Government Sales
Waterworks Division

Ferguson Waterworks
3681 Market St. Ventura, Ca 93003 USA
T: 805-6447279 C: 805-310-6887 F: 805-644-8079
E: shane.mcbride@ferguson.com

ferguson.com/waterworks

<[image001.png](#)>

Price Quotation # B363037

FERGUSON WATERWORKS #1084

3681 MARKET ST
VENTURA, CA 93003-5107

Phone : 805-644-7279
Fax : 805-644-8079

Bid No.....:	B363037	Cust Phone:	760-373-7199
Bid Date....:	03/02/20	Terms.....:	NET 10TH PROX
Quoted By:	SCM	Ship To.....:	CITY OF CALIFORNIA CITY
Customer.:	CITY OF CALIFORNIA CITY		21000 HACIENDA BOULEVARD
	21000 HACIENDA BOULEVARD		--SHOP--
	--SHOP--		CALIFORNIA CITY, CA 93505
	CALIFORNIA CITY, CA 93505		CALIFORNIA CITY, CA 93505

Cust PO#..: 8" C909

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
R8UB235	8 C909 DR18 CL235 PVC BLUE PIPE	1800	6.920	FT	12456.00
R6UB235	6 C909 DR18 CL235 PVC BLUE PIPE	100	4.362	FT	436.20
AX21250100	1X100 250 PSI SIDR 7 NSF	400	0.520	FT	208.00


TW14SLDUFW500	14GA SLD COP UF WIRE WHIT 500	2500	84.510	M	211.28
MA236219E381XOL	8 DI MJ X FLG RW OL GATE VLV L/A	2	886.710	EA	1773.42
FNWNBSZ1X	8 ZN 150# FLG NUT/BLT SET	4	10.510	EA	42.04
FNWNA1RG116X	8 NA 1/16 150# RNG GSKT	4	8.820	EA	35.28
MA236223E381XOL	8 DI MJ RW OL GATE VLV L/A E381	1	903.750	EA	903.75
MJFTLAXU	8X6 MJXFLG C153 TEE L/A	3	123.500	EA	370.50
SBF636MJB6	6X36 MJ BURY 6 HOLE	3	225.280	EA	675.84
JJ4060DPLL	4X2-1/2X2-1/2 CI 6H HYD	3	2302.280	EA	6906.84
PHBOBNSU	6 PLT HYD B/O N&B SET	3	4.230	EA	12.69
FNWNA1RG116U	6 NA 1/16 150# RNG GSKT	6	2.110	EA	12.66
MA236219E381UOL	6 DI MJ X FLG RW OL GATE VLV L/A	3	552.510	EA	1657.53
RGRAPDIX	8 GRIP RNG ACCY PK F/ DI/C900	15	80.740	EA	1211.10
RGRAPDIU	6 GRIP RNG ACCY PK F/ DI/C900	10	52.760	EA	527.60
MJFTLA10X	10X8 MJXFLG C153 TEE L/A	1	226.860	EA	226.86
RGRAPDI10	10 GRIP RNG ACCY PK F/ DI/C900	2	110.570	EA	221.14
S46110651220000	10 *QUANTU COUP 10.65-12.20	2	208.000	EA	416.00
MJFTLAX	8 MJXFLG C153 TEE L/A	1	157.700	EA	157.70
MJRLAXU	8X6 MJ C153 RED L/A	2	52.060	EA	104.12
S46106540765000	6 *QUANTU COUP 6.54-7.65	2	144.890	EA	289.78
JJ969XGIP	8X1 IP BRZ SDL 8.99 - 9.67	10	134.450	EA	1344.50
MH14255NG	LF 1 FLR X MTR ANG MTR	10	43.090	EA	430.90
MH15073NG	LF 1 FCTH X IPS INSTATITE COUP	10	29.530	EA	295.30
CG4BOX	G-4BOX VLV BX L/LID	7	44.189	EA	309.32
CG4CW	G-4C VLV BX CI LID WTR	7	28.683	EA	200.78
NCHLORTAB15	5 LB BTL CHLR TABLET	2	19.130	EA	38.26
SP-DC732	DOW CORNING 732 SEALANT	20	16.370	EA	327.40
ND1000SB	10X15X10 BX W/ DI SLD PLAS WTR CVR	10	22.000	EA	220.00

Subtotal: \$32022.79

Inbound Freight: \$0.00

Tax: \$2321.66

Order Total: \$34344.45

Item Code	Description	Notice
FNWNBSZ1X	8 ZN 150# FLG NUT/BLT SET	 WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

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.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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 quoted 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.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1083&on=18344>



Bid Proposal for 8" MAIN REPLACEMENT PROJECT

CUSTOMER	CITY OF CALIFORNIA CITY ATTN: YARD 7800 MOSS AVENUE CALIFORNIA CITY, CA 93505	Job 8" MAIN REPLACEMENT PROJECT CALIF, CA Bid Date: 03/05/2020 05:00 p.m. Bid #: 1253169
	Sales Representative Eric White (T) 661-945-2881 (F) 661-945-5076 Eric.White@coreandmain.com	Core & Main 42839 North Sierra Hwy Lancaster, CA 93534 (T) 661-945-2881
CONTACT		
NOTES	BID PER CUSTOMER LIST	



Bid Proposal for 8" MAIN REPLACEMENT PROJECT

CITY OF CALIFORNIA CITY
Job Location: CALIF, CA
Bid Date: 03/05/2020 05:00 p.m.
Core & Main 1253169

Core & Main
 42839 North Sierra Hwy
 Lancaster, CA 93534
Phone: 661-945-2881
Fax: 661-945-5076

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
10			*****			
20			CORE AND MAIN LP			
30			42839 N SIERRA HWY			
40			LANCASTER CA 93534			
50			PHONE:661-945-2881			
60			FAX: :661-945-5076			
70			*****			
80			CORE AND MAIN LP			
90			DOES NOT GUARANTEE THIS QUOTE			
100			TO BE A COMPLETE AND ACCURATE			
110			ACCOUNTING OF ALL MATERIALS			
120			NEEDED TO COMPLETE THIS JOB.			
130			CORE AND MAIN LP STANDARD			
140			TERMS APPLY.			
150			ALL PRICES SUBJECT TO CHANGE			
160			WITHOUT NOTICE.			
170			QUOTATION GOOD FOR 30 DAYS			
180			CORE AND MAIN LP IS NOT			
190			LIABLE FOR DELIVERY DELAYS,			
200			CANCELLATIONS OR PRICE			
210			INCREASES RESULTING FROM ANY			
220			CAUSE BEYOND OUR CONTROL.			
230			THESE INCLUDE BUT ARE NOT			
240			LIMITED TO: MANUFACTURERS			
250			SHORTAGES, AVAILABILITY OR			
260			TIMELINESS OF TRANSPORTATION,			
270			MATERIALS, FUELS, OR SUPPLIES.			
280			THIS QUOTE IS NOT A CONTRACT			
290			TO SUPPLY MATERIAL OR			
300			GUARANTEE OF PRODUCT			
310			AVAILABILITY.			
320			\$50.00 CASH SALE MINIMUM			
330			ALL CASH SALES ARE FINAL			
340						
350						
360						
370			MATERIAL LIST			
380	1800		8 C909 DR18 ULTRA BLUE PIPE 20' (G) PC235	FT	6.65	11,970.00
390	100		6 C909 DR18 ULTRA BLUE PIPE 20' (G) PC235	FT	3.82	382.00
400	400		1X100' IPS PE 250PSI BLK SDR7 TUBE COIL PE4710	FT	0.63	252.00
410	5		14GA 14UF11 TRACER SOLID WIRE BLACK 500' ROLL	RL	46.46	232.30
420	2		8 A2362-19 MJXFLG RW GV OL ON	EA	1,038.39	2,076.78
430	4		6-8 CAD HEX BOLT & NUT KIT	EA	7.94	31.76
440	4		8X1/16 FLG RING NON-ASB GSKT	EA	4.50	18.00
450	1		8 A2362-23 MJ RW GV OL L/ACC	EA	1,058.33	1,058.33



Bid Proposal for 8" MAIN REPLACEMENT PROJECT

Bid #: 1253169

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
460	3		8X6 MJXFLG TEE C153 IMP	EA	118.19	354.57
470	3		6X36 CI MJ HYD BURY 6H	EA	257.40	772.20
480	3		860 CL HYD W/(2) 2-1/2X4 PUMP 6 H PLST CAP 1-1/2 SAFETY YEL	EA	2,116.06	6,348.18
490	3		6" 5/8" HYD B/O BOLT SET 6HOLE	EA	6.99	20.97
500	3		6-8 CAD HEX BOLT & NUT KIT	EA	7.94	23.82
510	6		6X1/16 FLG RING NON-ASB GSKT	EA	2.90	17.40
520	3		6 A2362-19 MJXFL RW GV OL ON	EA	664.50	1,993.50
530	15		8 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	81.89	1,228.35
540	10		6 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	54.32	543.20
550	1		10X8 MJXFLG TEE C153 IMP	EA	233.66	233.66
560	2		10 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	117.32	234.64
570	2		461-10651220-000 10X7-1/2 CPLG EPXY 10.65-12.20 OD	EA	208.67	417.34
580	1		8 MJXFLG TEE C153 IMP	EA	150.91	150.91
590	2		8X6 MJ RED C153 IMP	EA	49.82	99.64
600	2		461-06540765-000 6X6 CPLG EPXY 6.54-7.65 OD	EA	134.35	268.70
610	10		BR2S0899IP100 SAD 8X1IP 8.99-9.67 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	EA	151.12	1,511.20
620	10		H15025N 1 CORP STOP MIPXCF AWWA MIP X COP FLR NO LEAD	EA	45.40	454.00
630	10		H14255N 1 AMV CFXMN W/LW CTS COMP X MN NO LEAD	EA	48.43	484.30
640	20		H15073N 1 ADPT ICFTXIPSIT RPLCS TUBE NUTXIPS INSTA-TITE NO LEAD	EA	33.19	663.80
650	5		CI G4 CONC VALVE BOX BODY ONLY	EA	47.87	239.35
660	5		CI G4C CI VALVE BX LID "WATER" 4TT	EA	31.22	156.10
670	1		5 LB CHLORINE TABLETS	EA	18.74	18.74
680	20		DOW 732CL CLEAR ADHESIVE SEAL.	EA	14.69	293.80
690	10		10" D1000 PLAS MTR BOX W/LID	EA	28.65	286.50
			LID MARKED WATER			
			NDS PART# D1000-SB			
					SUBTOTAL	32,836.04
					Sub Total	32,836.04
					Tax	2,380.61
					Total	35,216.65

Branch Terms:

All Material has a 30/30 rule when bid unless otherwise noted. 30 days to place the order and 30 days to take delivery after Core and Main receives material. All material on quote expires in 30 days unless otherwise noted on quotation. Please see additional exclusions at end of quote.

Core and Main – is not liable for delivery delays, cancellations, or price increases resulting from any cause beyond our control. These include but are not limited to manufacturers' shortages, availability or timeliness of transportation, material, fuels, or supplies.

This quote is not a contract to supply material or guarantee of product availability.

Core and Main quote is produced to the best of our knowledge based on the pre-bid documents supplied by either the contractor or reporting agency. In no way is this a guarantee of the required quantity and product needed to complete the job

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/>

R & B COMPANY - BAKERSFIELD
4920 Lisa Marie Ct
BAKERSFIELD, CA 93313
Phone
Fax

Quotation

EXPIRATION DATE	QUOTE NUMBER
04/01/2020	S1922807
R & B COMPANY - BAKERSFIELD 4920 Lisa Marie Ct BAKERSFIELD, CA 93313 Phone Fax	PAGE NO.
	1 of 3

QUOTE TO:

SHIP TO:

BIDDING CONTRACTOR
 FROM: R&B COMPANY
 SAN JOSE, CA 95112

BIDDING CONTRACTOR (BFD)
 FROM: BAKERSFIELD
 BAKERSFIELD, CA 93313

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12360	8" MAIN JOB HEATHER		HOUSE 14	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Michael Swafford	BID	Net 30 Days	03/02/2020	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	**			
	8" MAIN JOB - HEATHER AVENUE			
	**			
1800ft	8 JM C909 PC235 ULTRA BLUE PIPE Pn: 93006		8.560/FT	15408.00
100ft	6 JM C909 PC235 ULTRA BLUE PIPE Pn: 93007		5.790/FT	579.00
400ft	1x100' CTS PE TUBING 250PSI *SDR9* **PE4710 / ASTM D2737 / AWWA C901** Pn: 217		0.460/ea	184.00
2500ft	#12AWG BLUE-.45 HMWPE *SOLID* COPPER WIRE - ON WOODEN REEL Pn: 34133		0.250/ea	625.00
2ea	8 MJXFLG A2361-19LN MUELLER GATE VALVE *C515* EPDM/316SS Pn: 139817		886.710/ea	1773.42
4ea	8 PLTD HEX BOLT & NUT KIT (3-1/2) Pn: 6005		8.490/ea	33.96
4ea	8 RING *NON ASB* GASKET 1/16 150# Pn: 1252		4.630/ea	18.52
1ea	8 MJXMJ A2361-23LN MUELLER GATE VALVE *C515* EPDM/316SS Pn: 139822		903.750/ea	903.75
3ea	8x6 MJxFLG TEE DI C153 *IMP* Pn: 21099		151.670/ea	455.01
3ea	6x36 HYDRANT BURY MJ Pn: 3915		229.410/ea	688.23

** Continued on Next Page **

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
04/01/2020	S1922807	2 of 3

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	960 CLOW HYDRANT (2)2-1/2; (1)4 *SAFETY YELLOW* Pn: 52680	2350.000/ea	7050.00
3ea	6x6 HYD EXTENSION W/ BO Pn: 3873	65.880/ea	197.64
3ea	HYD B&N KIT *HOLLOW* PLATED Pn: 4136	12.620/ea	37.86
3ea	HYD BOLT & NUT KIT; PLATED Pn: 4135	5.190/ea	15.57
3ea	6 PLTD HEX BOLT & NUT KIT (3-1/4) Pn: 1117	8.090/ea	24.27
3ea	6 RING *NON ASB* GASKET 1/16 150# Pn: 1250	3.180/ea	9.54
3ea	6 MJXFLG A2361-19LN MUELLER GATE VALVE *C515* EPDM/316SS Pn: 139816	557.480/ea	1672.44
15ea	8 GRAP-DI ROMAC * ACC PACK * GLAND; GRIP RING; GASKET; BOLTS AND NUTS Pn: 45352	82.430/ea	1236.45
10ea	6" GRAP-DI ROMAC * ACC PACK * GLAND; GRIP RING; GASKET; BOLTS AND NUTS Pn: 45350	57.830/ea	578.30
1ea	10x8 MJxFLG TEE DI C153 *IMP* Pn: 32428	278.600/ea	278.60
2ea	10" GRAP-DI ROMAC * ACC PACK * GLAND; GRIP RING; GASKET; BOLTS AND NUTS Pn: 45355	127.820/ea	255.64
2ea	10 ROMAC XR501 CPLG; 8 CTR RING; EPOXY COAT; 304 HDW *10.50-12.15* Pn: 63652	398.220/ea	796.44
1ea	8 MJxFLG TEE DI C153 *IMP* Pn: 30659	193.670/ea	193.67
2ea	8x6 MJ RED DI C153 *IMP* Pn: 21086	63.930/ea	127.86
2ea	6 ROMAC XR501 CPLG; 7 CTR RING; EPOXY COAT; 304 HDW *6.275-7.60* Pn: 39559	259.080/ea	518.16
10ea	8X1IP FORD S91-804 SADDLE F/C900 Pn: 10054	71.850/ea	718.50

** Continued on Next Page **

R & B COMPANY - BAKERSFIELD
 4920 Lisa Marie Ct
 BAKERSFIELD, CA 93313
 Phone
 Fax

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
04/01/2020	S1922807	3 of 3

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	1 B25025N MUE MIP X FLARE BALL CORP *LOW LEAD* Pn: 56198	68.930/ea	689.30
10ea	1 B24255N MUE FLARE X MN BALL AMS *LOW LEAD* Pn: 56093	130.250/ea	1302.50
20ea	1 H15074N MUE CTS-PE INSTAT X FLARE ADAPT *LOW LEAD* Pn: 56335	14.920/ea	298.40
7ea	G04 CONC TRAFFIC VALVE BOX Pn: 3463	53.760/ea	376.32
7ea	G04C CI LID MK: *WATER* Pn: 3464	35.060/ea	245.42
2ea	CHLORINE TABLETS (5 LB JUG) Pn: 5211	24.930/ea	49.86
20ea	732 DOW CORNING MULTI PURPOSE SEALANT - CLEAR 10.1 OZ CARTRIDGE 300ML Pn: 77189	14.600/ea	292.00
10ea	14192004 CARSON GREEN VALVE BOX 14x19 Pn: 51322	30.330/ea	303.30
10ea	CARSON 1730 FISH COVER GREEN "WATER" CAST IRON READER 17304163 Pn: 94021	122.190/ea	1221.90
Price are firm for 30 days. Subject to change without notice after 30 days. Applicable taxes extra.		Subtotal	39158.83
		S&H Charges	0.00
		Amount Due	39158.83

Dept	Amou	Emp Name	%	Wage	Hrs per Yr	Salary	Med	Cafe	Pers	Jnem	WC	Total	Hourly rate w/ Benefits	# of Employees	Hours for Project	Cost for Project	Total Cost
Wat	1	Supervisor	100%	36.41	2080	75,733	1,098	18,000	5,290	434	8,403	\$108,958.17	\$52.38	\$ 52.38	320	\$16,762.80	\$16,762.80
	3	Heavy Equipment O	100%	26.52	2080	55,162	800	18,000	3,853	434	6,121	\$ 84,369.21	\$40.56	\$121.69	320	\$12,979.88	\$38,939.64
	2	Maintenance Worker	100%	17.13	2080	35,630	517	18,000	2,489	434	3,954	\$ 61,023.37	\$29.34	\$ 58.68	320	\$ 9,388.21	\$18,776.42
		Maintenance Worker	100%	21.85	2080	45,448	659	18,000	3,175	434	5,043	\$ 72,758.45	\$34.98	\$ -			\$ -
		General Service Worker	100%	15.97	2080	33,218	482	18,000	2,320	434	3,686	\$ 58,139.33	\$27.95	\$ -			\$ -
			100%		2080	0	0		0		0	\$ -	\$ -	\$ -			\$ -
			100%		2080	0	0		0		0	\$ -	\$ -	\$ -			\$ -
6		Average Hourly Rate				0	0	0	0	0	0	\$385,248.54	\$37.04	\$232.75		\$39,130.89	\$74,478.85
														\$ 38.79		\$ 122.28	