



DATE: April 7, 2010

TO: Honorable Mayor and City Councilmembers

FROM: Water Utilities Department

SUBJECT: **INCREASE TO A PURCHASE ORDER IN THE AMOUNT OF \$17,160.80 FOR A TOTAL AUTHORIZED AMOUNT OF \$56,600.19 TO HIDDEN VALLEY PUMP SYSTEMS TO COMPLETE THE REPAIR OF MISSION BASIN DESALTING FACILITY WELL #1**

**SYNOPSIS**

Staff recommends that the City Council approve an increase in the amount of \$17,160.80 to a purchase order to Hidden Valley Pump Systems of Valley Center for a total authorized amount of \$56,600.19, for extra work required to complete the repair of Mission Basin Desalting Facility Well #1, and authorize the Financial Services Director, or designee, to execute the purchase order increase.

**BACKGROUND**

A purchase order in the amount of \$39,439.39 was issued to Hidden Valley Pump Systems in December 2009 to repair the Mission Basin Desalting Facility Well #1. Repairs included replacing the pump and associated equipment and cleaning the well. The additional work required is to install another pump and related hoses to discharge well water to the detention basin located approximately 250 feet north of the Desalting Facility. Hidden Valley Pump Systems has provided a quote for the extra work required (Exhibit A).

**ANALYSIS**

The original scope of work to repair Well #1 included only a filter tank as it was expected the well water would be discharged into the drainage channel directly behind the Desalting Facility. However, state regulations do not allow well water to be discharged into the drainage channel, so facilities to pump the water to the detention basin are needed.

**FISCAL IMPACT**

An existing purchase order (#1000507) was issued to Hidden Valley Pump Systems with an authorized amount of \$39,439.39. The requested increase of \$17,160.80 will raise the authorized amount to the \$56,600.19 required to complete the new project scope. The Mission Basin Desalting Facility equipment maintenance operating account (750755711.5320) has an available balance of \$71,359. Therefore adequate funds are available.

**COMMISSION OR COMMITTEE REPORT**

Does not apply.

**CITY ATTORNEY’S ANALYSIS**

Purchases must comply with bid requirements set forth in Chapter 28A of the City Code. Professional service agreements must be reviewed by the City Attorney and approved as to form.

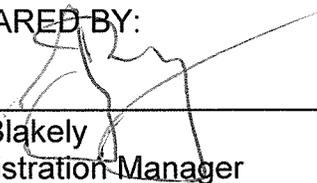
**INSURANCE REQUIREMENTS**

The City’s standard insurance requirements will be met.

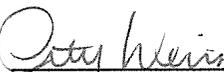
**RECOMMENDATIONS**

Staff recommends that the City Council approve an increase in the amount of \$17,160.80 to a purchase order to Hidden Valley Pump Systems of Valley Center for a total authorized amount of \$56,600.19, for extra work required to complete the repair of Mission Basin Desalting Facility Well #1, and authorize the Financial Services Director, or designee, to execute the purchase order increase.

PREPARED BY:

  
\_\_\_\_\_  
Greg Blakely  
Administration Manager

SUBMITTED BY:

  
\_\_\_\_\_  
Peter A. Weiss  
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

  
\_\_\_\_\_

Lauren Wasserman, Interim Water Utilities Director

  
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Teri Ferro, Financial Services Director

  
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Exhibit A: Hidden Valley Pump Systems quote for extra work

JC022712

\*\*\* ESTIMATE \*\*\*

HIDDEN VALLEY PUMP SYS., INC.  
 31248 VALLEY CENTER ROAD  
 760 749-2209

ESTIMATE NO.:000076770000  
 CUSTOMER NO.:00216  
 DATE: 12/21/09

TO:  
 CITY OF OCEANSIDE  
 WATER DEPARTMENT  
 300 N. COAST HIGHWAY  
 OCEANSIDE, CA 92054-6913  
 SALESPERSON ... 05

SHIP TO:  
 SCOTT TUCKER:  
 435-5995/CELL: 535-0531  
 R O PLANT: 435-5920

Contacts: 1. SCOTT TUCKER (760) 435-5995  
 2. SCOTT (760) 535-0531  
 3. ( ) -  
 4. (760) 749-5479

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	WELL #1. PULL PUMP. RECONDITION 12" 3-STG 316S.S. SUB BOWL ASSY. REPLACING (2) S.S. IMPELLERS, WELD & REMACHINE IMPELLER SKIRT SHELF IN BOWLS, AND SUCTION. FAB AND INSTALL NEW GRAPHITE WEAR RINGS, SUCTION, AND DISCHARGE BEARINGS. REPLACE S.S. BACKED RUBBER BOWL BEARINGS, & FAB NEW 316S.S. BOWL SHAFT. VIDEO LOG WELL, CLEAN WELL USING NYLON BRUSH DOUBLE ENDED SWAB, & AIR. DISCHARGING WATER INTO BAKER FILTER TANK 20YD PRIOR TO DISCHARGING INTO RETENTION BASIN. REINSTALL PUMP W/ CUSTOMER BACK UP 60HP 10" MOTOR.		
1	12APJCH 316SS IMPELLER (INT)		
1	12APJCH 316SS IMPELLER (SUCT)		
3	1 11/16 X 2 1/8 X 2 7/8 S.S. BACKED BUNA BRG		
2	2 1/2OD X 8 RESIN IMPREGNATED GRAPHITE #GR-2200		
1	7.690D X 5.3ID X 8 RESIN IMPREGNATE GRAPHITE #GR-2200		
58	SHAFT 1 11/16 RD 316SS PSQ		
2	10LB 316L MIG WIRE		
1	LOT BUNA O-RING		
100	BANDING SS 1/2"		
20	BANDING SS CLIP 1/2"		
110	SUBCABLE FLAT 2/4		

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000076770000

JC022712

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SPLICE KIT, #2		
1	TAPE CAMBRIC 3/4"X60'		
1	TAPE 33+ SUPER 3/4"X66'		
1	GASKET FF 150# 8"		
1	MISCELLANEOUS MATERIAL		
1	MATERIAL	11,681.28T	11,681.28

NOTES:  
 FREIGHT IS NOT INCLUDED, AND WILL BE ADDED TO INVOICE.  
 MOTOR REPAIRS ARE NOT INCLUDED, AND WILL BE QUOTED SEPARATELY.

1	LABOR PER ESTIMATE INCLUDES LABOR TO DATE.	20,500.00	20,500.00
2	RENTAL- CRANE 15T	643.00	1,286.00
1	RENTAL- AIR COMPRESSOR	350.00	350.00
1	RENTAL- SWAB, AND JETTING EQUIP	250.00	250.00
1	RENTAL- BAKER TANK 20YD FILTER TANK W/ 150MICRON FILTER CLOTH, 4" PUMP	5,124.14	5,124.14
1	SUBCONTRACT- VIDEO/REVIDEO LOG WELL	1,714.29	1,714.29
1	SUBCONTRACT- SUPPLY, ROLL, AND SEAM 11G 316SS TO 13.5" X 120"L	1,814.29	1,814.29
1	SUBCONTRACT- BALANCE 316SS IMPELLER @ 1760RPM	409.00	409.00
1	WARRANTY		

LABOR WILL BE COMPLETED IN A WORK-  
 MAN LIKE MANNER ACCORDING TO STAND-  
 ARD PRACTICES FOR LABOR OR A LIKE  
 MANNER PERFORMED ACCORDING TO  
 STANDARD PRACTICES FOR THE GEO-  
 GRAPHIC AREA IN WHICH THE LABOR IS  
 PERFORMED.

LABOR IS GUARANTEED AS TO THE  
 QUALITY OF WORKMANSHIP ONLY, AS TO  
 THE ORIGINAL PURCHASER ONLY, FOR A  
 PERIOD OF ONE YEAR FROM THE DATE  
 THE LABOR IS COMPLETED.

EXCEPT AS HEREINAFTER SPECIFICALLY

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000076770000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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PROVIDED, EQUIPMENT AND MATERIALS

JC022712

SOLD HEREUNDER ARE SOLD ON AN "AS-IS-WHERE-IS" BASIS.

IF THE EQUIPMENT AND/OR MATERIAL ARE DEFECTIVE AND/OR FAIL, ANY REMOVAL, REPAIR, AND/OR INSTALLATION OF SAME WILL BE AT THE CUSTOMER'S SOLE COST AND EXPENSE. PROVIDED THAT IF A WARRANTY IS ALLOWED BY THE ORIGINAL MANUFACTURER OF THE EQUIPMENT AND/OR MATERIALS, THE CUSTOMER WILL RECEIVE A CREDIT TO THE EXTENT OF THE MANUFACTURER'S WARRANTY ALLOWANCE, IF AND WHEN SUCH ALLOWANCE IS RECEIVED BY HIDDEN VALLEY PUMP SYSTEMS, INC.

EXCEPT HEREINBEFORE PROVIDED, HIDDEN VALLEY PUMP SYSTEMS, INC., MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, AS TO LABOR, EQUIPMENT MATERIALS, OR OTHER MATTERS.

NOTICE TO OWNER:

UNDER THE MECHANIC'S LIEN LAW, ANY CONTRACTOR, LABORER, SUPPLIER OR OTHER PERSON WHO HELPS TO IMPROVE YOUR PROPERTY BUT IS NOT PAID FOR HIS WORK OR SUPPLIES, HAS A RIGHT TO ENFORCE A CLAIM AGAINST YOUR PROPERTY. THIS MEANS THAT, AFTER A COURT HEARING, YOUR PROPERTY COULD BE SOLD BY A COURT OFFICER AND THE PROCEEDS OF THE SALE IS USED TO SATISFY THE INDEBTEDNESS. THIS CAN HAPPEN EVEN IF YOU HAVE PAID YOUR OWN CONTRACTOR IN FULL, IF THE SUBCONTRACTOR, LABORER, OR SUPPLIER REMAINS UNPAID.

UNDER THE LAW, YOU MAY PROTECT YOUR -SELF AGAINST SUCH CLAIMS BY FILING BEFORE COMMENCING SUCH WORK OR IMPROVEMENT, AN ORIGINAL CONTRACT FOR THE WORK OR IMPROVEMENT OR A MODIFICATION THEREOF, IN THE OFFICE

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000076770000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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OF THE COUNTY RECORDER OF THE COUNTY WHERE THE PROPERTY IS SITUATED AND REQUIRING THAT A CONTRACTOR'S PAYMENT BOND BE RECORDED IN SUCH MODIFICATION THEREOF,

JC022712

IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY WHERE THE PROPERTY IS SITUATED AND REQUIRING A CONTRACTOR'S PAYMENT BOND BE RECORDED IN SUCH OFFICE. SAID BOND SHALL BE IN AN AMOUNT NOT LESS THAN FIFTY PERCENT (50%) OF THE CONTRACT PRICE AND SHALL, IN ADDITION TO ANY CONDITIONS FOR THE PERFORMANCE OF THE CONTRACT BE CONDITIONED FOR THE PAYMENT IN FULL OF THE CLAIMS OF ALL PERSONS FURNISHING LABOR, SERVICES, EQUIPMENT OR MATERIALS FOR THE WORK DESCRIBED IN SAID CONTRACT.

TERMS PER PAYMENT SCHEDULE ARE IN FULL UPON COMPLETION NOT CONTINGENT UPON UTILITY HOOK-UP. A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON OVERDUE ACCOUNTS SHOULD LITIGATION REGARDING THIS ACCOUNT ARISE, PURCHASER AGREES TO PAY SELLER'S ATTORNEY FEES AS ALLOWED BY THE COURT.

NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN APPROVAL. ALL RETURNS MUST BE ACCOMPANIED BY INVOICE AND ARE SUBJECT TO RESTOCKING CHARGE. FREIGHT ON RETURNS MUST BE PREPAID UNLESS PRIOR WRITTEN ARRANGEMENTS HAVE BEEN RECEIVED.

IT IS UNDERSTOOD THAT THE PROPERTY IS SOLD ON THE CONDITION THAT TITLE SHALL NOT PASS TO PURCHASER UNTIL THE PURCHASE PRICE IS FULLY PAID IN CASH.

1 TERMS:

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000076770000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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PAYMENT TO BE MADE AS FOLLOWS:  
IN FULL UPON COMPLETION.

WE ACCEPT VISA/MASTERCARD.

NOT CONTINGENT UPON CONNECTION TO ANY SERVING UTILITY.  
THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

JC022712  
PLEASE SIGN AUTHORIZING ACCEPTANCE  
OF THIS ESTIMATE.  
WARRANTY & CONDITIONS ATTACHED.

CONTRACTORS LICENSE #487325

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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* T H A N K   Y O U *	SUB-TOTAL	43,129.00	
	SALES TAX	1,022.11	TOTAL 44,151.11

JC234303

\*\*\* ESTIMATE \*\*\*

HIDDEN VALLEY PUMP SYS., INC.  
31248 VALLEY CENTER ROAD  
760 749-2209

ESTIMATE NO.:000078420000  
CUSTOMER NO.:00216  
DATE: 02/15/10

TO:  
CITY OF OCEANSIDE  
WATER DEPARTMENT  
300 N. COAST HIGHWAY  
OCEANSIDE, CA 92054-6913  
SALESPERSON ... 05

SHIP TO:  
SCOTT TUCKER:  
435-5995/CELL: 535-0531  
R O PLANT: 435-5920

Contacts: 1. SCOTT TUCKER (760) 435-5995  
2. SCOTT (760) 535-0531  
3. ( ) -  
4. (760) 749-5479

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SUPPLY REPLACEMENT (SPARE) 10" 316SS SUBMERSIBLE MOTOR(S). 60HP, & 100HP. (PLEUGER)		
1	PLEUGER 60HP 3PH 460V 4P 10" 316SS SUB MOTOR. STANDARD MOTOR LEAD.	24,846.15T	24,846.15
1	PLEUGER 100HP 3PH 460V 4P 10" 316SS SUB MOTOR. STANDARD MOTOR LEAD.	27,200.00T	27,200.00
	NOTE: FREIGHT IS NOT INCLUDED, AND WILL BE ADDED TO INVOICE. LEAD TIME 2-4 WEEKS.		
1	WARRANTY LABOR WILL BE COMPLETED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES FOR LABOR OR A LIKE MANNER PERFORMED ACCORDING TO STANDARD PRACTICES FOR THE GEOGRAPHIC AREA IN WHICH THE LABOR IS PERFORMED.  LABOR IS GUARANTEED AS TO THE QUALITY OF WORKMANSHIP ONLY, AS TO THE ORIGINAL PURCHASER ONLY, FOR A PERIOD OF ONE YEAR FROM THE DATE THE LABOR IS COMPLETED.  EXCEPT AS HEREINAFTER SPECIFICALLY PROVIDED, EQUIPMENT AND MATERIALS		

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000078420000

JC234303

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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SOLD HEREUNDER ARE SOLD ON AN "AS-IS-WHERE-IS" BASIS.

IF THE EQUIPMENT AND/OR MATERIAL ARE DEFECTIVE AND/OR FAIL, ANY REMOVAL, REPAIR, AND/OR INSTALLATION OF SAME WILL BE AT THE CUSTOMER'S SOLE COST AND EXPENSE. PROVIDED THAT IF A WARRANTY IS ALLOWED BY THE ORIGINAL MANUFACTURER OF THE EQUIPMENT AND/OR MATERIALS, THE CUSTOMER WILL RECEIVE A CREDIT TO THE EXTENT OF THE MANUFACTURER'S WARRANTY ALLOWANCE, IF AND WHEN SUCH ALLOWANCE IS RECEIVED BY HIDDEN VALLEY PUMP SYSTEMS, INC.

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UNDER THE LAW, YOU MAY PROTECT YOUR -SELF AGAINST SUCH CLAIMS BY FILING BEFORE COMMENCING SUCH WORK OR IMPROVEMENT, AN ORIGINAL CONTRACT FOR THE WORK OR IMPROVEMENT OR A MODIFICATION THEREOF, IN THE OFFICE OF THE COUNTY RECORDER OF THE

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TO: CITY OF OCEANSIDE

ESTIMATE NO.: 000078420000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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COUNTY WHERE THE PROPERTY IS

JC234303

SITUATED AND REQUIRING THAT A CONTRACTOR'S PAYMENT BOND BE RECORDED IN SUCH MODIFICATION THEREOF, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY WHERE THE PROPERTY IS SITUATED AND REQUIRING A CONTRACTOR'S PAYMENT BOND BE RECORDED IN SUCH OFFICE. SAID BOND SHALL BE IN AN AMOUNT NOT LESS THAN FIFTY PERCENT (50%) OF THE CONTRACT PRICE AND SHALL, IN ADDITION TO ANY CONDITIONS FOR THE PERFORMANCE OF THE CONTRACT BE CONDITIONED FOR THE PAYMENT IN FULL OF THE CLAIMS OF ALL PERSONS FURNISHING LABOR, SERVICES, EQUIPMENT OR MATERIALS FOR THE WORK DESCRIBED IN SAID CONTRACT.

TERMS PER PAYMENT SCHEDULE ARE IN FULL UPON COMPLETION NOT CONTINGENT UPON UTILITY HOOK-UP. A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON OVERDUE ACCOUNTS SHOULD LITIGATION REGARDING THIS ACCOUNT ARISE, PURCHASER AGREES TO PAY SELLER'S ATTORNEY FEES AS ALLOWED BY THE COURT.

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IT IS UNDERSTOOD THAT THE PROPERTY IS SOLD ON THE CONDITION THAT TITLE SHALL NOT PASS TO PURCHASER UNTIL THE PURCHASE PRICE IS FULLY PAID IN CASH.

1 TERMS:  
PAYMENT TO BE MADE AS FOLLOWS:

\*CONTINUED\*

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TO: CITY OF OCEANSIDE

ESTIMATE NO.:000078420000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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IN FULL UPON DELIVERY.

WE ACCEPT VISA/MASTERCARD.

NOT CONTINGENT UPON CONNECTION TO

JC234303

ANY SERVING UTILITY.  
THIS PROPOSAL MAY BE WITHDRAWN BY  
US IF NOT ACCEPTED WITHIN 30 DAYS.  
PLEASE SIGN AUTHORIZING ACCEPTANCE  
OF THIS ESTIMATE.  
WARRANTY & CONDITIONS ATTACHED.

CONTRACTORS LICENSE #487325

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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* T H A N K   Y O U *	SUB-TOTAL	52,046.15	
	SALES TAX	4,554.04	TOTAL 56,600.19