

February 2, 2017

Board of Directors
Ventura Regional Sanitation District
Ventura, California

APPROVAL OF VRSD PURCHASE ORDER NO. 0002197 WITH ISCO INDUSTRIES, INC. FOR SUPPLY OF PVC PIPE AND FITTINGS TO BE USED IN THE INSTALLATION OF VERTICAL GAS EXTRACTION WELLS AT THE TOLAND ROAD LANDFILL IN AN AMOUNT NOT TO EXCEED \$32,630.82

RECOMMENDATION

Approve issuance of proposed VRSD Purchase Order No. 0002197 with ISCO Industries, Inc. for a supply of PVC pipe and fittings for use in the installation of vertical gas extraction wells at the Toland Road Landfill in an amount not to exceed \$32,630.82.

FISCAL IMPACT

This proposed expenditure is included in the FY2017 VRSD budget under account 90-490-499921-52185.

BACKGROUND/ANALYSIS

In an effort to keep operational and capital costs down, VRSD has been purchasing supplies for its construction projects. By adopting this approach to purchasing supplies, VRSD expects to see savings at a minimum of 15 percent due to elimination of contractor markups, as well as the introduction of competitive pricing for these supplies.

For the upcoming Vertical Gas Extraction project, Staff reached out to five Southern California suppliers of pipe materials that have the ability to fill substantial orders and a strong track record of delivering those materials to the job site in a safe and timely manner.

The 5 pipe supply bidders and their bid amounts are listed below:

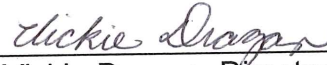
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|---------------------------------|-------------|
| 1. ISCO Industries, Inc. | \$32,630.82 |
| 2. Ferguson Waterworks | \$33,762.31 |
| 3. Coastal Pipco | \$36,805.59 |
| 4. FAMCON Pipe and Supply, Inc. | \$41,241.92 |
| 5. HD Supply Waterworks | \$86,384.04 |

In reviewing these bid submittals, staff determined that ISCO Industries, Inc. provided the lowest responsive bid and therefore makes the above recommendation to the Board.

This letter and the associated contract have been reviewed by VRSD legal counsel as to form.

If you should have any questions or need additional information, please contact me at (805) 658-4679 or via email at mattbaumgardner@vrsd.com.


MATT BAUMGARDNER, INTERIM DIRECTOR OF OPERATIONS

APPROVED FOR FUNDS AVAILABLE: 
Vickie Dragan, Director of Finance

APPROVED FOR FEBRUARY 2, 2017 AGENDA:


Chris Theisen - General Manager

Attachment: VRSD Purchase Order No. 0002197



VENTURA REGIONAL SANITATION DISTRICT

1001 Partridge Drive #150
 Ventura CA 93003-0704
 (805) 658-4669 accounts payable@vrzd.com

To ensure prompt payment, all invoices **MUST** be
 mailed to the above address,
 ATTN: Accounts Payable

Purchase Order No.	PO0002197
Issue Date	1/23/2017

Requested by: **Matt Baumgardne**

PURCHASE ORDER

Issued To: (502) 318-6694 Ext. 0000

Ship To:

ISCO INDUSTRIES, INC
 1974 SOLUTIONS CENTER
 CHICAGO IL 60677-1009
 Vendor #: ISCO001

TOLAND

Contract Number:

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^ Changed Since the Previous Revision

Shipping Method		Payment Terms		FOB	For More Information Contact:			Contact Phone #
		Net 30 Days		None	Matt Baumgardne			805-658-4679
L/N	Item Number	Description	Job Number	Cost Code	Ordered	U/M	Unit Price	Ext. Price
					Req. Date	SITE ID	PROJ #	COST CAT
1	52185	499921 8" SCH 80 PVC Pipe PEXBE 20 FT Lengths						\$13,195.00
					1/23/2017	TOLAND		
90-490-52185		Operating Supplies						
2	52185	499921 8" SCH 80 PVC PERF Pipe						\$11,550.00
					1/23/2017	TOLAND		
90-490-52185		Operating Supplies						
3	52185	499921 8" SCH 80 PVC Slip Loose Ring Flange						\$1,500.00
					1/23/2017	TOLAND		
90-490-52185		Operating Supplies						
4	52185	499921 Bolt Pack for 8" MFG, BUR SS (Stainless Steel)						\$1,500.00
					1/23/2017	TOLAND		
90-490-52185		Operating Supplies						
5	52185	499921 8" Neoprene Gasket 1/8" Thick						\$200.00
					1/23/2017	TOLAND		
90-490-52185		Operating Supplies						
					BOARD APPROVAL REQUIRED			

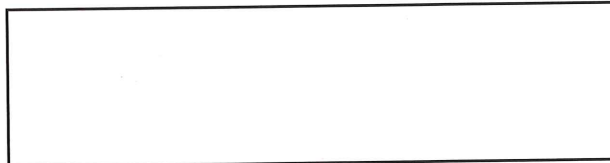
Ventura Regional
 Ventura Regional Sanitation
 1001 Partridge Drive #150
 Ventura CA 93003-0704

Purchase Order	
Purchase Order No.	PO0002197
Date	1/23/2017

Requested by: **Matt Baumgardne**

Vendor:

ISCO INDUSTRIES, INC
 1974 SOLUTIONS CENTER
 CHICAGO IL 60677-1009



Contract Number:

^ Changed Since the Previous Revision

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Shipping Method		Payment Terms	For More Information Contact:			Contact Phone #	
		Net 30 Days	Matt Baumgardne			805-658-4679	
L/N	Item Number	Description	Req. Date	Ordered	U/M	Unit Price	Ext. Price
Shipping Method	Reference Number		FOB				
	6 52185	499921 8" Neoprene Cap Slip PVC SCH 80	1/23/2017	TOLAND			\$1,680.00
	90-490-52185	Operating Supplies					
	7 52185	499921 Tax	1/23/2017	TOLAND			\$2,205.82
	90-490-52185	Operating Supplies					
	8 52185	499921 Shipping	1/23/2017	TOLAND			\$800.00
	90-490-52185	Operating Supplies					
Deliver To:		Toland Landfill Site 3500 Toland Road Santa Paula CA 93060 USA					

PO EXPIRES ON 6/30/17

Subtotal	\$32,630.82
Shipping/Handling	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$32,630.82

VICKIE DRAGAN

Purchasing Agent

Date ITEM #9

Authorized Signature

Purchase order number must appear on all invoices.