

July 20, 2017

Board of Directors
Ventura Regional Sanitation District
Ventura, California

APPROVAL OF A PURCHASE ORDER WITH ISCO INDUSTRIES, INC. FOR SUPPLY OF PIPE AND FITTINGS TO BE USED IN THE EXPANSION OF THE LANDFILL GAS EXTRACTION SYSTEM AT THE TOLAND ROAD LANDFILL

RECOMMENDATION

Approve issuance of VRSD Purchase Order No. 2357 with ISCO Industries, Inc. for a supply of HDPE and PVC pipe and fittings for use in the expansion of the landfill gas extraction system at the Toland Road Landfill in an amount not to exceed \$351,167.59.

FISCAL IMPACT

This proposed expenditure is included in the FY2018 VRSD budget under account 90-490-499921-52185.

BACKGROUND/ANALYSIS

In a continued effort to keep operational and capital costs down, VRSD has been purchasing supplies for its construction projects instead of relying upon the contractor to do so. 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.

The purpose of this purchase order is to provide both HDPE and PVC pipe and fittings for the expansion of the landfill gas extraction wellfield and the first phase of the perimeter header collection system at the Toland Road Landfill during FY2018. The Board approved the issuance of similar purchase orders in February 2017 for the procurement HDPE and PVC pipe used in construction of extraction wells. Due to the substantial amount of the bid, a public notice was advertised in June 2017 in accordance with Section 300 of VRSD Board Resolution No. 89-13. A total of four bids were submitted on June 30, 2017.

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

- | | |
|------------------------------|--------------|
| 1. ISCO Industries, Inc. | \$351,167.59 |
| 2. P&F Distributors | \$384,056.51 |
| 3. Harrington Plastics | \$413,156.24 |
| 4. Bakersfield Pipe & Supply | \$438,380.57 |

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.

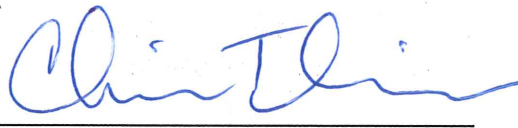
This letter and the associated purchase order have been reviewed by VRSD legal counsel as to form.

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

FOR 

MATT BAUMGARDNER, INTERIM DIRECTOR OF OPERATIONS

APPROVED FOR FUNDS AVAILABLE: 
Vickie Dragan, Director of Finance

APPROVED FOR JULY 20, 2017 AGENDA: 
Chris Theisen - General Manager

Attachment: VRSD Purchase Order No. 2357



VENTURA REGIONAL SANITATION DISTRICT
 1001 Partridge Drive #150
 Ventura CA 93003-0704
 (805) 658-4669 accountspayable@vrsd.com

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

Purchase Order No.	PO0002357
Issue Date	7/6/2017

Requested by: Matt Baumgardne

PURCHASE ORDER

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

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

Ship To:

TOLAND

Contract Number:

^A Changed Since the Previous Revision

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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 Landfill Gas - Vertical Wells						\$351,167.59
					7/6/2017	TOLAND		

90-490-52185 Operating Supplies

Deliver To: Toland Landfill Site
 3500 Toland Road
 Santa Paula CA 93060
 USA

BOARD APPROVAL REQUIRED

For prompt payment please E-mail all invoices to:
accountspayable@vrsd.com

Mailed invoices are also accepted at:
 1001 Partridge Drive, Suite 150
 Ventura, CA 93003

DO NOT send invoices via email and U.S. Postal Service
 Duplicate invoices can result in delayed payments

PLEASE CONTACT
accountspayable@vrsd.com
 TO SET UP ELECTRONIC PAYMENTS

PO EXPIRES ON 6/30/18

Subtotal	\$351,167.59
Shipping/Handling	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$351,167.59

VICKIE DRAGAN

Purchasing Agent

Date

Authorized Signature

Purchase order number must appear on all invoices.

ITEM #6

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