



SOUTH JORDAN
U T A H

From: Western Water Works Supply Co.
Contact: Joey Wilson
Phone: (801)888-4734

City of South Jordan invites you to bid on supplying Fire Hydrant Parts as listed below. Please email your quote to Purchasing Department at purchasing@sjc.utah.gov to be considered. If you cannot quote this item(s), please reply and indicate why not.

To be considered, respond to this email before the due date and time. If you have any questions concerning these specifications, please email purchasing@sjc.utah.gov.

All quotes must be received by email no later than June 20th by 3:00 pm. Quotes received after this time will not be valid.

1. Vendors are to quote as per the item description and quantity.
2. Include shipping/delivery costs in quote price, FOB Destination, Net 30.
3. Prices quoted must be valid for at least a 30-day period.
4. South Jordan City's Terms and Conditions shall be adhered to.
5. Vendors responding with changes to the quote or to the City's terms and conditions do so at their own risk of not being considered responsive to the solicitation.
6. The successful vendor will receive a Purchase Order and shall not consider this quote request an ordering document.
7. South Jordan City reserves the right to reject any or all quotes.
8. The quote is a public document after an award is made and no information submitted shall be considered confidential or protected.

Item Description

- | | | |
|----|----|----------------------|
| 1. | 4 | 5'0" flanged hydrant |
| 2. | 3 | 4'6" flanged hydrant |
| 3. | 1 | 6'0" flanged hydrant |
| 4. | 2 | 4'0" flanged hydrant |
| 5. | 3 | 5'6" flanged hydrant |
| 6. | 30 | 6" fl bolt pks |
| 7. | 25 | valve box bottoms |
| 8. | 25 | valve box top |

Please Note: Delivery is critical and must be made no later than July 15th. If delivery is different for a specific item, please specify in the quote.

Total Quote Amount

\$ 24,958.90

Vendor Name: Western Water Works Supply Co.
Vendor Contact Person: Joey Wilson
Phone Number: (801)888-4734

Signature: _____

****See attached quote for unit pricing****

PROPOSAL



Smooth Running Jobs

www.wwwsc.com

**PROPOSAL SUBMITTED BY:
WESTERN WATER WORKS SUPPLY CO
2015 MILESTONE DR
SALT LAKE CITY, UT - 84104
PHONE: (909)597-7000 FAX: (909)597-7050**

PROPOSAL ID	QUOTE NO.	DATE
SOUTH JORDAN HYDRANT	29566	06/16/16

PREPARED FOR: CITY OF SOUTH JORDAN
1600 W TOWNE CENTER DR
SOUTH JORDAN UT 84095

CONTACT: NEIL
PHONE NO: (801)254-3742/
E-MAIL:

PROJECT NAME
FIRE HYDRANTS QUOTE JUNE 2016
AGENCY
SOUTH JORDAN CITY
PREPARED BY
Joey Wilson
PHONE NO.
8018884734
E-MAIL
joey@wwwsc.com
SALES REP
WILSON
E-MAIL
joey@wwwsc.com

****SALES TAX IS NOT INCLUDED****

PLEASE REVIEW THIS PROPOSAL VERY CAREFULLY. THANK YOU FOR YOUR CONSIDERATION

***WARNING ***

Material costs are unstable. Therefore; we can only hold the prices in this proposal on a 15/30 basis, which means prices are firm for 15 days, and the material must ship within 30 days.

We apologize for the problems this may create, and we are doing the best that we can to manage the situation. Thank you for your understanding.



WESTERN WATER WORKS SUPPLY CO

PROPOSAL

2015 MILESTONE DR
 SALT LAKE CITY, UT - 84104
 PHONE: (909)597-7000 FAX: (909)597-7050

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SOUTH JORDAN HYDRANT	29566	06/16/16

Smooth Running Jobs

LN#	PRODUCT AND DESCRIPTION	QTY	UM	PRICE	TOTAL
1	A-423-60FL-UT 6X60 HYD FL BURY OL 1-1/2 PENT RED	4	EA	1799.27	7197.08
2	A-423-54FL-UT 6X54 HYD FL BURY OL 1-1/2 PENT RED	3	EA	1759.32	5277.96
3	A-423-72FL-UT 6X72 HYD FL BURY OL 1-1/2 PENT RED	1	EA	1879.01	1879.01
4	A-423-48FL-UT 6X48 HYD FL BURY OL 1-1/2 PENT RED	2	EA	1719.46	3438.92
5	A-423-66FL-UT 6X66 HYD FL BURY OL 1-1/2 PENT RED	3	EA	1839.16	5517.48
6	BNG6 6 BNG SET 150# FLG W/ RED RUBBER GASKET	30	SET	12.09	362.70
7	564A-VB-BOTTOM VBX BOTTOM 36"	25	EA	28.70	717.50
8	564A-VB-TOP VBX TOP 16"	25	EA	22.73	568.25
9	BID TOTAL				24958.90

NOTE: THIS PROPOSAL DOES NOT INCLUDE SALES TAX.

PROPOSAL

PROPOSAL ID	QUOTE NO.	DATE
SOUTH JORDAN HYDRANT	29566	06/16/16

Terms and Conditions of Sale:

All products and materials offered for sale are subject to these "Terms and Conditions of Sale." Quoted prices may be subject to a price adjustment after the expiration date noted due to a price adjustment from our vendor. The list of materials described in this agreement, and the quantity shown herein, represents our interpretation of the plans and specifications, if any, and is for estimating purposes only. It is not guaranteed for accuracy or completeness, but is furnished only as a guide. The obligation and the responsibility for ordering correct types and verifying quantities of materials rest solely with the Purchaser.

It is the Purchaser's responsibility to inspect materials for damage or shortage at the time of delivery. Claims for damage or shortage must be acknowledged at the time of delivery. Purchaser shall furnish people and equipment to unload material.

Material may not be returned without our consent and a copy of the invoice or delivery ticket.

- a) Standard items normally carried in our inventory and returned in a new condition, may be subject to a restocking charge.
- b) Non-standard items (non-stocking) will be subject to a restocking charge and no credit will be given until such credit is received by us from our vendor, less freight.

We shall not be responsible for shipment delays caused by strikes, embargos, fires, accidents, or any other causes beyond our control.

Purchaser agrees to pay in full and according to the terms of the sale as indicated on our invoices which is NET 30 DAYS unless stated otherwise. If Purchaser fails to pay according to terms, Purchaser agrees to pay a late charge at the highest legal rate per month on past due invoices. Should an attorney or a collection agency be employed by us to collect on any debts of the Purchaser, the Purchaser agrees to pay all actual cost of collection, attorney's fees, costs and interest on the past due amount.

Materials are warranted only under the conditions and to the extent that they are warranted by the manufacturer(s). We assume no liability of any kind for any direct or indirect damages including, but not limited to, labor cost, expenses, project delays or any type of consequential damages resulting from the use of the material claimed to be defective.

The terms and conditions of this agreement are the entire integrated agreement between the parties hereto and shall supersede all previous communications, representations or agreements either oral or written between the parties. Any order placed, orally or in writing, pursuant to the terms of this proposal shall be deemed acceptable of its terms, conditions, and pricing.