

RFB 2017-18-006 Piping Materials
Bid Comparison

Attachment 1

Bid Comparison Type: **Taxable**
Bid Comparison Completed By: **R. WORBY**
Date: **3/7/2018**

Item No.	UOM	Qty	Description	Core & Main Lancaster, CA			Inland Water Works Supply Co. Patton, CA			S & J Supply Company Inc. Santa Fe Springs, CA			Ferguson Waterworks Riverside, CA		
				Bidder Part #	Unit Cost	Extended Amount	Bidder Part #	Unit Cost	Extended Amount	Bidder Part #	Unit Cost	Extended Amount	Bidder Part #	Unit Cost	Extended Amount
1	FT	12,000	45308 - 8" DR 18 - C900 Pipe / Shall be delivered in 200' lifts*	000051	\$6.87	\$82,440.00	N/A	\$6.93	\$83,160.00	DR18PB8	\$7.22	\$86,640.00	DR18BPX	\$7.44	\$89,280.00
2	FT	300	49106 - 6" SDR 35 Sewer Pipe*	04063520	\$2.05	\$615.00	N/A	\$1.80	\$540.00	SDR35PG620	\$1.89	\$567.00	SDR35PU20	\$1.99	\$597.00
3	FT	6,000	12217 - 1" PE Pipe, IPS Size / Will only accept ADS brand, 300' rolls only, shall be blue in color	584697	\$0.45	\$2,700.00	N/A	\$0.44	\$2,640.00	PPIPS1300	\$0.31	\$1,878.00	SP-A3120030	\$0.47	\$2,850.00
4	FT	4,800	12219 - 1" Municipal Pipe, CTS / 300' rolls only	433088	\$1.45	\$6,960.00	N/A	\$1.37	\$6,576.00	MPCTS1300	\$1.36	\$6,528.00	KAMR26107	\$1.49	\$7,152.00
5	FT	20,000	49514 - 14 Gauge Locating Wire Coated Solid / 500' rolls only, black or blue in color	N/A	\$0.0694	\$1,388.00	N/A	\$0.068	\$1,360.00	TYWUF14BLUE	\$0.08	\$1,600.00	R14UJ41	\$0.0733	\$1,466.00
All Items domestic (U.S. Made) products only.					Subtotal	\$94,103.00		Subtotal	\$94,276.00		Subtotal	\$97,213.00		Subtotal	\$101,315.00
Freight included within item unit price.					Sales Tax (7.75%)	\$7,292.98		Sales Tax (7.75%)	\$7,306.39		Sales Tax (7.75%)	\$7,534.01		Sales Tax (7.75%)	\$7,851.91
JM Eagle, North American Pipe, or Vinyl Tech					Bid Amount (with tax)	\$101,395.98		Bid Amount (with tax)	\$101,582.39		Bid Amount (with tax)	\$104,747.01		Bid Amount (with tax)	\$109,166.91
Accepted 45308 / 49106					Total Bid	\$101,395.98		Total Bid	\$101,582.39		Total Bid	\$104,747.01		Total Bid	\$109,166.91
					Submitted Bid Amount	\$101,395.99		Submitted Bid Amount	\$101,582.39		Submitted Bid Amount	\$104,747.00		Submitted Bid Amount	\$109,167.56
					Difference	\$35.99		Difference	\$0.00		Difference	\$0.01		Difference	(\$0.65)
				WINNING BIDDER											

NOTE: S & J Supply Is Not Lowest Bidder But Incorrectly Calculated Sales Tax by .01 Cents

NOTE: Core & Main Is Lowest Bidder But Incorrectly Calculated Total Bid By Transposing Numbers

NOTE: Ferguson Waterworks Is Not Lowest Bidder But Incorrectly Calculated Sales Tax By .05 Cents and Item 49514 By .50 Cents

NOTE: Western Waterworks Did Not Submit A Bid.

*For Hesperia Ordinance 2014-09, Section 3.06.090, Sub-section E, "For purposes of determining the lowest responsible, responsive bidder, there shall be deducted from the bid(s) submitted by a local bidder all sales taxes which will be apportioned to and received by the City" (1%).

The City of Hesperia inventory module requires sales tax added per item. The vendor's bid adds sales tax to the total amount rather than per each item. The vendor's bid for item 49514 is to the ten-thousandth place (four decimals) compared to the 100th place (2 decimals). Due to these variances, the purchase order created will be \$101,403.62 and the contract not-to-exceed amount will be \$101,405.00. However, the actual amount that will be expensed will match the quoted price of \$101,395.98. At the end of the current fiscal year, the purchase order will be closed