

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By LB Lou Balderrama, City EngineerAgenda Item No. I-11Reviewed By: City Manager JPB City Attorney SMF Finance JC Public Works

DATE: June 7, 2012

TO: City Council

FROM: Rob Roshanian, Interim Public Works Director
Public Works

SUBJECT: Purchase Order No. 4057 with Ameron International Corporation for the Manufacture, Storing and Delivery of Pipe Line for PW12-13 Hueneme Road Recycled Water Line Project

RECOMMENDATION

That City Council:

1. Approve and authorize the Mayor to execute Purchase Order No. 4057 with Ameron International Corporation in the amount of \$2,416,597 on Project Specification Number PW12-13 for the manufacture, storage and delivery of pipe line for a section of Phase II of the Recycled Water Backbone System along Hueneme Road, from Perkins Road to Olds Road.
2. Approve a Special Budget Appropriation (SBA) of \$2,416,597 that includes \$1,655,793 from the Fifth Street Utility Improvement Project No. 116502 and \$760,804 from the Ventura Road Utility Improvement Project No. 106503 to the Recycled Water Backbone System Phase II Hueneme Road Project No. 106002.

DISCUSSION

On March 6, 2012, the City Council approved the plans and specifications for PW12-13 for the construction and installation of a section of Phase II of the Recycled Water Backbone System along Hueneme Road, from Perkins Road to Olds Road and authorized staff to solicit bids for the project.

Due to the long lead time from the availability of steel involved to manufacture this pipe, and to incur the costs of the pipes and appurtenances before the June 30, 2012 deadline of the \$20,000,000 Federal Bureau of Reclamation Title XVI Grant (BOR Grant), the City solicited bids on May 4, 2012, for the pipe and appurtenances. Twenty-five percent (25%) of the pipe line costs are reimbursable under the BOR Grant.

The bid opening was held on May 29, 2012, and two bids were received for the manufacture, storage and delivery of 7,915 feet of 42-inch and 2,700 feet of 36-inch welded steel pipe, fittings and closure material to be used for the Hueneme Road Recycled Water Pipeline Project Specification PW12-13. The lowest responsible bidder is Ameron International Corporation for \$2,416,597.

Purchase Order with Ameron International Corporation for the Manufacture, Storing and Delivery of Pipe Line for PW12-13 Hueneme Road Recycled Water Line Project

June 7, 2012

Page 2

The City has concurrently solicited bids for the valves and appurtenances for this Project and that contract will be presented to the Council separately.

In addition, the City is soliciting bids for the construction of the Project. The bid opening will be June 27, 2012. Once the bids are evaluated staff will make a recommendation to City Council to award the project to the contractor with the lowest responsible bid. The contractor will be required to coordinate delivery of the pipe and materials with manufacturers and suppliers. The anticipated timeline for pipe delivery, construction and installation is September 2012 through December 2012.

FINANCIAL IMPACT

The RWBS Phase II is a planned component of the City's Groundwater Recovery Enhancement and Treatment (GREAT) Program and is funded by the 2010 Series Water Revenue Bonds and by a Title XVI Grant from the Federal Bureau of Reclamation. The attached SBA in the amount of \$2,416,597 allocates available balance of 2010 Water Bonds and Title XVI Grant funds of \$760,804 from the completed Ventura Road Utility Improvement Project and \$1,655,793 from the Fifth Street Utility Improvement Project to the Recycled Water Backbone System Phase II Hueneme Road Project.

The Hueneme Road Project will provide for the maximum use of recycled water. Funding for the Fifth Street project will be identified at a future date as needed.

- Attachment #1 - Purchase Order No. 4057
- #2 - Project Site Map
- #3 - Special Budget Appropriation



PURCHASE ORDER
 CITY OF OXNARD
 300 WEST 3RD STREET
 OXNARD, CA 93030

PURCHASE ORDER NO.
004057

DATE: 6/7/2012

VENDOR #: 15890
VENDOR ADDRESS: AMERON INTERNATIONAL SHIP TO: ENGINEERING SERVICES
 CORPORATI 305 W. THIRD ST.
 10681 FOOTHILL BLVD. EAST WING, 2ND FLOOR
 SUITE 450 OXNARD, CA 93030
 RANCHO CUCAMONGA, CA 91730

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
07/01/2012		N/A	06/07/2012	DENNIS E. SHEARER	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
				HEATHER MOONEY	
ITEM	QUANTITY UNITS	DESCRIPTION ARTICLE OF SERVICE		UNIT COST	EXTENDED COST

1	2,416,596.5 WELDED STEEL PIPE PER SPECIFICATIONS	1.0000	2,416,596.
	0 / DL		50

TOTAL INCLUDES:

7,915 LF OF 42" WELDED STEEL PIPE (WSP) AT UNIT PRICE OF \$197.50 FOR A TOTAL OF \$1,563,212.50
 2,680 LF OF 36" WELDED STEEL PIPE (WSP) AT UNIT PRICE OF \$169.80 FOR A TOTAL OF \$455,064.00
 VARIOUS FITTINGS & FIXTURES PER SPECIFICATIONS AT A TOTAL OF \$398,320.00 & ALL APPLICABLE TAXES AND SHIPPING.

*ALL MANUFACTURED PER CITY SPECIFICATIONS, STORED AS REQUIRED UNTIL DELIVERY DATE IS ESTABLISHED AND THEN DELIVERY ALL MATERIALS PER CITY INSTRUCTIONS. ALL PIPE AND RELATED MATERIALS ARE PER TECHNICAL SPECIFICATIONS USED FOR QUOTE SOLICITATION AND PROVIDED TO AMERON.

APPROVED AS TO AMOUNT:

Karen R. Burnham
 Karen R. Burnham, Interim City Manager

TOTAL PURCHASE AMOUNT \$2,416,596.50

Send Original and One Copy of Invoice to:
PURCHASING
300 W. THIRD ST, #202
OXNARD, CA 93030

AUTHORIZED SIGNATURE _____
 Dr. Thomas E. Holden,
 Mayor
ATTEST:

 Daniel Martinez, City Clerk

CM General Services PPM

1060 Pacific Avenue, Bldg. 2
Oxnard, California 93030
(805) 385-7821
Fax (805) 385-8360



June 5, 2012

Ameron International Corp.
Dennis E. Shearer, P.E.
District Sales Manager
10681 Foothill Blvd., Ste. 450
Rancho Cucamonga, CA 91730

**Subject: Notice of Intent to Award
Requisition to Purchase Pipe
PW12-13-Hueneme Road Recycled Water Pipeline**

Dear Mr. Shearer:

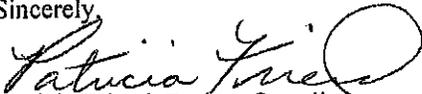
The City of Oxnard Public Works Department has, in good faith, authorized the issuance of this letter of intent to purchase pipe and related materials from your company based on your quote for such materials submitted to the City on May 29, 2012. The official authorization for this purchase must come from the City Council and the request for their approval is currently set to be presented at the Council meeting scheduled for June 19, 2012.

Your quote of May 29th was in the amount of \$2,416,596.50 and is considered to be all inclusive of bid line items #1 thru #17 included in the Technical Purchasing Specifications, Materials to be provided by Manufacturer as represented on pages 02621-3 and 02621-4 of that document. Ameron will be expected to meet all specification requirements related to the sale and delivery of all items included in this purchase.

Following approval by the City Council to purchase the pipe and materials quoted, the City Purchasing section will issue a Requisition for the purchase; this and all necessary related documentation will be provided to your company so that the timely manufacture and delivery of materials can proceed.

Thank you for your quote and the City appreciates your time and interest in our project. We look forward to working with your company on this project and its successful completion.

Sincerely,


Patricia Friend, Project Coordinator
CM General Services, City Procurement Div.

pcf



Ameron International Corporation
Water Transmission Group
10681 Foothill Blvd., Suite 450
Rancho Cucamonga, CA 91730
Telephone: 909/944-4100. Ext.
Fax: 909/944-4113
Email: insert email address
www.ameronpipe.com

May 25, 2012

Patricia Friend
Construction Project Coordinator
City of Oxnard
CM General Services Procurement Office
1060 Pacific Ave., Bldg. 2
Oxnard, CA 93030

Subject: Bid Package for Phase 1 Recycled Water Backbone System
PW12-13 Hueneme Road Recycled Water Pipeline

Dear Patricia,

In regard to the subject project, based on the unit prices and totals shown on Sheets 02621-3 and 02621-4 the bid total for Ameron International is \$ 2,416,596.50 (includes sales tax).

Ameron International intends to manufacture the pipe and fittings required for this project in accordance with the plans and specifications provided and with all applicable industry standards.

If you have any questions about our bid, please contact me directly.

Sincerely,

Dennis E. Shearer, P.E.
District Sales Manager
951/830-9955
dennis.shearer@nov.com
AMERON INTERNATIONAL CORPORATION
Water Transmission Group

CITY OF OXNARD
 SPECIFICATION NUMBER PW12-13
 SPECIAL PROVISIONS
 TECHNICAL PURCHASING SPECIFICATIONS

NAME OF PROJECT:
 Hueneme Road Recycled Water Pipeline Project
 City of Oxnard GREAT Program Phase I of the RWBS

1.02 MATERIALS TO BE PROVIDED BY THE MANUFACTURER:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL
1	Furnish 42-Inch welded steel pipe (WSP) between Sta 99+95 to Sta 167+50 (See Note A below) Bends are included in the pipe cost.	LF	7,915	197.50	1,563,212.50
2	Furnish 36-Inch welded steel pipe (WSP) Sta 179+10 to Sta 205+90 (See Note B below) Bends are included in the pipe cost.	LF	2,680	169.80	455,064.00
3	Fabricate reducer assembly at Sta. 99+94.90 to connect to an existing 30-inch butterfly valve at Perkins Rd & Hueneme Rd (See Note C and F below)	LS	1	21,470.00	21,470.00
4	Furnish 30-inch transmission turnout and associated appurtenances @ Sta 100+14 (See notes C and F below)	EA	1	15,460.00	15,460.00
5	Furnish 42-inch transmission turnout and associated appurtenances @ Sta 161+45 and Sta 179+7.90 (See Notes C and F below)	EA	2	28,690.00	57,380.00
6	Furnish 18-inch distribution turnout and associated appurtenances @ Sta 134+92, Sta 135+24 and Sta 151+35 (See Notes C and F below)	EA	28 3	7950.00	23,850.00
7	Furnish complete 24-inch distribution turnout and associated appurtenances @ Sta 151+50 and Sta 192+70 (See Notes C and F below)	EA	2	10,990.00	21,980.00
8	Furnish complete 12-inch service turnout up to and including flanged outlet and associated appurtenances as shown on Drawings (See Notes C and F below)	EA	8	2750.00	22,000.00

Hueneme Rd Pipeline
 096002
 April 2012

02621-3

Pipe Manufacturing Requirements

CITY OF OXNARD
 SPECIFICATION NUMBER PW12-13
 SPECIAL PROVISIONS
 TECHNICAL PURCHASING SPECIFICATIONS

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL
9	Furnish 8-inch turnouts for Blow-offs as shown on Drawings (See Notes C and F below)	EA	8	13,950.00	110,800.00
10	Furnish turnouts for 6-inch Combination Air Vacuum/Air release Valve as shown on Drawings(See Notes C and F below)	EA	6	12,100.00	72,600.00
11	Metal filler bars(See Note D below)	LS	1	290.00	290.00
12	Bonding Clips (See Note G below)	LS	1	1170.00	1170.00
13	Heat Shrink Sleeves(See Note E below)	LS	1	13,620.00	13,620.00
14	Storage Fee	LF	Pipe in storage	Ø	Ø
15	Fabricate reducer assembly at Sta. 179+05.00 (See Note C and F below)	LS	1	4600.00	4600.00
16	24-inch Access Manhole Stations 125+50 and 149+80, on the 42-inch WSP (See Detail E Drawing Sheet 14)	EA	2	11,200.00	22,400.00
17	24-inch Access Manhole Station 176+80, on the 36-inch WSP (See Detail E Drawing Sheet 14)	EA	1	10,700.00	10,700.00

Total \$ 2,416,596.50

Material Notes:

- A. 42-inch welded steel pipe, A1018, GR36, 7,915 linear feet, rolled groove rubber gasket joint, minimum wall thickness of 0.3125-inches, tape wrapped (AWA C214) with a ¾" minimum cement mortar coating (AWWA C205) and ½" minimum mortar lining.
- B. 36-inch welded steel pipe, A1018, GR36, 2,680 linear feet, rolled groove rubber gasket joint, minimum wall thickness of 0.3125-inches, tape wrapped (AWA C214) with a ¾" minimum cement mortar coating (AWWA C205) and ½" minimum mortar lining.
- C. Flanges, blind flanges, flange gaskets, bolts and nuts.
- D. Metal filler bars (for double welding rolled groove joints at all restrained locations).
- E. Heat-shrink sleeves, Canusa Aqua-shield AQW-MC or equal.
- F. Fittings. (See the plans, Drawing Number 12-07A, for specific fitting details.)
- G. Bonding clips (three per pipe joint).

CITY OF OXNARD
SPECIFICATION NUMBER PW12-13
SPECIAL PROVISIONS
TECHNICAL PURCHASING SPECIFICATIONS

PART 4 - EXPERIENCE

Submit the information requested in this section with your Bid. Include reference information for listed projects and contact persons as shown below. Attach additional sheets if necessary.

Manufacturer: Ameron International Water Transmission Group

Address: 10681 Foothill Blvd, St. 450, Rancho Cucamonga, CA 91730

Address where pipe and associated materials will be manufactured: 12455 Arrow Pt Etiwanda, CA 91739

Provide a sufficient number of projects to document the manufacturing experience with 36-inch diameter or larger AWWA C-200 WSP and AWWA C205 cement mortar coating and lining for WSP:

Welded Steel Pipe and Pipe Fitting Fabrication Experience No. 1

Client: EJ Meyer (Rancho CA WD project)

Project Name: Madison Ave Waterline Relocation

Project Location: Murrieta, CA

Pipe Size (s): 54"/48" Number of Linear Feet of Pipe: 3106'

Type and Size of welded steel fittings produced: 54"/48" Elbows, tees, etc.

Project Completion Date: April 2012

Name of Contact Person: Kristian Corona

E-mail Address of Person to Contact: ejmeyerco@aol.com

Telephone Number of Contact: 909/425-4025

CITY OF OXNARD
SPECIFICATION NUMBER PW12-13
SPECIAL PROVISIONS
TECHNICAL PURCHASING SPECIFICATIONS

Welded Steel Pipe and Pipe Fitting Fabrication Experience No. 2

Client: WA Rasic (LADWP project)

Project Name: River Supply Conduit Unit 4

Project Location: Los Angeles, CA

Pipe Size (s): 96" Number of Linear Feet of Pipe: 10,000'

Type and Size of welded steel fittings produced: 96" elbows, tees, outlets, etc

Project Completion Date: March 2012

Name of Contact Person: Walter Rasic

E-mail Address of Person to Contact: wrasic@warasic.com

Telephone Number of Contact: 562/928-6111

Welded Steel Pipe and Pipe Fitting Fabrication Experience No. 3

Client: LH Woods (City of Riverside project)

Project Name: Washington St. 48" Transmission Main

Project Location: Riverside, CA

Pipe Size (s): 48"/42" Number of Linear Feet of Pipe: 6907'

Type and Size of welded steel fittings produced: 48"/42" elbows, tees, etc

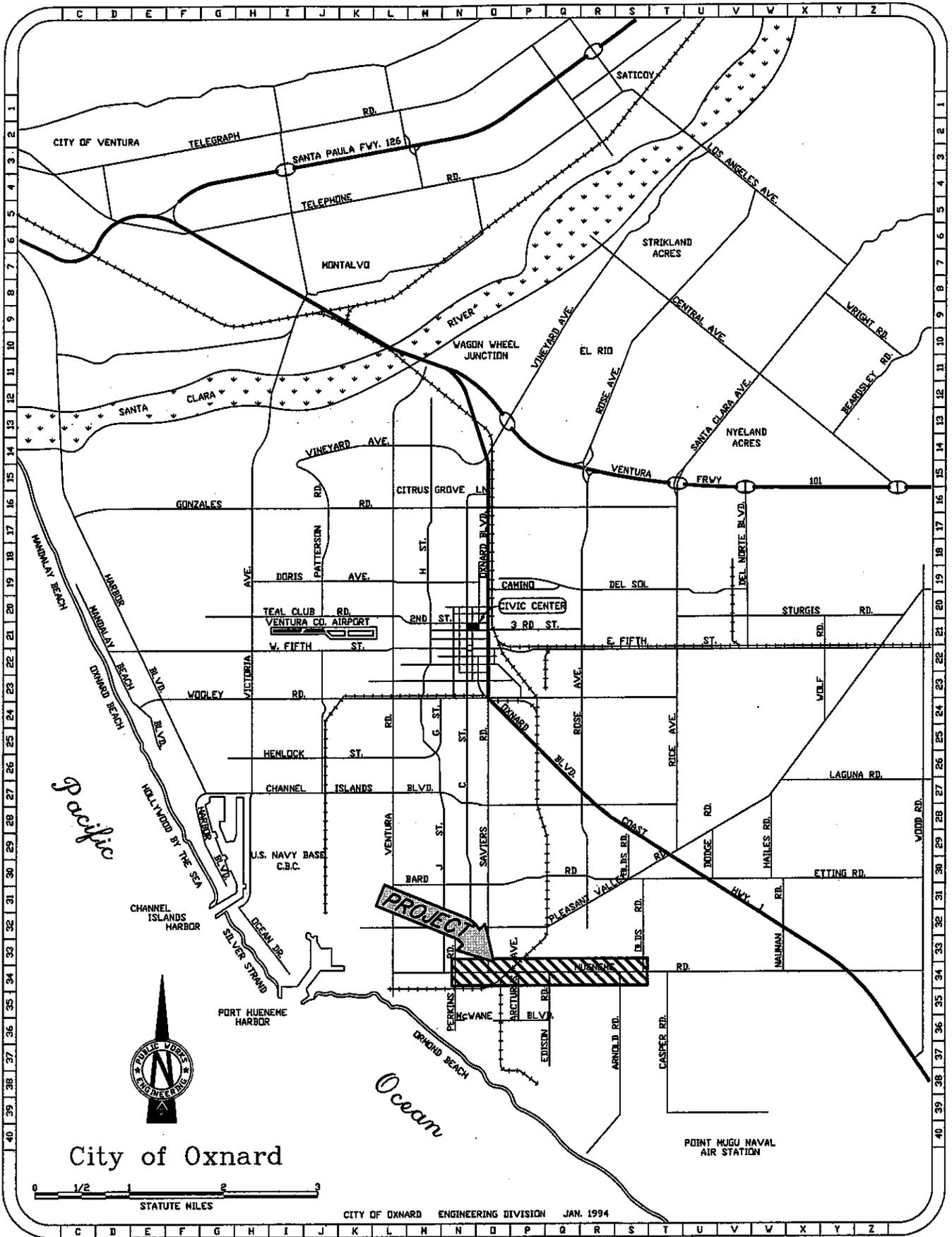
Project Completion Date: November 2011

Name of Contact Person: Chuck Wilson

E-mail Address of Person to Contact: cwilson@lhwoods.com

Telephone Number of Contact: 760/599-5500

End of Technical Purchasing Specification



LOCATION MAP

HUENEME RD RECYCLED WATERLINE PROJECT
 (From Perkins Rd. To Olds Rd.)

REQUEST FOR SPECIAL BUDGET APPROPRIATION

Department: Public Works
Project/Program
Manager: Lou Balderrama

Date: June 19, 2012
Phone: 7682

Reason for Appropriation:

To allocate funds from the Fifth Street Utility Improvement Project and the Ventura Road Utility Improvement Project to the Recycled Water Backbone System Project Phase II for the purchase to manufacture, storing and delivery of pipe line for PW12-13 Hueneme Road Recycled Water Line

<u>Accounts and Descriptions</u>	<u>AMOUNT</u>
Fund: AMERICAN RECOVERY AND REINVESTMENT ACT (276)	
Expenditures/Transfers Out	
Ventura Road Utility Improvement Project No. 106503	
276-6555-821-8209 SERVICES - OTHER PROFESSIONAL	(115,145)
Fifth Street Utility Improvement Project No. 116502	
276-6555-821-8604 IMPROVEMENT NOT BUILDING - NEW	(489,004)
Water Backbone Phase II Project No. 106002	
276-6556-821-8606 MACHINERY AND EQUIPMENT - NEW	604,149
Sub-total Expenditures	<u>0</u>
Net Change to American Recovery & Reinvestment Act Fund Balance	<u>0</u>

Fund: 2010 WATER REVENUE BONDS (609)

Expenditures/Transfers Out	
Ventura Road Utility Improvement Project No. 106503	
609-6555-821-8209 SERVICES - OTHER PROFESSIONAL	(440,579)
609-6555-821-8451 SERVICES - FROM OTHER DEPARTMENTS	(80,984)
609-6555-821-8610 CONSTRUCTION OTHER	(130,350)
Fifth Street Utility Improvement Project No. 116502	
609-6555-821-8604 IMPROVEMENT NOT BUILDING - NEW	(1,160,534)
Water Backbone Phase II Project No. 106002	
609-6556-821-8606 MACHINERY AND EQUIPMENT - NEW	1,812,447
Sub-total Expenditures	<u>0</u>
Net Change to 2010 Water Revenue Bonds Fund Balance	<u>0</u>

Approvals	
Department Director	
Chief Financial Officer	
City Manager	_____

SBA# (Finance Use Only) _____
 BA Doc# (Finance Use Only) _____
 Revised : 2/23/2012

REQUIRES CITY COUNCIL AUTHORIZATION