

SAN MATEO UNION HIGH SCHOOL DISTRICT

Approval of Consulting Agreements, Contracts, Invoices and Purchase Orders for
All Other Contracts Over \$25,000

Submitted to the Board of Trustees on 5/5/2022

VENDOR/CONTRACTOR	SITE/DEPT	REASON FOR PROPOSAL	FUNDING SOURCE	AMOUNT
Knorr Systems	Burlingame High	Replacing BHS Pool Pump	Fund 21 - Burlingame Aquatics Center	\$ 42,058.68
			TOTAL	\$ 42,058.68

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR BOARD APPROVAL (Over 25K)

To: Board of Trustees

Date: 04/26/2022

From: Binit Soti

Site(s) or Department: District Office

Burlingame High

Number of Quotes: 4

Vendor/Contractor: Knorr Systems

Reason for proposal:
Replacing BHS Pool Pump

Certificate of Insurance: N/A

Contract Amount: 42,058.68

Funding Source: Fund 21-BAC

Approved by:

Binit Soti 04/26/2022

Personnel who oversees Site/Department budget

Vanessa Castano 04/26/2022

Manager of Capital Facilities and Purchasing

Valerie Miller 04/27/2022

Director of Budget and Fiscal Services

Yancy Hawkins 04/27/2022

Associate Superintendent, Chief Business Officer


KNORR SYSTEMS, INT'L
Aquatic Equipment, Mechanical Room & Water Treatment Specialists

Service Supported Distribution®
An International Aquatic Network

2221 S. Standard Avenue
 Santa Ana, CA 92707
 714-754-4044 / 714-754-7791 Fax

EQUIPMENT QUOTATION

Date: February 11, 2022 / *Updated April 22, 2022*

To: Brad Barncord
SAN MATEO UNION HSD

From: Josh Lopez

Project: Pace Circulation Pump - Burlingame High School

SECTION	QTY	DESCRIPTION	PRICE EACH	EXTENDED TOTAL
Circulation Pump	1	Paco 8015-3/4 KPVS vertical split case centrifugal circulation pump, 50 HP, 200 volt, 3 phase, 1187 RPM, rated at 1,725 GPM @ 66.52' TDH	29,216.00	29,216.00
Flow Sensor w/Iron Pipe Saddle	1	Signet 6" Magmeter with Signet 6" Iron Pipe Saddle	1,410.00	1,410.00
Installation	1	Installation of the above listed circulation pump. In addition, installation of BECS flow sensor on chemical plumbinig loop to allow total system flow measurement.	7,445.00	7,445.00
			Subtotal	\$38,071.00
			Sales Tax (9.625%)	\$2,947.75
			Estimated Freight	\$1,039.93
			TOTAL	\$42,058.68

Terms and Conditions

Payment: Net 30 days after date of invoice, subject to credit approval
Quoted equipment will not be subject to project retention and invoices must be paid in full
Purchase is not eligible for payment by credit card

Interest: 18% APR is charged on all past due invoices

Returns: Not applicable - equipment not eligible for return

Freight: Costs related to inbound shipping for equipment, parts & materials are noted above

Freight Damage: Any freight damage must be noted on the Bill of Lading at time of delivery.
If you suspect there may be concealed damage it also must be noted on the BOL and on the delivery receipt. However, you must fully inspect your order within 72 hours of delivery to make a freight claim on damaged items.

Sales Tax: Subject to sales tax rate as noted above

Validity: **Due to the extreme volatility of the market at the current time, pricing is valid for a period of 30 days only, from the date of quote. KSI is unable to cover any manufacturer materials or labor increases after the 30 day period**

Note: Labor costs are based on initial inspection or customer's description of situation. Additional cost may be incurred if technician discovers more work is required to complete the project due to unforeseen circumstances. All labor rated quoted meets current California DIR and Prevailing Wage requirements.

Exclusions: Pricing excludes Health Department plan check fees; payment and/or performance bond fees

Please review this quote and if acceptable, please sign and provide a purchase order number, if applicable and return via email to janea@knorrsystems.com.

Thank you for the opportunity to be of service.

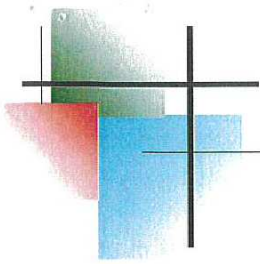
Sign Here

APPROVED BY (PRINT NAME)

DATE

SIGNATURE

PO#



TRICON AQUATICS

11419 Sunrise Gold Circle Suite 6
Rancho Cordova, CA 95742

PROPOSAL FOR SCOPE OF WORK Swimming Pool Pump Replacement

(B)

Thursday, November 18,
2021

CCL# 754506
DIR # 1000000528

TRICON Construction, Inc. is a licensed contractor in California and Nevada serving all the California and Nevada areas. We currently hold valid California licenses in the A, B, C-8, C-10, and the C-53 categories and an A and B2 in Nevada. We hereby propose the following:

PROJECT NAME: BHS Pump Replacement

To: Brad Barncord

The following information outlines the scope of proposed construction to this proposal. All work within this scope shall be completed per plan and spec utilizing generally accepted construction techniques and practices in the proposed fields. This document shall be inclusive of any contractual agreements between parties and shall be exclusive to the contents of this proposal. This proposal and scope represents the entire proposal and scope agreement and supersedes all prior proposals, correspondence, negotiations, representations, or agreements, either written or oral.

Proposed construction shall be constructed pursuant to the following plans and specifications as presented by: N/A

Bid Addendums received =

Sections inclusive in this proposal/scope are as follows: N/A

Plans sheets inclusive in this proposal/scope are as follows: N/A

Phone- 916-638-9866
Fax- 916-638-9867
CCL# 754506
NV# 55616,57399

Signatory Laborer's and Carpenters

Base Bid:

\$55,363.00

Includes– One day Tricon crew removing existing 50hp recirculation pump, Reinstalling new 50hp utilizing existing plumbing flange connections and hardware. If modified influent and effluent plumbing is required for new pump, will be an extra charge.

Tricon assumes there is a hoist beam above pump pit for equipment removal, install. If not, additional charges will apply.

Start up– Includes start up of pump and necessary programming for normal operation. Pool chemicals by others, existing pool maintenance by others.

Clean up– Tricon will provide jobsite cleanup from our own work to owner/general contractor provided dumpsters.

Project Closeout– Provide training , operation and maintenance manuals, equipment warranty information and as-builds. Tricon provides a one year limited warranty for materials and workmanship. Warranty period to begin once equipment is in service. All equipment is covered by and per the manufacturer's warranty.

Payment to be made per schedule of values submitted with the final contract or upon signed acceptance of this proposal.

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written work orders, and will result in an extra charge. All agreements are contingent upon strikes, accidents, delays, or weather beyond our control. Owner to carry necessary insurance. Tricon is fully covered by workman's compensation insurance. In the event legal action is instituted, the prevailing party shall be entitled to attorney's fees and associated costs. Monies not received within 30 days of the invoice date will incur a finance charge in the amount of 2% per month.

Accepted By: _____
Owner/Contractor Date

PROPOSAL IS VALID FOR 30 DAYS

Quotation 1005763524

Quote#3-Not
Approved

GRUNDFOS 

Account/customer number: 0600010772

External reference: San Mateo Union High School Pool Pump

Grundfos CBS Inc.

902 Koomey Road
Brookshire, TX
77423a

SAN MATEO UNION HIGH SCHOOL DIST
ATTN: ACCOUNTS PAYABLE
839 HINCKLEY ROAD
BURLINGAME CA 94010
USA

Tel.: 1-844-994-2850
www.grundfos.us

Date : 2/10/22
Valid to: 3/12/22



Dear

We appreciate the opportunity to provide the following quotation for your consideration. The equipment offered is based on our interpretation of the information provided in your inquiry.

This offer is based on Grundfos standard terms and conditions of sale. Grundfos product standard warranty terms also apply, unless otherwise noted. A copy of the Grundfos Terms and conditions of sale as well as a product warranty can be obtained upon request.

Please do not hesitate to contact us if we can offer additional assistance.

Please either provided a copy of this quotation or reference the quotation number located at the top of this document should this quote become an order.

Best regards,
Daniel Ocasio

IMPORTANT

Thank you for your inquiry **1005763524**, please place order via Extranet, or EDI if ALL part numbers are provided , otherwise please continue to submit via email.

CONTACT:

Creator: Daniel Ocasio
Email: Support-US@sales.grundfos.com
Tel : 1-844-994-2850

Sales Rep: David Decker
Email: ddecker@grundfos.com

Website: www.grundfos.us
Product Information: [Grundfos Product Center](#)

Quotation 1005763524

Account/customer number: 0600010772

External reference: San Mateo Union High School Pool Pump

NOTE: Click the product code (article in blue) for more information in the Grundfos Product Center.

Pos	Product		Qty	Unit Net Price	Total Net Price
10	PACO Vertical Split Case Pump	31-80153-14506X-2043 60HP 200V Lead time 8-12 weeks	1	38,901.00	45,388.00
20	Pump Installation Product Code: 98614054	Labor to install new swimming pool pump & commission the equipment. Pricing of labor needs to be verified by a job walk.	1	10,260.00	10,260.00
Total Net (USD) without options and alternatives:					55,648.00

Validity of the quotation: 3/12/22

The production and delivery of the offered/ordered products may be affected by the measures taken in various countries due to the COVID-19 and/or the constraint in availability of raw materials and components. Therefore, any statement of delivery time can be taken only as an indication based on the current information, and Grundfos reserves the right to postpone any indicated delivery time without prior notice.

Quotation 1005763524

Account/customer number: 0600010772

External reference: San Mateo Union High School Pool Pump



SCOPE OF SUPPLY: Only the material detailed in the following quote is being offered. No assumptions should be made that anything not specifically defined is included.

VALIDITY: This offer is valid for 30 days from date issued. Quoted prices will be held firm thru shipment if order is released for manufacture within 60 days from Grundfos CBS receipt of purchase order. Otherwise, a price adjustment may be applied.

PRICE: Pricing is LIST/NET and based on purchase and release of complete order at one time.

PAYMENT TERMS: Net 30 days.

FREIGHT: Prices are FOB our plant and do NOT include freight or taxes.

PACKAGING: Items will be palletized for domestic shipment.

SHIPMENT: Approximately TBD weeks after our acceptance of your written purchase order and your written release for manufacture.

WARRANTY: 12 months from start-up of equipment, or 18 months from shipment, whichever is sooner.

START-UP: Not included.

EXPORT CONTROL: Country of Final Destination is The United States of America

SPECIFICATION: Written specifications were not received at time of quotation. Exception is taken to all sections not received.

TERMS AND CONDITIONS: Our standard terms and conditions are attached.

TAXES: Prices do not include taxes, tariffs, or duties



February 16, 2022

To: Brad Barncord, FMP, SFP
General Manager of Maintenance
San Mateo Union High School District
Ph. 650-558-2471



Re: Burlingame HS Pump Replacement - Burlingame, California

WATERWORKS INDUSTRIES, INC. SCOPE OF WORK

WATERWORKS INDUSTRIES, INC. hereby proposes to provide a replacement pump at the BHS Project as described herein.

1. Remove existing Paco 40HP pool recirculation pump.
2. Reconnect electrical to new pump motor and reprogram SPCS settings to match new pump and motor.
3. Provide and install the following equipment:
 - a. PACO/Grundfos 8015-3/4 KPVS 40HP pump rated for 1725 GPM @ 60TDH 1200 RPM.
4. One-year warranty on installation and materials, one year limited factory warranty on factory purchased equipment for normal usage conditions.
5. Testing and Start-Up of pool pump system.
6. Submittals and O & M Manuals in electronic format.

PROPOSAL VALUE AND NOTES

7. Several fixtures are considered "lead time" items and we will need sufficient time to arrange for ordering and delivery of the product, and may require a deposit before release of order fabrication and/or shipping to be paid by project owner.
8. This proposal does not constitute acceptance without negotiation of a General Subcontract Agreement between the Owner/GC or any other entity and Waterworks Industries, Inc.

PRICING:

We hereby propose to provide the listed equipment, materials, labor, etc. to complete the work as described in Exhibits A&B for the sum of **FIFTY SEVEN THOUSAND ONE HUNDRED DOLLARS EVEN (\$57,100.00).**

ADD: GLOBE CHECK VALVE 12"	\$19,430.00
ADD: BUTTERFLY VALVE 12"	\$4,365.00

This price is good for a period of 60 days.

Please call me with any questions you have regarding this proposal.

Sincerely,
Mathais Toupin
President