



CITY OF SAN RAMON REQUEST FOR QUOTATION

Vendor Name: _____ Date: _____

Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Submitted by: _____ Title: _____

(Printed Name of Vendor Representative)

Signature: _____

The City of San Ramon is **requesting quotations** from qualified vendors for the purchase of:

Irrigation Supplies

Prices to be valid for the following time period: July 1, 2024 - June 30, 2029

Questions regarding the specifications for this Request for Quotation should be directed to:

Name: Gary Manuel Phone: (925) 973-2887 E-mail: gmanuel@sanramon.ca.gov

Qualified vendors are asked to provide quotations; including licensing fees, delivery/transportation fees, and any other charges along with a detailed description of the item(s) proposed for purchase. We agree that the following shall form a part of this quotation:

1. Complete and Signed "Request for Quotation" Document
2. Quotation and Price Schedule submitted by supplier – Attachment A

Any deviation from the specifications must be detailed by the vendor and submitted as part of the vendor's quotation. All quotations must be firm, not subject to escalation or deviation. Each vendor shall attach in writing, as part of his or her quotation, any special terms and conditions. When stated, these terms and conditions form a part of the quotation submitted. The City of San Ramon reserves the right to accept or reject all or any part of the quotation as the public good may require. ***The "Request for Quotation" process is considered an informal request for quotes for goods, supplies, and services not subject to the City's formal public bidding requirements. As such, the results will not be posted on the City's webpage, but copies of submittals may be requested by submitting a Request for Public Information to the City Clerk.*** Consideration for determining the most advantageous price quotation are: responsibility of the vendor and his or her ability to perform satisfactorily in the transaction; total cost to the CITY to include but not be limited to trade discounts, shipping costs and life cycle costs when included in the specifications; quality and performance of the supplies, materials and equipment; quality of vendor's performance of the supplies, materials and equipment; quality of vendor's performance on prior purchases by the city or others; and where appropriate, the ability of the vendor to provide future maintenance, repair parts, and service. The City of San Ramon reserves the right to purchase these item(s) from the vendor deemed most responsive to the needs of the CITY at the sole discretion of the CITY.

Submit completed documents via e-mail to astein@sanramon.ca.gov by: February 13, 2024 at 5:00PM

Approved by:  Date: January 22, 2024

QUOTATION AND PRICE SCHEDULE

Vendor Name: _____

Item #	Description	Unit Cost
1.	Toro 220 Series Brass Pressure Regulated Remote Control Valve – 1" (220-27-04)	\$
2.	Toro 220 Series Brass Pressure Regulated Remote Control Valve – 1 ¼" (220-27-05)	\$
3.	Toro 220 Series Brass Pressure Regulated Remote Control Valve – 1 ½" (220-27-06)	\$
4.	Toro 220 Series Brass Pressure Regulated Remote Control Valve – 2" (220-27-08)	\$
5.	4" Toro 570Z PRX-COM	\$
6.	4" Toro 570Z PRX-COM-E	\$
7.	6" Toro 570Z PRX-COM	\$
8.	6" Toro 570Z PRX-COM-E	\$
9.	12" Toro 570Z PRX-COM	\$
10.	12" Toro 570Z PRX-COM-E	\$
11.	Hunter I-20 Shrub Rotor (I-20-00)	\$
12.	Hunter I-20 Shrub Rotor Reclaimed (I-20-00-R)	\$
13.	4" Hunter I-20 Rotor (I-20-04)	\$
14.	4" Hunter I-20 Rotor Reclaimed (I-20-04-R)	\$
15.	6" Hunter I-20 Rotor (I-20-06)	\$
16.	6" Hunter I-20 Rotor Reclaimed (I-20-06-R)	\$
17.	12" I-20 Rotor (I-20-12)	\$
18.	12" I-20 Rotor Reclaimed (I-20-12-R)	\$
19.	4" Hunter I-25 (I-25-04)	\$
20.	4" Hunter I-25 Reclaimed (I-25-04-R)	\$
21.	6" Hunter I-25 (I-25-06)	\$

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Item #	Description	Unit Cost
22.	6" Hunter I-25 Reclaimed (I-25-06-R)	\$
23.	Toro T5 Rotor (T5P-RS-LN)	\$
24.	Toro T5 Rotor Reclaimed (T5PE-RS-LN)	\$
25.	Toro T7 Rotor (T7P-02)	\$
26.	Toro T7 Rotor Reclaimed (T7P-02E)	\$
27.	Toro 570 MPR 8' 180 Nozzle (8H)	\$
28.	Toro 570 MPR 10' 180 Nozzle (10H)	\$
29.	Toro 570 MPR 12' 180 Nozzle (12H)	\$
30.	Toro 570 MPR 15' 180 Nozzle (15H)	\$
31.	Toro 570 MPR 8' 360 Nozzle (8F)	\$
32.	Toro 570 MPR 10' 360 Nozzle (10F)	\$
33.	Toro 570 MPR 12' 360 Nozzle (12F)	\$
34.	Toro 570 MPR 15' 360 Nozzle (15F)	\$
35.	Toro 570 MPR 4SST Nozzle (4'x 30' Side Strip)	\$
36.	Toro TS90 TS90TP-02-14	\$
37.	Hunter PCB-25 Pressure Compensating Bubbler (PCB-25)	\$
38.	Hunter PCB-25 Pressure Compensating Bubbler Reclaimed (PCB-25-R)	\$
39.	Marlex ½" Street Ell	\$
40.	Purple Primer Pint (Weld On P-70)	\$
41.	Red Hot Glue Pint (Christy's)	\$
42.	Gray Glue Pint (Weld-On 711)	\$
43.	Clear Glue Pint (Weld-On 795)	\$

QUOTATION AND PRICE SCHEDULE

Item #	Description	Unit Cost
44.	Toro Spike Guard Solenoid 24 VAC (SGS-12)	\$
45.	Toro RW-60 Reclaimed Water Solenoid Kit	\$
46.	24 VAC Universal Solenoid (Sol 24)	\$
47.	Carson 12"x 20" Rectangular Valve Box (1220 Carson Spec Grade) (Green)	\$
48.	Carson 12"x 20" Rectangular Valve Box (1220 Carson Spec Grade) (Purple)	\$
49.	Slip Fix 1 ½"	\$
50.	Slip Fix 2"	\$
51.	Slip Fix 3"	\$
52.	Threaded Ball Valve 1 ½" (Schedule 80)	\$
53.	Threaded Ball Valve 2" (Schedule 80)	\$
54.	½" IPS Flex Hose (200' Roll)	\$
55.	Diaphragm Assembly - Toro 220 Series Valve 1"	\$
56.	Diaphragm Assembly - Toro 220 Series Valve 1.25" & 1.5"	\$
57.	Diaphragm Assembly - Toro 220 Series Valve 2"	\$
58.	Griswold S-Type Diaphragm 1.5"	\$
59.	Griswold S-Type Diaphragm 1.5"	\$
60.	Griswold 2000 Series Diaphragm 1.5"	\$
61.	Griswold 2000 Series Diaphragm 2"	\$
62.	Griswold 2000 Series Solenoid	\$

QUOTATION AND PRICE SCHEDULE

Additional Comments: _____

City of San Ramon Comments

- All prices are FOB destination. No additional charges are allowed. Do not include sales tax in your quotation; sales taxes will be added to the invoice and paid by the CITY.
- Deposits for pallets or other containers shall be refundable and incidental. Vendor shall however identify any such charges that are applicable and shall include such charges on their quotation and price schedule
- All products must be shipped in manufacturer's original, undamaged, packaging.
- If VENDOR chooses to bid an "equal", it is the VENDOR's responsibility to demonstrate to the satisfaction of the CITY that the product is, in fact, equal to that requested. The CITY shall have sole and final determination if the product offered is equal.
- Where applicable, MSDS must accompany all deliveries.
- Terms: Net 30. Please state discount for early payment in the space provided above.
- Out of state sales or use taxes shall not be invoiced or paid unless the vendor provides the CITY their state permit number for collection of California use tax.
- All deliveries are to be completed between 7:00 am – 3:00 pm Monday through Friday, unless approved in advance by the Maintenance Supervisor.

ADDITIONAL PRICING & PURCHASING DETAILS		
Delivery Turnaround (following receipt of order):		___ Days
Delivery Charges (including offloading man-hours/all fees including split deliveries):		___ Charge
Discounted Rates:	___ \$ or % PER	___ Units
Volume Pricing: _____		
Order Minimums: _____		