

Mountain Regional Water
 a Special Service District of Summit County
 6421 Business Park Loop Road, Suite A
 PO Box 982320
 Park City, UT 84098 Tel. (435) 940-1916
 Fax (435) 940-1945

Purchase Order No.:
MRW2024-10-21



PURCHASE ORDER

Vendor Info.
 Name: MVP Supply, LC
 Address: PO Box 911326
 City, State Zip: St George, UT 84791-1326
 Phone/Contact: 435.467.4687 / Stephen Dorman

Ship To
 Name: Mountain Regional Water SSD
 Address: 6421 Business Park Loop Rd, Ste A
 City, State Zip: Park City, Utah 84098
 Phone: 453.940.1916

Qty.	Units	Description	Unit Price	TOTAL
Treatment Plant Ceiling Panels & Installation				\$ -
		Materials		\$ 96,778.28
1		Freight Estimate, Canada to Park City	\$ 14,791.00	\$ 14,791.00
2		Equipment Monthly Rental Estimate	\$ 12,826.34	\$ 25,652.68
2		Equipment Delivery & Pick-Up Charge Estimate	\$ 500.00	\$ 1,000.00
17784	sq ft	Installation Pricing (including Labor, Hotel & Per Diem)	\$ 6.00	\$ 106,704.00
2930	sq ft	Northeast Wall portion	\$ 6.00	\$ 17,580.00
5	trips	Trailing and Travel Charges	\$ 1,500.00	\$ 7,500.00
2		Harnessing Equipment for Boom Lift	\$ 425.00	\$ 850.00
		Municipal Preferred Customer Discount		\$ (6,355.96)
		Construction Contingency		\$ 25,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Shipping Method:

Requested by: Sub Total
 Account Number: Shipping & Handling
TOTAL

Notes/Remarks:

REQUIRED SIGNATURES:

[Signature]
 Financial Officer

[Signature]
 General Manager (required if over \$20,000)

Governing Board (required if over \$50,000)

Mountain Regional Water is a political subdivision of Summit County and thereby exempt from State and Local Sales Tax. If a tax exemption certificate is required, please request a completed Utah State Form 721 from Financial Officer.

MOUNTAIN REGIONAL WATER
Bidding Information Form



General Information

Vendor Name

MVP Supply, LC

Today's Date

10/21/2024

Please Check the First (1st) Box Below that Applies to this Payment:

1 Sole Source Procurement

Check all Boxes Below Accurately Describe the Sole Source Purchase:

<input checked="" type="checkbox"/>	Only One Source for Item	Criteria: Compatibility with existing equipment, technology, software, accessories, replacement parts or service
<input type="checkbox"/>	Transitional Costs Unreasonable or Prohibitive	Training, conversion, compatibility, downtime, disruption of service, staff time, installation, ancillary software, hardware, equipment, or construction costs

Chief Procurement Officer Justification:

MVP Supply was the only vendor able to provide a quote for the project, from the last 2 years of requesting proposals.

Check the Box Below that Applies to This Sole Source Purchase:

- The total amount of this purchase is less than \$50,000
 The total amount of this purchase is \$50,000 or More

2 Emergency Procurement

The procurement must be necessary to "avoid harm or risk of harm to the public health, safety, welfare, or property."

Chief Procurement Officer Justification:

[Empty justification box]

3 Funding Mandated Procurements

Chief Procurement Officer Explanation of Vendor Required by Funding Mandate:

[Empty explanation box]

4 All Other Procurements

Complete and attach a 'Summary of Bids Form'

Signatures

Name of Person Completing this Form: SHARON M. KELLNER

Date: 11.05.2024

Signature: Sharon M. Kellner

Chief Procurement Officer: [Signature]

Date: 11/5/24

Required for Sole Source and Emergency Procurements; and if Low Bid is not Accepted (see Vendor Quote Form)

MVP Supply, L.C.

Estimate

P.O. Box 911326
 St. George, UT 84791-1326

Date	Estimate #
10/6/2024	2482

Name / Address
MOUNTAIN REGIONAL WATER Special Service District 6421 N. Business Park Loop Rd, Suite A Park City, Utah 84098

			Project
Description	Qty	Cost	Total
Ceiling paneling at the Park City treatment facility			
Materials Needed:			
8' x 18" Ultra White Panel - 228 pcs. @ 2736 sq. ft.	2,736	3.89	10,643.04
10' x 18" Ultra White Panel - 456 pcs. @ 6840 sq. ft.	6,840	3.89	26,607.60
12' x 18" Ultra White Panel - 456 pcs. @ 8208 sq. ft.	8,208	3.89	31,929.12
18' x 18" Ultra White Panel - 84 pcs. @ 2268 sq. ft.	2,268	3.89	8,822.52
16' J Trim	240	23.75	5,700.00
16' H Trim	68	48.25	3,281.00
16' Multi Corner Trim	20	69.00	1,380.00
Metal Flat Strap for Installation	48	26.50	1,272.00
#8 Pan Head Truss Self Tapper Screw SS - 500 Brick Box	42	129.00	5,418.00
Behr White Silicone Blended Caulk 12/cs.	15	115.00	1,725.00
LTL Freight Estimate from Canada to Park City	1	14,791.00	14,791.00
Equipment:			
72 ft. Atrium Lift Dual Track, 6592 lbs, 36' Outreach, 56" x 27" Platform - Monthly Rental Rate	2	12,826.34	25,652.68
This is an estimate and not locked in yet. it is dependent on seasonal rates and could be more than quoted. Also, the length of time for install may be more or less than what was estimated.			
Estimated Delivery & Pickup Charge on Equipment Needed	2	500.00	1,000.00
Installation Pricing:			
Installation Service of Paneling Ceiling (All ceiling sections other than the vertical end walls of the facility = 17784 total sq. ft. Factored in are: Labor, Hotel & Per Diem	17,784	6.00	106,704.00
Northeast Wall portion double triangle. 70 W x 35 T = 70x35=2450 + Center Sides @ 240 ea. = 2930 Total	2,930	6.00	17,580.00
Trailer and Travel Charges for Multiple Trips Needed - 4 Trips @ \$1500.00	5	1,500.00	7,500.00
Harnessing Equipment Needed for Boom Lift	2	425.00	850.00
		Subtotal	
		Sales Tax (6.75%)	
		Total	

MVP Supply, L.C.

Estimate

P.O. Box 911326
 St. George, UT 84791-1326

Date	Estimate #
10/6/2024	2482

Name / Address
MOUNTAIN REGIONAL WATER Special Service District 6421 N. Business Park Loop Rd, Suite A Park City, Utah 84098

			Project
Description	Qty	Cost	Total
Municipal Preferred Customer Discount		-6,355.96	-6,355.96
Construction Contingency. Within this estimate shall be a line item amount representing ten percent (10%) of the projected costs for the Project ("Construction Contingency"). The Construction Contingency shall originally consist of Dollars (\$25,000.00). The Construction Contingency shall be for use by Contractor, as approved by Mountain Regional Water (hereafter MRW), to pay for miscellaneous work items that are required to complete the Project, including the coverage of any trade scope gaps, missed work, areas of damage that may occur between trades during construction, subcontractor coordination problems, and Contractor coordination errors. The Construction Contingency may be used to pay the costs of enhancements or additions to the scope of work included within the MRW Contingency. Contractor shall obtain written approval from MRW prior to using the Construction Contingency. The following may be considered, at MRW's sole discretion, valid Construction Contingency items: (1) additional trips made due to added scope of work or additional trips due to other plant projects superseding our ability to work; (2) costs to address safety items; (3) Contractor coordination issues and errors; (4) scope gaps; (5) trade damage; (6) discrepancies with the Construction Documents pertaining to applicable building code requirements; and (8) for other items requested by Contractor if approved by MRW in MRW's sole discretion. IF, on completion of the Project, funds remain in the Construction Contingency, such funds shall remain unspent and shall be allocated to MRW, except for any portion of savings added to the Construction Contingency.	1	25,000.00	25,000.00
		Subtotal	
		Sales Tax (6.75%)	
		Total	

MVP Supply, L.C.

Estimate

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Project

Description	Qty	Cost	Total
Additionally, if fewer than 5 trips are made; the \$1500.00 allocated in the above estimate for trips estimated will be credited by the amount unused back to MRW and remain unbilled and added to the contingency surplus.			

Subtotal	\$289,500.00
Sales Tax (6.75%)	\$0.00
Total	\$289,500.00