

22) **Purchase Order for the Purchase of Buoys**

Approve and authorize the City Manager to execute a purchase order with Walsh Marine Buoys for the purchase of 199 Buoys in an amount not to exceed \$93,591.33 (including tax) in such final form as approved by the City Attorney and authorize the City Manager to execute change orders not to exceed a 10% contingency of \$9,359.00 for unanticipated costs.



## REPORT TO CITY COUNCIL

**To:** Honorable Mayor and Members of the City Council  
**From:** Jason Simpson, City Manager  
**Prepared by:** Rick De Santiago, Public Works Manager  
**Date:** May 14, 2024  
**Subject:** Purchase Order for the Purchase of Buoys

### **Recommendation**

Approve and authorize the City Manager to execute a purchase order with Walsh Marine Buoys for the purchase of 199 Buoys in an amount not to exceed \$93,591.33 (including tax) in such final form as approved by the City Attorney and authorize the City Manager to execute change orders not to exceed a 10% contingency of \$9,359.00 for unanticipated costs.

### **Background**

Lake Elsinore has experienced a substantial increase in water levels following recent rainstorms. The record-breaking inflow of rainwater has caused the lake to expand beyond its boundaries. As a result, the current buoy coverage is inadequate to mark the extended area, posing safety concerns for boaters and watercraft operators.

### **Discussion**

The purchase of 199 buoys for Lake Elsinore is necessary to ensure coverage around the lake, as well as missing buoys, and to meet the needs around the nanobubble equipment. By accurately positioning buoys and replacing missing ones, boaters will have improved navigational aids to prevent boaters from entering hazardous and restricted areas. Including buoys around the nanobubble equipment will provide clear boundaries, enhance safety in that area, and ensure a safer experience for boaters on the lake.

Staff received two (2) quotes from reputable companies for the pricing of buoys. Staff encountered a challenge in obtaining a third quote for this product. The amounts of each proposal are listed below:

Purchase of Buoys

<b>Name of Company</b>	<b>Amount</b>
Walsh Marine Buoys	\$93,591.33
Rolyan Buoys	\$105,783.70

**Fiscal Impact**

Funds are available in the Fiscal Year 23-24 Annual Operating Budget.

**Attachments**

Attachment 1- Quote



**Walsh Marine Products, Inc.**  
333 Beichl Avenue  
Beaver Dam, WI 53916 USA

Phone: 800-558-5515  
Fax: 920-319-8003

**Quote**

**Quote Number:** 0020569  
**Order Date:** 4/26/2024  
**Customer Number:** 50-CITY076

**Sold To:**  
CITY OF LAKE ELSINORE  
521 N LANGSTAFF STREET  
Lake Elsinore, CA 92530

**Ship To:**  
CITY OF LAKE ELSINORE  
521 N LANGSTAFF STREET  
Lake Elsinore, CA 92530

**Salesperson:**  
House Account

**Quote Expiration Date:**  
5/17/2024

Customer P.O.	Ship VIA	F.O.B.	Terms				
	LTL	BEAVER DAM, WI	ACH 50% With Order, 50% At Shp				
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount	
50.W345R15 Solar LED Light -Red 1-2 Nau	EACH	6.000	0.000	0.000	373.00	2,238.00	<b>Whse:</b> 000
50.W345G15 Solar LED Light - Green 1-2 N	EACH	6.000	0.000	0.000	373.00	2,238.00	<b>Whse:</b> 000
50.LIGHTMOUNT Light Mounts	EACH	12.000	0.000	0.000	30.00	360.00	<b>Whse:</b> 000
50.20703010 1300 Orange 1/2" PVC Pipe	EACH	25.000	0.000	0.000	129.00	3,225.00	<b>Whse:</b> 000
50.10404050105 961 WH Buoy C-Line Black BLACK AND WHITE STRIPES	EACH	10.000	0.000	0.000	249.00	2,490.00	<b>Whse:</b> 000
50.407040 1428 Bottom Eye - Orange HIGH SPEED (circle) ZONE	EACH	15.000	0.000	0.000	589.00	8,835.00	<b>Whse:</b> 000
50.408540NUNT 1428 RED NUN BE w/ Tape RED NUN WITH TAPE	EACH	10.000	0.000	0.000	564.00	5,640.00	<b>Whse:</b> 000

Continued



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<b>Customer P.O.</b>	<b>Ship VIA</b>	<b>F.O.B.</b>	<b>Terms</b>
	LTL	BEAVER DAM, WI	ACH 50% With Order, 50% At Shp

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
50.40404020310	EACH	10.000	0.000	0.000	589.00	5,890.00
1428 Botm Eye WH Closed Area			<b>Whse:</b> 000			
CLOSED (closed diamond) AREA						
50.40405820350	EACH	10.000	0.000	0.000	619.00	6,190.00
1428 DBLSIDE w/BE WH Swim Area			<b>Whse:</b> 000			
SWIM (closed area) AREA						
50.40405820325	EACH	15.000	0.000	0.000	619.00	9,285.00
1428 DBLSIDE w/BE WH Keep Out			<b>Whse:</b> 000			
KEEP (closed diamond) OUT						
50.40404030350	EACH	15.000	0.000	0.000	589.00	8,835.00
1428 Bot Eye WH Hazard Shallo			<b>Whse:</b> 000			
SHALLOW (open diamond) WATER						
50.40404010355	EACH	60.000	0.000	0.000	589.00	35,340.00
1428 Botm Eye WH Slow No Wake			<b>Whse:</b> 000			
SLOW NO (circle) WAKE						
50.405040NUN	EACH	5.000	0.000	0.000	564.00	2,820.00
1428 Green NUN Chan Mark BE			<b>Whse:</b> 000			
NUN /with Tape						

Freight \*Estimate quoted, actual at time of invoice

Net Order:	93,386.00
Less Discount:	19,175.00
Freight:	11,850.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>86,061.00</b>