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P.O. BOX 249 · AVILA BEACH
CALIFORNIA 93424
(805) 595-5400
www.portsanluis.com

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Invitation for Bid (IFB) 2025 Mooring Supplies

- Invitation for Bid (IFB) released:
Thursday, September 18th, 2025
- Digitally submitted and emailed bids are due no later than:
10:15 a.m. (PDT), Thursday, October 16th, 2025
- Bid opening is public and will take place online via Microsoft Teams. Bids will be opened live starting at **10:30 a.m. (PDT) on Thursday, October 16th, 2025**. To view public bid opening, click the following Microsoft Teams Meeting link: [2025 Mooring Supplies IFB – Public Bid Opening](#)

The meeting link can also be copied and pasted directly into a web browser:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YTFjZTM0NjctOTY4OC00ZjYyLWE2ZGItMWU1MTE2MmYxODli%40thread.v2/0?context=%7b%22Tid%22%3a%22c54f6d07-e0a9-428a-bf0d-6e245470121b%22%2c%22Oid%22%3a%2244cc85fd-76de-4ca6-a145-d670642b3582%22%7d

BID SUBMISSION OPTIONS:

- **Public Purchase Website** (*preferred method of bid submission*): To submit a digital bid, visit <https://www.portsanluis.com/2180/Bids-Proposals> and select the corresponding IFB link to www.PublicPurchase.com. If not already registered with a Public Purchase vendor account, please allow up to 48 business hours for account verification.

OR

- **Email** (*alternative method of bid submission*): Bids received via email by the time and date stated above will also be accepted. The email subject line must read **“BID – 2025 MOORING SUPPLIES”** and completed bid packets must be attached in one email (max file size of 20 megabytes). It is highly recommended that digital bid materials are compressed into a single zip file to avoid delivery failure or “bounce-backs.” Failure to display “BID – 2025 MOORING SUPPLIES” in the subject line of an emailed bid submission may result in bid disqualification.

Send emailed bids to: admin@portsanluis.com

- Mailed, hand-delivered, and faxed bids will **not** be accepted.

Planner/Analyst Contact Information:

Natalie Teeter
Office: (805) 595-5431
Email: nataliet@portsanluis.com

Instructions to Bidders

1. GENERAL:

The Harbor District intends to purchase all supplies from the bidder with the lowest total bid; however, the District also reserves the right to waive non-substantial irregularities in any bid, to reject any or all bids, or to reject or delete one part of a bid and accept the other. To be considered a responsive bid, bidders must bid on **all** requested items. If a bidder anticipates delays that would prevent an item from being delivered to the Harbor District within forty-five (45) calendar days from the date the purchase order is issued, this must be clearly indicated on the Bid Form in the "Delivery ETA" column.

The District plans to award the winning bid on **October 28th, 2025**, and intends to issue the finalized purchase order within one (1) week following the award date.

2. REJECT BIDS:

The District reserves the right to reject any and all bids and waive any informalities. The District also reserves the right to reject a bid due to unacceptable delays with fulfillment.

3. BID VALIDITY DURATION:

The bid shall remain valid for forty-five (45) calendar days from the date of bid opening. The District reserves the right to purchase additional materials during this 45-day period under the terms of this bid. However, the District recognizes unit costs and shipping prices may vary for additional material orders that exceed the quantities currently indicated in these Bid Forms. Bidder warrants that the District will be offered standard distribution discounts on all subsequent material orders under all terms of this bid during this 45-day period.

4. BID FORM TERMS:

- a. Prices quoted for all materials to be provided under the terms and conditions of this invitation for bid.
- b. Bid Form pricing tables and Bid Form Summary sheet must be completed in their entirety to be considered a responsive bid. Bid Form pricing tables must include: **Unit Cost, Total Price, and Delivery ETA**. Bid Form Summary sheet must include: **Total Cost of Materials, Total Cost of Shipping, and Grant Total (Materials + Shipping)**. Handwritten bids must be legible to ensure accuracy of bid tabulations and Bid Form Summary sheet must be properly signed.
- c. Materials are for resale and should not be taxed. Shipping costs should not be taxed.
- d. Delivery and/or shipping terms will be **Freight on Board (FOB) destination**, Maintenance Shop at 3950 Avila Beach Drive, Avila Beach, CA 93424.
- e. Invoices will be **Net 30** payment terms upon delivery.

5. SHIPPING:

Shipping costs should not be taxed. Shipping terms will be **Freight on Board (FOB) destination**, with deliveries to the following address:

ATTN: MOORING CREW
PORT SAN LUIS HARBOR DISTRICT
MAINTENANCE SHOP
3950 AVILA BEACH DRIVE
AVILA BEACH, CA 93424

6. DELIVERY:

- a. Shipments shall arrive between 7:00 a.m. and 11:00 a.m., or, 12:30 p.m. and 2:00 p.m., Monday through Friday.
- b. Complete order must be delivered to Port San Luis Harbor District **within forty-five (45) calendar days after the District issues the purchase order**. Bidder must provide a written "Delivery ETA" on Bid Form pricing tables, prior to bid submission. The District reserves the right to reject a bid due to unacceptable delays in fulfillment.
- c. The District requests that supplies arrive in the minimum number of shipments, with a **maximum of four (4) shipments total**. Items on backorder or with extended lead times should be grouped together in as few shipments as possible to avoid "piecemealed" deliveries. All shipments must be accompanied by a packing list.
- d. Vendor is responsible for notifying the District's Mooring Crew **at least 48 hours prior to all shipments and deliveries**. Shipping information (i.e., tracking numbers, shipment notifications, etc.) should be sent to the District's Mooring Crew email at moorings@portsanluis.com.

Mooring Crew Contact Information:

Anthony Melin or Ryan Brown

Phone: (805) 441-8492

Email: moorings@portsanluis.com

The best time to contact the Mooring Crew is 2:00 – 3:00 p.m., Monday through Friday.

- e. Items with major defects, warping, or those that do not conform to or meet the District's minimum specifications **will not be accepted**. The vendor, at the vendor's expense, shall remove such items within ten (10) business days, unless otherwise permitted by the District.

7. CONTROL OF MATERIALS:

- a. All items furnished shall be new. Manufacturers, suppliers, and vendors shall manufacture / handle material in a workmanlike manner so that it is acceptable and useable by the District for the intended purpose and meets District specifications.
- b. All specified working load limits (WLL) are **minimums**.
- c. All items, except thimbles and 1-1/4" chain, **must be USA Made**. Thimbles and 1-1/4" chain may be imported.
- d. **Proof of Certification** for chain is required at time of delivery. If chain other than Crosby, Columbus McKinnon Corporation, or Campbell is bid, the following certification documentation is required:
 - (1) Name of manufacturer,
 - (2) Verification that items are made in the USA, and
 - (3) Manufacturer's strength specifications.
- e. Chain **must** be delivered to the District in standard drum lengths, as specified in the Chain's "Size" column of the Bid Form pricing table. Rope **must** also be delivered to the District in standard 600-foot spools. The purchase order will reflect the number of standard-length drums, cost per drum, the number of 600-foot-length spools, and the cost per spool. Chain and rope lengths other than those specified **will not be accepted** and will be returned to the vendor, at vendor's expense.
- f. All items furnished by the vendor, which the District determines to have major defects, warping, or those that do not conform to or meet the District's minimum specifications, may be rejected by the District. The vendor, at the vendor's expense, **shall remove such items within ten (10) business days**, unless otherwise permitted by the District.

8. COMPETENCY AND RESPONSIBILITY OF BIDDERS:

The District reserves full discretion to determine the competence and responsibility, professionally and/or financially, of bidders. Bidders will provide, in a timely manner, any and all information that the District deems necessary to make such a decision. The District will award the contract to the lowest responsible, responsive bidder.

9. DISCREPANCIES IN BIDS:

The vendor shall furnish a price for all items listed on the Bid Form pricing sheets; failure to do so will render the bid nonresponsive and may be cause for its rejection. In the event the amount indicated for a unit price item does not equal the product of the unit price and quantity, the unit price shall govern, and the amount will be corrected accordingly. In the event the total indicated for the schedule does not agree with the sum of the prices of the individual items, the prices of the individual items shall govern, and the total for the schedule will be corrected accordingly.

10. DISQUALIFICATION OF VENDORS:

More than one bid form from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that any vendor is interested in more than one bid for the items to be furnished will cause the rejection of all bids in which such vendor is interested. If there is reason for believing that collusion exists among vendors, all bids will be rejected.

11. BID SUBMISSION:

To submit a bid, complete and return this entire Invitation for Bid packet before the date and time listed on the first page. Handwritten bids must be legible to ensure accuracy of bid tabulations and Bid Form Summary sheet must be properly signed. Bids received after said time and date will not be considered.

a. **To submit a bid via Public Purchase website** (*preferred method of bid submission*):

Visit <https://www.portsanluis.com/2180/Bids-Proposals> and select the corresponding IFB link to www.PublicPurchase.com. If not already registered with a Public Purchase vendor account, please allow 48 business hours for account verification. Follow the website's instructions for uploading and submitting bid documents.

b. **To submit a bid via email** (*alternative method of bid submission*):

Bids received via email by the time and date listed on the first page will also be accepted. The email subject line must read "**BID – 2025 MOORING SUPPLIES**" and completed bid packets must be attached in one email (max file size of 20 megabytes). It is highly recommended that digital bid materials are compressed into a single zip file to avoid delivery failure or "bounce-backs." Send emailed bids to: admin@portsanluis.com

NOTE TO VENDORS: Failure to display "BID – 2025 MOORING SUPPLIES" in the subject line of an emailed bid submission may result in bid disqualification.

c. Mailed, hand-delivered, and faxed bids will **not** be accepted.

12. BID OPENING:

Bid opening is public and is scheduled for the time and date listed on the first page of this IFB. Bid opening will take place online via Microsoft Teams. To view the online public bid opening meeting, use the Microsoft Teams Meeting link provided on the first page of this bid packet.

BID FORM

General information applicable to all schedules:

- All items are for resale; **do not tax**.
- The requirements listed within each schedule reflect the **minimum** specifications for that item.
- “WLL” refers to an item’s specified “Working Load Limit.”

CHAIN

Requirements:

- USA Made. No Imports (except for 1-1/4” chain, which may be imported).
- Type I, Class 2. Welded steel. High test.
- Electrically welded.
- Chain must meet standards in Federal Specification RR-C-271D.
- Proof tested. Proof of Certification certificates must accompany the chain.
- Chain **must** be delivered to the District in standard drum lengths, as specified in the “Size” column below. Chain lengths other than those specified **will not be accepted** and will be returned to the vendor, at vendor’s expense.

Size	WLL	Quantity	# of Drums	Price per Drum	Total Price	Delivery ETA
3/8" (galvanized) Standard Drum Length: 300 ft	5,400 lbs	0 ft	0	\$	\$	
1/2" (self-colored) Standard Drum Length: 200 ft	9,200 lbs	1,000 ft	5	\$	\$	
5/8" (self-colored) Standard Drum Length: 150 ft	12,300 lbs	600 ft	4	\$	\$	
3/4" (self-colored) Standard Drum Length: 100 ft	16,800 lbs	600 ft	6	\$	\$	
1-1/4" (grade 2) Standard Drum Length: 90 ft	25,800 lbs	0 ft	0	\$	\$	
TOTAL					\$	

ROPE

Requirements:

- A. Manufactured by The American Group (Samson Rope), or domestic USA equivalent. Domestic USA equivalents must meet or exceed Samson Rope standards, including minimum strengths.
- B. Three-strand.
- C. Rope should be delivered to the District in standard, 600-foot, spools.

Nominal Size	Minimum Strength	Quantity	# of Spools (600 ft)	Price per Spool	Total Price	Delivery ETA
3/4" Pro-Master	9,720 lbs	1,200 ft	2	\$	\$	
7/8" Pro-Master	13,950 lbs	0 ft	0	\$	\$	
1-1/4" Pro-Set Nylon	37,500 lbs	600 ft	1	\$	\$	
1-1/2" Pro-Set Nylon	52,000 lbs	0 ft	0	\$	\$	
1-1/2" Ultra Blue-3	37,800 lbs	0 ft	0	\$	\$	
TOTAL					\$	

SHACKLES

Requirements:

- A. Screw pin.
- B. **Manufactured by Columbus McKinnon Corporation (CMCO).**
- C. Forged alloy steel pin. (Body may be forged carbon steel or forged alloy steel.)
- D. Hot-dip galvanized to ASTM A-153 standard.
- E. Shackles must meet standards in Federal Specification RR-C-271D.

Trade Size	WLL	Quantity	Price Each	Total Price	Delivery ETA
7/16" (anchor)	2 tons	50	\$	\$	
1/2" (anchor)	3 tons	150	\$	\$	
1/2" (chain)	3 tons	0	\$	\$	
5/8" (anchor)	4.5 tons	100	\$	\$	
5/8" (chain)	4.5 tons	75	\$	\$	
3/4" (anchor)	6.5 tons	75	\$	\$	
3/4" (chain)	6.5 tons	50	\$	\$	
1" (anchor)	10 tons	25	\$	\$	
1-1/4" (anchor)	14 tons	0	\$	\$	
1-1/2" (anchor)	20 tons	0	\$	\$	
TOTAL				\$	

RINGS

Requirements:

- A. Weldless sling links. Pear shaped.
- B. USA Made. No Imports.
- C. Forged carbon steel.
- D. Hot-dip galvanized to ASTM A-153 standard.
- E. Rings must meet standards in Federal Specification RR-C-271D.

Nominal Size	WLL	Quantity	Price Each	Total Price	Delivery ETA
5/8"	4,200 lbs	0	\$	\$	
3/4"	6,000 lbs	150	\$	\$	
1"	10,800 lbs	0	\$	\$	
TOTAL				\$	

SWIVELS

Requirements:

- A. Chain or regular swivels. (Crosby G-402 regular swivels may be substituted for Crosby G-401 chain swivels. See *Figure 1*, below.)
- B. **Manufactured by Crosby.**
- C. Forged alloy steel.
- D. Hot-dip galvanized to ASTM A-153 standard.
- E. Swivels must meet standards in Federal Specification RR-C-271G.

Nominal Size	WLL	Quantity	Price Each	Total Price	Delivery ETA
5/8" (B = 1.56") Oval eye and Oval eye	5,200 lbs	150	\$	\$	
3/4" (B = 1.75") Oval eye and Oval eye	7,200 lbs	50	\$	\$	
1" (C = 2.50") Oval eye and Oval eye	12,500 lbs	0	\$	\$	
TOTAL				\$	

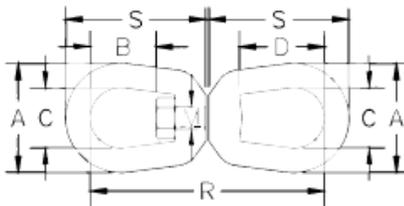


Figure 1. Crosby G-402 Forged Regular Swivel pictured above. Refer to 2023 Crosby Catalog for additional information.

THIMBLES

Requirements:

- A. Extra heavy duty wire rope. Weight \geq 1.4 lbs each.
- B. USA Made, if possible. Imports acceptable.
- C. Hot-dip galvanized.

Nominal Size	Quantity	Price Each	Total Price	Delivery ETA
3/4"	0	\$	\$	
1"	0	\$	\$	
			TOTAL	\$

BID FORM SUMMARY

The undersigned has confirmed totals in Bid Form against the specifications, and understands:

1. Port San Luis Harbor District reserves the right to award or deny bids to any vendor.
2. If any purchase discounts are applicable, they are included in the terms and prices.
3. Bid is good for forty-five (45) calendar days from date of bid opening.
4. Failure to bid on **all** items or indicate estimated delivery times may result in bid disqualification. *
5. Each bid form must be legible and properly signed.

() Bidders must indicate estimated delivery timeframes directly on Bid Form pricing tables in "Delivery ETA" column. The District reserves the right to reject a bid due to unacceptable delays in fulfillment.*

Include completed Bid Form pricing sheets that indicate the unit costs and total costs for the following: Chains, Rope, Shackles, Rings, Swivels, Thimbles, etc.

Total Cost of Materials:

\$

Total Cost of Shipping:

\$

**GRAND TOTAL:
(Materials + Shipping)**

\$

Company Name:

Authorized Signature:

Printed Name:

Phone Number:

Email Address:

Business Mailing Address:

Date Bid Submitted
