



## STAFF REPORT

**TO:** Board of Commissioners  
**FROM:** Chris Munson, Facilities Manager  
**DATE:** July 26, 2022  
**SUBJECT:** Avila Pier Repair Materials - Screws

### Recommendation / Proposed Motion

- **Motion:** Approve use of up to \$130,734.42 from the Avila Pier Rehabilitation Capital Project line item for the purchase of stainless steel screws from Burke and Pace.

### Policy Implications

- Harbor Commission approves all expenditures over \$5,000.

### District Major Objective/Goal

None at this time

### Fiscal Implications / Budget Status

The FY 2022/2023 budget includes \$1,845,000 for the Avila Pier Rehabilitation.

### Alternatives Considered

The following actions were considered but are not recommended at this time:

- None

### Background

The Avila Pier Rehabilitation Project includes replacing the deck boards on the trestle / roadway. The boards will be fastened with 8" stainless steel screws, the same that are now used on Harford Pier. Using screws instead of spikes will secure the boards better and prevent them from coming above the surface over time. They will also make deckboard removal easier for future repairs.

### Discussion

District was able to secure three quotes for the screws as required per policy. The results of the quotes are summarized in Table 1:

**Table 1: Avila Pier Screw Quote Results 7/13/22**

	QTY		Total 8"	Tax	Total
	200-8"	8"			
Miners	999.99	135	\$134,998.65	\$11,812.38	\$146,811.03
Hayward	907.98	135	\$122,577.30	\$8,886.85	\$131,464.15
<b>Burke &amp; Pace</b>	<b>898.75</b>	<b>135</b>	<b>\$121,331.25</b>	<b>\$9,403.17</b>	<b>\$130,734.42</b>

	QTY		Total 8"	Tax	Total
	200-8"	8"			
Miners	999.99	27	\$26,999.73	\$2,362.48	\$29,362.21
Hayward	907.98	27	\$24,515.46	\$1,777.37	\$26,292.83
<b>Burke &amp; Pace</b>	<b>898.75</b>	<b>27</b>	<b>\$24,266.25</b>	<b>\$1,880.63</b>	<b>\$26,146.88</b>

The lowest quote was submitted by Burke and Pace from Arroyo Grande. The project requires about 270,000 screws or 135 boxes of 200. District intends to stagger the purchase of screws to allow manufacturing time and minimize cash flow impacts on the District. The initial shipment will be for 27 boxes or \$26,146.88, but the District will issue the full order now to lock in the prices before they increase on August 15<sup>th</sup>.

**Conclusion**

Staff recommends the Board approve use of up to \$130,734.42 from the Avila Pier Rehabilitation Capital Project line item for the purchase of stainless steel screws from Burke and Pace.

Attachment(s): Burke and Pace – Stainless Steel Screw Quote

Burke and Pace of Arroyo Grande, Inc.  
 burkeandpace@att.net  
 P.O. Box 253  
 Arroyo Grande CA 93421  
 (805) 489-4719  
 Fax: (805) 489-8243



**QUOTE**

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SOLD TO
PORT SAN LUIS HARBOR DISTRICT P.O. BOX 249 AVILA BEACH CA 93424

JOB ADDRESS
PORT SAN LUIS HARBOR DISTRICT

ACCOUNT	JOB
4924	0
CREATED ON	07/01/2022
EXPIRES ON	08/16/2022
BRANCH	1000
CUSTOMER PO#	SCREWS
STATION	B3
CASHIER	26
SALESPERSON	15
ORDER ENTRY	15
MODIFIED BY	26

RETURN POLICY:  
 RETURNS MUST HAVE INVOICE  
 10% RESTOCK FEE/25% PICKED UP

Item	Description	D	Quantity	U/M	Price	Per	Amount
NS SIMPSON	SDWS27800SS .276X8" 316SS 200/BX		1	EA	898.7500	EA	898.75
NS SIMPSON	SDWS27600SS .276X6" 316SS 300/BX		1	EA	950.0000	EA	950.00
QUOTES MUST BE ACCEPTED WITHIN 7 DAYS					TAX 7.75%	Subtotal	1,848.75
						Sales Tax	143.28
						Total	1,992.03

Buyer: CHRIS MUNSON

Signature