

Order Number 226135 000 OP

Branch/Plant 5614

Shipped From BEYLIK DRILLING AND PUMP SERVICE, INC
 PO BOX 842736
 LOS ANGELES CA 90084-2736

Ship To PUMPING

Ordered 4/14/2021 Freight
 Requested 4/14/2021 Order Taken By Currency Code USD Base Currency USD
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 6, Hawaii Administrative Rules.
 Quote# B21-033101

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Rotating Element for Pump Aliamanu Booster, Unit #2 Pump		EA	.0000	EA	9,112.00	4/14/2021	00134281	OR
Total Order							9,112.00			
Total Order							9,112.00			
Term	Net 30 Days	Tax Rate			.00		9,112.00			



Pump	
Qty	Description
1	<p>5AE8</p> <p>Scope of Supply</p> <p>Scope</p> <p>Pump Type</p> <p>Pump Type: Replacement Pump</p> <p>Serial Number: 477208</p> <p>Scope of Supply: Rotating Element (only)</p> <p>General Pump Construction</p> <p>Materials</p> <p>Pump Material: Bronze Fitted Horiz Mount</p> <p>Pump Rotation: Clockwise (Right Hand)</p> <p>Gaskets: Hardware & Split Flange Gasket for Casing</p> <p>Impeller Configuration: Socket Seal</p> <p>Impeller Material: Nickel Alum Brz Impeller Socket Seal with Brz Rings</p> <p>Casing Ring Material: Bronze Casing Rings</p> <p>Shaft Configuration: Single Row Outboard Bearing</p> <p>Shaft Material: CW (RH) Shaft - 316SS, Single Row Outboard Bearing</p> <p>Shaft Sleeve Material: 304 SS Shaft Sleeves Socket Seal Impeller (set)</p> <p>Bearing Lubrication: Standard Grease Lubricated Ball Bearings</p> <p>Bearing Protection: Single Row Outboard/Inboard Brgs with Std Lip Seals</p> <p>Rotating Element: Rotating Element Kit</p> <p>Seal & Packing Construction</p> <p>Seal Options</p> <p>Seal Type: Mechanical</p> <p>Seal Material: Crane Type 21 Mech Seal 225° F Max BF501O101 Ceramic Seat (Set of 2)</p>

No Group	
Qty	Description
1	<p>Materials</p> <p>Impeller Wear Ring to be NiAlBrz</p>



Honolulu Board of Water Supply Small Purchase Request for Quotes

Division: WSO

Date: 04-01-21

Contact Name: M FUJIMOTO

Phone: 808-554-4698

PLEASE PROVIDE A WRITTEN QUOTATION for the following good/service/construction
(Describe below or see attached specifications including additional information or terms (i.e. delivery time, warranty period, etc.): **Total Sum Price shall be based on F.O.B. places of destination. Price quote must be good for a minimum of 30 days.**

Quotation Deadline: 04-09-21 Via email to: mfujimoto@hbws.org

VENDOR TO COMPLETE THIS SECTION

Item No.	Description of Item	QTY	UNIT PRICE	TOTAL PRICE
1	Rotating element for Peerless Pump 5AE8	1	\$8654.00	\$8654.00
	SN: 477208, See attached Scope of Supply			
By submitting this quote the Vendor acknowledges and accepts the Board of Water Supply's Terms and Conditions found at: https://www.boardofwatersupply.com/bws/media/files/procurement/purchase-orders/gtc-purchase-orders-2020-01.pdf			Shipping/ Handling	\$458.00
			All applicable taxes & fees	Included
			TOTAL SUM PRICE	\$9112.00

Company Name: Beylik Drilling & Pump Service, Inc. Phone: 808-682-5866

Address: 91-259A Olai St. Kapolei, HI. 96707 Proposal / Quotation No.: B21-033101

Signature: Bryan Peralta Digitally signed by Bryan Peralta
Date: 2021.04.02 10:26:01 -10'00' Date: 4/2/2021

Print Name: Bryan Peralta Email: peralta@beylik.com

Title: Project Manager

PLEASE RETURN THIS COMPLETED FORM VIA EMAIL TO THE EMAIL ADDRESS STATED ABOVE



Beylik Drilling & Pump Service, Inc.

91-259A Olai Street

Kapolei, HI 96707

Ph: (808) 682-5554 Fax: (808) 682-5866

Web Address: www.beylik.com

Contractor's License # AC-21896

PROPOSAL

Submitted to:

Mark Fujimoto
HBWS

Phone: 808-554-4698

Email: mfujimoto@hbws.org

Date: 3/31/2021

Proposal No.: B21-033101

Proposal Validity: 30 days

Payment Terms: Net 30

Estimator: Bryan P

Ship Via: Ocean Freight

Sale Name: Peerless 5AE8 Rotating Element Replacement

Line Item	Qty	Description	Unit Price	Amount
1.0	1	Furnish Only. Rotating element for Peerless Pump 5AE8, SN: 477208. See attached Scope of Supply	\$8,654.00	\$8,654.00

<i>Questions Concerning this Proposal?</i> Call: <u>Bryan Peralta</u> <u>Ph: (808) 682-5554</u>	Subtotal	\$8,654.00
	Freight	\$458.00
	Tax	4.712 Included
	TOTAL	\$9,112.00

Comments and Notes

1.0 Equipment Lead Times: 12-14 weeks ARO

2.0 Equipment Warranty: Manufacturers Warranty

3.0 Progress Payment Schedule:

Invoices shall be issued upon completion or receipt of goods and services.

Payment Terms - Net 30 Days

Customer Acceptance of Proposal

If you wish to proceed with your purchase of the above proposed equipment and/or services, please sign and date below and return with your purchase order to fax no. (808) 682-5866.

Customer Signature: _____

Date _____

Attached Terms and Conditions Apply

Thank You For Your Inquiry!



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name: BEYLIK DRILLING & PUMP SERVICE, INC.

Issue Date: 04/08/2021

Status: Compliant

Hawaii Tax#: 20246294-01
New Hawaii Tax#: GE-0792309760-01
FEIN/SSN#: XX-XXX1993
UI#: XXXXXX5557
DCCA FILE#: 19761

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

Frances S. Hasebe

From: Sharon A. Kaulili
Sent: Friday, April 9, 2021 7:31 AM
To: Frances S. Hasebe
Subject: RE: E1-Req Approval Required 134281 OR

Frances,

Beylik is not coming on the premises. It is a part they are ordering.

From: Frances S. Hasebe <fhasebe@hbws.org>
Sent: Friday, April 9, 2021 6:11 AM
To: Sharon A. Kaulili <SKaulili@hbws.org>
Cc: Mark Fujimoto <MFUJIMOTO@hbws.org>
Subject: RE: E1-Req Approval Required 134281 OR

I believe Beylik will need to provide Insurance coverage if they're working on BWS premise.

From: Sharon A. Kaulili <SKaulili@hbws.org>
Sent: Thursday, April 8, 2021 9:42 AM
To: Frances S. Hasebe <fhasebe@hbws.org>
Subject: E1-Req Approval Required 134281 OR

Requisition Approval Required

RE: Requisition Approval

ORDER: 134281 OR

Your approval is required on the above requisition. Press "Action Message" to exit to Approval Review.

[Purchase Order Requisition Approval](#)