



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE Approve the specifications and authorize advertisement for bids for Electric Utility overhead and underground distribution hardware supply contract for Fiscal Years 2003-2005

MEETING DATE: May 21, 2003

PREPARED BY: Electric Utility Director

RECOMMENDED ACTION: That the City Council approve the specifications, and authorize the Electric Utility Department and Finance Department's Purchasing Division to advertise for bids for a supply contract for various items of overhead and underground distribution hardware for the two Fiscal Years ending June 30, 2005.

BACKGROUND INFORMATION The Electric Utility Department and Finance Department's Purchasing Division have identified 37 standard high-volume or long-leadtime items routinely used in overhead and underground construction and upgrade projects.

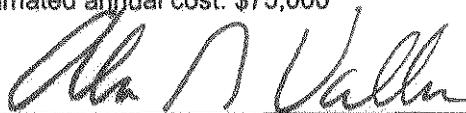
By establishing a supply contract with one or more suppliers the City can have a guaranteed source for these 37 components without maintaining a large inventory at the MSC warehouse. This means the City will have less money committed to inventory, yet have the components available to schedule and carry out construction or maintenance jobs.

The supply agreement requires that the contractors (suppliers) establish and maintain minimum levels of reserve stocks for the City of Lodi, available to ship within one business day of receipt of a release order from the City. Suppliers may change bid prices or lead times during the contract period *only* when the manufacturer(s) notify *all* distributors of price or lead time adjustments. The City retains the right to increase or decrease minimum stock levels as project demands change, and the City has no obligation to purchase amounts in excess of the minimum reserve levels required to be maintained at the suppliers' warehouse.

It is the recommendation of the Electric Utility Department and the Finance Department's Purchasing Division that the City Council authorize staff to solicit bids for the purpose of establishing a supply contract with one or more suppliers as detailed in the bid specifications. Bids will be opened on June 11, 2003, and a recommendation for award will be presented to the Council on July 2, 2003.

A copy of the product list is attached as Exhibit A, and a copy of the bid specifications is on file in the City Clerk's office.

FUNDING: Electric Utility Department's 2003-2005 Fiscal Operating Plan
Estimated annual cost: \$75,000


Alan N. Vallow, Electric Utility Director

Prepared by Joel Harris, Purchasing Officer

cc: Hans Hansen, Manager, Electric Utility Engineering and Operations

APPROVED:


H. Dixon Flynn -- City Manager

EUD SUPPLY CONTRACT
PRODUCT LIST

PRODUCT DESCRIPTION	EST. ANNUAL VOL	EST ANNUAL COST
Crossarm, Wood, LSP, 9'6", Treated	200	\$7,500
Steel Pin, Galvanized, 5/8" x 6 1/2"	300	700
Guy Grip 3/8" B Coat	400	750
Guy Wire, 3/8", 15,000# Breaking Strength, 500-ft coil	2,000 ft	400
Angle Vee Brace, 60"	50	650
		0
Tension Sleeve, #4-1/0 Aluminum	400	2,100
Jumper Sleeve, #2/0-336.5 kcmil Aluminum	150	500
Pin Insulator, 13.2kV, F-Neck, Ansi 55.5	300	2,300
15kV Epoxiator Suspension Type	160	1,600
		0
397-477 kcmil AL Jumper Sleeve	200	900
#1/0 - #4/0 Tension Sleeve	50	300
#6 - 336 kcmil to #6 - #4 Hot Line Clamp	50	400
#6 - #1/0 to #6 to #1/0 Hot Line Clamp	400	2,650
#4/0 - 556.5 kcmil Hot Line Clamp	50	750
#2 - #4/0 AAC Stirrup Clamp	250	2,750
450 - 1033.5 kcmil Stirrup Clamp	250	2,400
		0
Electrical Tape, 600v, 10mil, 2" width, roll	240	700
Electrical Tape, 3/4" x 66ft, black, roll	1,000	2,550
Electrical Tape, 3/4" x 66ft, red, roll	200	400
Electrical Tape, 3/4" x 66ft, blue, roll	200	400
Electrical Tape, 3/4" x 66ft, white, roll	200	400
		0
Heat Shrink Tap Assembly, #4/0 AL & CU	400	1,400
Heat Shrink Tap Assembly, #350 kcmil AL & CU	400	2,850
Mole, 4-way standard, #12-350 kcmil AL & CU	200	4,100
Heat Shrink Tap Assembly #1/0 AL & CU	400	1,200
		0
Compression Lug, Flat, #1/0 Str 1-hole AL/CU	300	700
Compression Lug, #4/0 Str 1-hole AL/CU	100	150
Compression Lug, Straight, #500 kcmil 2-hole AL/CU	150	1,050
Compression Lug, Straight, #750 kcmil 2-hole AL/CU	150	1,300
Compression Lug, 350MCM 1-hole AL/CU	200	800
		0

CITY OF LODI, CALIFORNIA

The City of Lodi hereby invites sealed proposals to maintain inventory and deliver various items of pole line and URD hardware to the City of Lodi, California during fiscal years 2003-2005.

Each bid shall be in accordance with this notice and specifications on file and available from the Purchasing Officer, City Hall Annex, 212 West Pine Street, Lodi, California 95240, (209) 333-6777. No bid will be considered unless it is submitted on a proposal form furnished by the City of Lodi.

Sealed proposals shall be delivered to the Purchasing Officer at the City Hall Annex, 212 West Pine Street, Lodi, CA 95240 (P.O. Box 3006, Lodi, CA 95241-1910) prior to

11:00 a.m., Wednesday, June 11, 2003.

At that date and hour said sealed proposals will be publicly opened and read in the Public Works Conference Room, City Hall, 221 West Pine Street, Lodi, California. Bidders or their authorized representatives are invited to be present.

The City of Lodi reserves the right to reject any or all bids, to waive any informality in any bid, to accept other than the lowest bid, or not to award the bid.

Reference is hereby made to said specifications for further details, which specifications and this notice shall be considered part of any contract made pursuant thereto.

CITY OF LODI
Joel E. Harris
Purchasing Officer

SUBMISSION OF BIDS

- A. The Purchasing Officer will receive sealed bids at the following address until
11:00 a.m., Wednesday, June 11, 2003.
- B. Bids shall be submitted under sealed cover, plainly marked "Proposal – EUD Supply Contract, Bid Opening June 11, 2003". Bids which are not properly identified may be disregarded. Bids which are not received by 11:00 a.m. June 11, 2003 will be returned to the bidder unopened.

Bids shall be submitted

To: Lodi City Council
c/o Purchasing Officer

(If delivered by FedEx, UPS, or courier):
212 West Pine Street
Lodi CA 95240

(If delivered by mail):
P O Box 3006
Lodi CA 95241-1910

BID OPENING

- A. At 11:00 a.m., Wednesday, June 11, 2003, or as soon as possible thereafter, in the Public Works Conference Room, City Hall, 221 West Pine Street, Lodi, California, bids will be publicly opened and read. Bidders or their authorized representatives are invited to be present.

PROPOSAL FORM

- A. Prospective bidders are furnished with one proposal form included with the specifications.
- B. Partial bidding will be allowed: Bidders may submit proposals for any or all of the product categories (numbered I through VI), but must submit bids for all items in the category or categories to be considered for award.
- C. The proposal must be signed with the full name and address of the bidder, by an authorized representative of the company.
- D. The City of Lodi (hereinafter "City") reserves the right to accept other than the lowest bid, or to reject any or all bids.

REJECTION OF PROPOSALS

Bids may be rejected if they show any alteration of proposal form, additions not called for, or alternative bids not properly documented. Bids proposing equipment or materials with which the City has no prior in-service experience may be rejected. Erasures or irregularities of any kind may also be cause for rejection.

AWARD OF BID

- A. The award of the bid, if it be awarded, will be to the lowest responsible bidder in each category whose bid proposal complies with all the requirements herein described.

- B. In evaluating the bids and determining lowest responsible bidder and lowest cost to the City, the City will consider the Sales Tax Credit in the amount of one percent (1%) of the purchase price of the materials or equipment, when such purchase is consummated at the retailer's place of business and such business:
 - 1. Is located within the City of Lodi;
 - 2. Is licensed by the California State Board of Equalization to collect sales tax at the local place of business;
 - 3. Maintains a valid City of Lodi Business License.

In further evaluating the bids and determining the lowest responsible bidder, the City will consider lead times as required by Section 2, Page 2.3 ("Lead Times and Delivery Times"). Lead times will be weighted as follows:

- To establish initial levels of Reserve Stock 10% of evaluation criteria
- To replenish Reserve Stock Levels 15% of evaluation criteria
- To deliver stocks ordered 20% of evaluation criteria

Bid prices will constitute 55% of the evaluation criteria.

Total evaluation, therefore, will consider

Bid Price (lowest in category will be rated 1.0) x .55	= .55
"Establish Reserve Stock" Lead Time (<i>at or below</i>	
"Desired Lead Time" in category will be rated 1.0) x .10	= .10
Replenishment Lead Time (<i>lowest in category</i> rated 1.0) x .15	= .15
Delivery Lead Time (<i>at or below</i> "Desired Lead Time" in	
category will be rated 1.0) x .20	= <u>.20</u>
Best Possible Score	= 1.00

In the "Establish Reserve Stock" Lead Time and "Delivery Lead Time" categories, all bidders at or below the "Desired Lead Time" will receive a rating of 1.0. Bidders above the "Desired Lead Time" to establish reserve stock or to deliver product after receipt of release order will be rated 2.0 or above, with the lowest "Establish Reserve Stock" time in excess of the desired lead time receiving a 2.0, the next-lowest a 3.0, and so on.

AWARD OF BID (Continued)

In the "Replenishment Lead Time" category, lowest time in category will receive a rating of 1.0, next-lowest lead time in each category will be rated 2.0, followed by 3.0, 4.0, as lead times increase.

In the "Bid Price" category, lowest price will receive a 1.0, next lowest a 2.0, and so on. Identical entries (prices and/or leadtimes) will be assigned identical ratings.

- C. Where alternative bids are received, the City Council reserves the right to select the bid most advantageous to the City. The award, if made, will be made within sixty days after the opening of the bids.
- D. In case of tie scores (evaluated scores are equal), consideration will be given to bids as described in "Award of Bid", Paragraph B, above. If that section does not apply to resolution of the tie, the award will be made to the bidder with the lowest score for "Bid Price".

LEAD TIMES AND DELIVERY TIMES

The City of Lodi has indicated in Exhibit A the list of items to be included in the supply contract. Also indicated in Exhibit A are estimated annual volumes, required minimum reserve stock levels, and (1) a **desired** lead time for supplier to *establish* reserve stock, (2) a **desired** lead time for supplier to *replenish* reserve stock, and (3) a **desired** lead time for supplier to *deliver* items from the reserve stock once an item release has been issued by the City of Lodi.

Bidder shall indicate with the proposal the **maximum** lead times required by bidder to establish reserve stock, replenish reserve stock, and deliver items from the reserve stock for each category. Lead times indicated will be considered as part of the bid evaluation. Deliveries, when ordered, shall be made to the City of Lodi Municipal Service Center, 1331 South Ham Lane, Lodi, CA 95242, only during normal receiving hours, 8:00 a.m. - 4:00 p.m., Monday through Friday, excluding holidays.

The City recognizes that lead times are subject to change. In the event that lead times must be increased by successful bidder (supplier), the City will require written notification of such increases from the manufacturer to its distributors, along with manufacturer's best estimate of lead time trends pertaining to products included in the supply contract.

RESERVE STOCK

The bidder to whom the award is made shall maintain on hand the minimum required reserve stock indicated in Exhibit A for immediate delivery upon request by the City of Lodi. (For purposes of this contract, "immediate delivery" shall mean shipment from bidder's warehouse within one business day of supplier's receipt of City's request for delivery, to be delivered to the City of Lodi within the delivery lead time indicated on the bid, or modified by written notification as required in paragraph 3 of "Lead Times and Delivery Times", above). The reserve stock shall be stored at the bidder's facility (warehouse or other storage facility), and identified as "City of Lodi Stock Only". Stock reserved for the City of Lodi shall not be co-mingled with stock reserved for another customer, or used as replenishment stock for other customers of the bidder without the express written consent of the City of Lodi Purchasing Officer.

Upon receipt of request for release and delivery, bidder (supplier) shall replenish stock to maintain minimum reserve, unless notified otherwise by the City of Lodi.

PRICES

All quoted prices shall be current and firm for at least ninety days after date of bid opening. Prices to be F.O.B. delivered to 1331 South Ham Lane, Lodi, California 95242.

Thirty days prior to any change in price for any item(s) covered by the contract, supplier (bidder) must provide to City of Lodi Purchasing Officer written notice of such change, with supporting documentation from manufacturer to all manufacturer's distributors the amount and effective date of such change. Change in price shall not apply to any item(s) held in supplier's (bidder's) reserve stock at the time notice is received by the City.

Upon receipt of written notice of change in price the City shall have the right (1) accept the change, (2) negotiate price(s) with supplier, or (3) remove the item(s) from the supply contract and purchase it(them) on the open market.

SALES AND USE TAXES

All quotations submitted shall include 7.75% California Sales or Use Taxes, and all sales shall be subject to California Sales or Use Taxes in effect at the time of transaction.

PAYMENTS

A Invoices shall be submitted only for items and quantities ordered for release and delivery, and delivered subsequent to such order release, and shall indicate sales or use taxes as separate items apart from the cost F.O.B. point of delivery. Purchaser's item description and release number shall appear on all invoices. All invoices shall be rendered in duplicate.

PAYMENTS (continued)

- B. Full payment by the purchaser shall not release supplier of the responsibility to fully carry out all bid obligations nor be construed by supplier as acceptance of the work hereunder by purchaser.

CONTRACT PERIOD

Term of any contract made as a result of this bid and subsequent award shall be for the period ending on June 30, 2005, unless earlier terminated, or extended by mutual consent of City and supplier.

GUARANTEES

In addition to any or all guarantees mentioned elsewhere herein, the supplier shall replace, at no expense to the City of Lodi, any materials or equipment that contain defects due to faulty material, workmanship or design, within a period of one year after the materials or equipment have been accepted by the City.

Where manufacturers' warranties exceed one year, said warranties shall remain in effect for the full period of the warranty.

PURCHASES

Any transaction made pursuant to this bid and subsequent award shall be covered by City of Lodi Purchase Order, and all terms included in Notice to Bidders, Information to Bidders, Proposal, and Specifications, shall be binding.

CITY OF LODI, CALIFORNIA

Date: May, 2003

To: The Lodi City Council
c/o Purchasing Officer

(If delivered by FedEx, UPS, or courier):
212 West Pine Street
Lodi CA 95240

(If delivered by mail):
P O Box 3006
Lodi CA 95241-1910

From: _____
(Name of Bidder)

The undersigned, as bidder, declares to have carefully examined the Notice Inviting Bids, Information to Bidders, and Specifications filed for maintaining minimum stock levels and delivering this equipment as requested, and agrees to be fully informed regarding all of the conditions affecting the equipment to be inventoried and delivered for the duration of the contract, and further agrees that the information was secured by personal investigation and research and not from any estimate of a City employee, and that no claim will be made against the City by reason of estimates, tests or representations of any officer or agent of the City, and proposes and agrees if the proposal be accepted, to maintain minimum stock levels and deliver to the City of Lodi the necessary equipment specified in the bid in the manner and time therein set forth. It has been noted the City of Lodi reserves the right to accept all or part of this bid, to reject any or all bids, or to accept other than the lowest bid.

Equipment listed in Exhibit A is to be in accordance with the City of Lodi specifications attached thereto, or in accordance with manufacturers' part numbers listed therein. The bidder will submit a detailed list of any and all exceptions taken to these specifications and part numbers. In the absence of such a list, it will be understood that the bidder's proposal is based on strict conformance to the specifications and part number requirements in all respects.

If awarded the bid, the undersigned agrees to maintain a required minimum inventory, and deliver the equipment described in Exhibit A, and to take in payment therefor the following unit prices, to-wit:

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 3
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY II

300 each	Steel Pin, 5/8" x 6½", Galvanized, Joslyn J204 or McGraw DP2S5 (circle equipment to be furnished under this bid) Standard Pack: _____	\$ _____	\$ _____
400 each	Guy Grip, 3/8", B Coat, Preformed GDE1107 or Dulmison SGG-0915 (circle equipment to be furnished under this bid) Standard Pack: _____	\$ _____	\$ _____
2,000 feet	Guy Wire, 3/8", 15,000-lb. breaking strength, 250-foot coil (Please indicate mfr: _____)	\$ _____	\$ _____
50 each	Angle Vee Brace, 60", Joslyn J1510 or McGraw DB2L1 (circle equipment to be furnished under this bid) Standard Pack: _____	\$ _____	\$ _____
400 each	Tension Sleeve, #4 - 1/0 AL, Anderson VC-44-A Standard Pack: _____	\$ _____	\$ _____
150 each	Jumper Sleeve, #2/0 - 336.5MCM AL, Anderson VCSE-77 Standard Pack: _____	\$ _____	\$ _____
300 each	Pin Insulator, 13.2KV, F-Neck, ANSI 55-5, Chance C905-1305, Porcelain Products 380-S, Joslyn L367-R-11, Victor 9R (circle equipment to be furnished under this bid) Standard Pack: _____	\$ _____	\$ _____
Subtotal Category II Page 3-3			\$ _____

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 4
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY II (Continued)

Category II Subtotal from Page 3-3 \$ _____

160 each 15KV Epoxilator Suspension Type,
Reliable DS-15-G
K-Line KL-15ASCTM
Ohio Brass 401045-0215
Standard Pack: _____ \$ _____ \$ _____

200 each Jumper Sleeve, #397-#477MCM AL,
Anderson VCJS85R
Standard Pack: _____ \$ _____ \$ _____

50 each Tension Sleeve, #1/0 - #4/0,
Anderson VC-58-A
Standard Pack: _____ \$ _____ \$ _____

50 each Hot Line Clamp, #6-336 to #6 - 4,
Anderson AH-4-GP
Chance S1530AGP
Fargo GH-101A
Blackburn 3974-AP
(circle equipment to be furnished under this bid)
Standard Pack: _____ \$ _____ \$ _____

400 each Hot Line Clamp, #6-1/0 to #6-1/0,
Anderson AH-00-GP
Chance S1520AGP
Fargo GH-100A
Blackburn 2108-AP
(circle equipment to be furnished under this bid)
Standard Pack: _____ \$ _____ \$ _____

Subtotal Category II Page 3-4
(including carry-forward from Page 3-3) \$ _____

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 5
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY II (Continued)

Category II Subtotal from Page 3-4 \$ _____

50 each Hot Line Clamp, #4/0 to 556.5MCM,
Anderson AH-7-GP
Chance S1545AGP
Fargo GH-102A
(circle equipment to be furnished under this bid)
Standard Pack: _____ \$ _____

250 each Stirrup Clamp, #2 to 4/0 AAC,
Anderson AHLS 024019-E
Standard Pack: _____ \$ _____

100 each Stirrup Clamp, #450 to 1033.4,
Anderson AHLS 954022-E
Standard Pack: _____ \$ _____

Category II Taxable Subtotal \$ _____

7.75% Sales Tax \$ _____

Category II Estimated Total Annual Cost, FOB Delivered \$ _____

Category II Lead Times:

Establish Reserve Stock

Item 1: _____ calendar days

Items 2-15: _____ calendar days

Replenish Reserve Stock _____ calendar days

Product Delivery ARO _____ working days

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 6
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY III

240 rolls	Electrical Tape, 2" 10-mil, 600V, Black, Plymouth 85CW 3M Scotch 37 Standard Pack: _____	\$ _____	\$ _____
1,000 rolls	Electrical Tape, 3/4" x 66', Black, 3M Super 33+ Plymouth Premium 111 Standard Pack: _____	\$ _____	\$ _____
200 rolls	Electrical Tape, 3/4" x 66', Red, 3M 35 Red UPC 10810 Plymouth 37 Red UPC 03704 Standard Pack: _____	\$ _____	\$ _____
200 rolls	Electrical Tape, 3/4" x 66', Blue, 3M 35 Red UPC 10885 Plymouth 37 Red UPC 03705 Standard Pack: _____	\$ _____	\$ _____
200 rolls	Electrical Tape, 3/4" x 66', White 3M 35 Red UPC 10828 Plymouth 37 Red UPC 03706 Standard Pack: _____	\$ _____	\$ _____

Category III Taxable Subtotal \$ _____

7.75% Sales Tax \$ _____

Category III Estimated Total Annual Cost, FOB Delivered \$ _____

Category III Lead Times:

Establish Reserve Stock _____ calendar days
 Replenish Reserve Stock _____ calendar days
 Product Delivery ARO _____ working days

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY IV

400 each Heat Shrink Tap Assembly, #4/0 AL & CU,
 Burndy RYA-28-UC or Homac CFK-4/0-HS
 (circle equipment to be furnished under this bid)
 Standard Pack: _____ \$ _____ \$ _____

400 each Heat Shrink Tap Assembly, #350MCM AL & CU,
 Burndy RYA-31-AC or Homac CFB-350-HS
 (circle equipment to be furnished under this bid)
 Standard Pack: _____ \$ _____ \$ _____

Category IV Taxable Subtotal \$ _____

7.75% Sales Tax \$ _____

Category IV Estimated Total Annual Cost, FOB Delivered \$ _____

Category IV Lead Times:

Establish Reserve Stock _____ calendar days
 Replenish Reserve Stock _____ calendar days
 Product Delivery ARO _____ working days

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 8
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY V

200 each	Mole, 4-way Standard, #12-350MCM AL & CU, Homac FS95-4 Standard Pack: _____	\$ _____	\$ _____
400 each	Heat Shrink Tap Assembly, #1/0 AL & CU, Homac CFG-1/0-HS Standard Pack: _____	\$ _____	\$ _____
300 each	Compression Lug, Flat, #1/0 Str 1-Hole AL/CU Homac SA-1/0-48 Standard Pack: _____	\$ _____	\$ _____
100 each	Compression Lug, #4/0 Str 1-Hole AL/CU Homac SA-4/0-48 Standard Pack: _____	\$ _____	\$ _____
150 each	Compression Lug, Straight, #500MCM 2-Hole AL/CU Homac AL500-NTN Straight Standard Pack: _____	\$ _____	\$ _____
150 each	Compression Lug, Straight, #750MCM 2-Hole AL/CU Homac AL750-NTN Straight Standard Pack: _____	\$ _____	\$ _____
200 each	Compression Lug #350MCM 1-Hole Homac SA-350-48 Standard Pack: _____	\$ _____	\$ _____

Category V Taxable Subtotal \$ _____

7.75% Sales Tax \$ _____

Category V Estimated Total Annual Cost, FOB Delivered \$ _____

Category V Lead Times:

Establish Reserve Stock (Items 1-3) _____ calendar days
 (Items 4-6) _____ calendar days
 (Item 7): _____ calendar days
 Replenish Reserve Stock (Items 1 - 6) _____ calendar days
 (Item 7) _____ calendar days

Product Delivery ARO _____ working days

**POLE LINE & URD HARDWARE
SUPPLY CONTRACT**

**SECTION 3, PAGE 9
BID PROPOSAL**

ESTIMATED ANNUAL VOLUME	PRODUCT DESCRIPTION	UNIT PRICE	EXTENSION (EST. ANN'L VOL. x PRICE)
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CATEGORY VI

300 each Loadbreak Elbow Receptacle, #2 AL
Elastimold 166LRB-5220,
RTE LE215AO4TX
(circle equipment to be furnished under this bid)
Standard Pack: _____ \$ _____ \$ _____

300 each Loadbreak Elbow Receptacle, #2/0 AL
Elastimold 166LRC-5250,
RTE LE215CO7TX
(circle equipment to be furnished under this bid)
Standard Pack: _____ \$ _____ \$ _____

160 each 200A Protective Cap,
RTE LPC215
Elastimold #160DRG \$ _____ \$ _____
(circle equipment to be furnished under this bid)

160 each 200A 15KV Bushing Well Insert, Loadbreak,
RTE LBI215
Elastimold #1601A4 \$ _____ \$ _____
(circle equipment to be furnished under this bid)

50 each 200A 3-way 15kV Module with "U" Strap
RTE 2637164C12M
Elastimold 164J3-5 \$ _____ \$ _____
(circle equipment to be furnished under this bid)

50 each 200A 4-way 15kV Module with "U" Strap
RTE 2637164C13M
Elastimold 164J4-5 \$ _____ \$ _____
(circle equipment to be furnished under this bid)

100 each 15kV Stand Off Insulator
RTE ISB-215 \$ _____ \$ _____

Category VI Taxable Subtotal \$ _____

7.75% Sales Tax \$ _____

Category VI Estimated Total Annual Cost, FOB Delivered \$ _____

Category VI Lead Times:

Establish Reserve Stock _____ calendar days
Replenish Reserve Stock _____ calendar days
Product Delivery ARO _____ working days

Summary of Bids:

<u>Category I</u> Estimated Total Annual Cost, FOB Delivered	\$ _____
<u>Category II</u> Estimated Total Annual Cost, FOB Delivered	\$ _____
<u>Category III</u> Estimated Total Annual Cost, FOB Delivered	\$ _____
<u>Category IV</u> Estimated Total Annual Cost, FOB Delivered	\$ _____
<u>Category V</u> Estimated Total Annual Cost, FOB Delivered	\$ _____
<u>Category VI</u> Estimated Total Annual Cost, FOB Delivered	\$ _____

It is understood and agreed that if this Proposal is accepted, the prices quoted above are inclusive of sales or use taxes, or similar tax now imposed by Federal, State, or other governmental agency upon the material or equipment specified.

The undersigned has checked carefully all the above figures and understands that the City and its officers and employees will not be responsible for any errors or omissions on the part of the undersigned in completing this bid.

In any case where discrepancy in extensions may occur, the Bidder agrees that the unit price shall be taken as the correct figure.

The undersigned, as bidder, hereby declares that the only persons or firms interested in the proposal as principal or principals is or are named herein and that no other persons or firms than herein mentioned have any interest in this proposal, that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

This bid may be withdrawn by the written request of an authorized representative of the bidding company at any time prior to the scheduled time for the opening of bids or prior to any authorized postponement thereof.

The undersigned hereby designates as the office to which such notice of acceptance may be mailed or delivered:

Name of Company: _____
Address: _____
City, State, ZIP _____
Authorized Signature: _____
Name: _____
Title: _____
Telephone No.: _____
FAX Number: _____
Date: _____

SCHEDULE OF ITEMS, TOTAL ESTIMATED ANNUAL VOLUMES, REQUIRED MINIMUM RESERVE STOCK LEVELS, DESIRED LEAD TIMES TO ESTABLISH RESERVE STOCKS, DESIRED LEAD TIMES TO REPLENISH RESERVE STOCKS, AND DESIRED LEAD TIME FOR SUPPLIER TO DELIVER ITEMS FROM RESERVE STOCK ONCE A STOCK RELEASE HAS BEEN RECEIVED BY SUPPLIER FROM THE CITY OF LODI.

ITEM DESCRIPTION	CITY OF LODI ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
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CATEGORY I

CROSSARM, WOOD, LSP 9'6", TREATED, PER SPECS	115.8499	200 ea	50 ea	30 days	30 days	5 days
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CATEGORY II

ITEM DESCRIPTION	CITY OF Lodi ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
STEEL PIN, GALVANIZED, 5/8" x 6-1/2" JOSLYN J204 McGRAW DP2S5	115.8602	300 ea	75 ea	60 days	30 days	5 days
GUY GRIP 3/8" B COAT PREFORMED GDE1107 DULMISON SGG-0915	115.9020	400 ea	100 ea	30 days	30 days	5 days
GUY WIRE, 3/8", 15,000# BREAKING STRENGTH 250-FT COIL	115.9026	2,000 ft	500 ft	30 days	30 days	5 days
ANGLE VEE BRACE, 60" JOSLYN J1510 MCGRAW DB2L1	115.9460	50 ea	10 ea	30 days	30 days	5 days
TENSION SLEEVE, #4-1/0 AL, ANDERSON VC-44-A	118.2081	400 ea	100 ea	30 days	30 days	5 days
JUMPER SLEEVE, #2/0-336.5MCM AL, ANDERSON VCSE-77	118.2086	150 ea	30 ea	30 days	30 days	5 days
PIN INSULATOR, 13.2KV, F-NECK, ANSI 55-5 CHANCE C905-1305 PORC. PROD. 380-S JOSLYN L367-R-11 VICTOR 9R	118.5006	300 ea	60 ea	30 days	30 days	5 days

ITEM DESCRIPTION	CITY OF LODI ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
15KV EPOXILATOR SUSPENSION TYPE RELIABLE DS-15-G K-LINE KL-15ASCTM OHIO BRASS 401045-0215	118.5020	160 ea	60 ea	30 days	30 days	5 days
JUMPER SLEEVE, #397-477MCM AL ANDERSON VCJS85R	118.2071	200	40	30 days	30 days	5 days
TENSION SLEEVE #1/0 - #4/0 ANDERSON VC-58-A	118.2087	50	10	30 days	30 days	5 days
HOT LINE CLAMP #6-336 - #6-4 ANDERSON AH-4-GP CHANCE S1530AGP FARGO GH-101A BLACKBURN 3974-AP	118.0817	50	25	30 days	30 days	5 days
HOT LINE CLAMP #6-1/0 TO #6-1/0 ANDERSON AH-00-GP CHANCE S1520AGP FARGO GH-100A BLACKBURN 2108AP	118.0825	400 ea	100 ea	30 days	30 days	5 days

ITEM DESCRIPTION	CITY OF LODI ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
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HOT LINE CLAMP #4/0 – 556.5MCM ANDERSON AH-7-GP CHANCE S1545AGP FARGO GH-102A	118.0827	50 ea	10 ea	30 days	30 days	5 days
STIRRUP CLAMP #2 – 4/0 AAC ANDERSON AHLS 024019-E	118.0831	250 ea	50 ea	30 days	30 days	5 days
STIRRUP CLAMP #450 – 1033.5 ANDERSON AHLS 954022-E	118.0832	100 ea	25 ea	30 days	30 days	5 days

CATEGORY III

ITEM DESCRIPTION	CITY OF LODI ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
ELECTRICAL TAPE, 600v, 10 MIL, 2-INCH WIDTH, BLACK PLYMOUTH 85CW 3M SCOTCH 37	117.2018	240 rl	36 rl	30 days	30 days	5 days
ELECTRICAL TAPE, 3/4" x 66 FT., BLACK 3M SUPER 33+ PLYMOUTH PREMIUM 111	117.2017	1,000 rl	200 rl	30 days	30 days	5 days
ELECTRICAL TAPE, 3/4" x 66 FT., RED PLYMOUTH 37 RED UPC 03704 3M 35 RED UPC 10810	117.2010	200 rl	100 rl	30 days	30 days	5 days
ELECTRICAL TAPE, 3/4" x 66 FT., BLUE PLYMOUTH 37 BLUE UPC 03705 3M 35 BLUE UPC 10885	117.2011	200 rl	100 rl	30 days	30 days	5 days
ELECTRICAL TAPE, 3/4" x 66 FT., WHITE PLYMOUTH 37 WHT UPC 03706 3M 35 WHITE UPC 10828	117.2012	200 rl	100 rl	30 days	30 days	5 days

ITEM DESCRIPTION	CITY OF LODI ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
HEAT SHRINK TAP ASSEMBLY #4/0 AL & CU HOMAC CFK-4/0-HS BURNDY RYA-28-UC	124.5080	400 ea	100 ea	60 days	60 days	5 days
HEAT SHRINK TAP ASSEMBLY #350 MCM AL & CU HOMAC CFB-350-HS BURNDY RYA-31-AC	124.5100	400 ea	100 ea	60 days	60 days	5 days

CATEGORY V

ITEM DESCRIPTION	CITY OF Lodi ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
MOLE, 4-WAY STANDARD, #12-350MCM AL & CU HOMAC FS95-4	124.5010	200 ea	50 ea	60 days	60 days	5 days
HEAT SHRINK TAP ASSEMBLY #1/0 AL & CU HOMAC CFG-1/0-HS	124.5060	400 ea	100 ea	60 days	60 days	5 days
COMPRESSION LUG, <u>FLAT</u> , #1/0 STR 1-HOLE AL/CU HOMAC SA-1/0-48	124.9604	300 ea	50 ea	60 days	60 days	5 days
COMPRESSION LUG, #4/0 STR 1-HOLE AL/CU HOMAC SA-4/0-48	124.9615	100 ea	50 ea	120 days	60 days	5 days
COMPRESSION LUG, <u>STRAIGHT</u> , #500MCM 2-HOLE AL/CU HOMAC AL500-NTN	124.9636	150 ea	50 ea	120 days	60 days	5 days
COMPRESSION LUG, <u>STRAIGHT</u> , #750MCM 2-HOLE AL/CU HOMAC AL750-NTN STRAIGHT	124.9645	150 ea	50 ea	120 days	60 days	5 days
COMPRESSION LUG, #350MCM 1-HOLE HOMAC SA-350-48	124.9625	200 ea	100 ea	30 days	30 days	5 days

CATEGORY VI

ITEM DESCRIPTION	CITY OF Lodi ITEM NR.	TOTAL EST. ANNUAL VOLUME	MINIMUM REQUIRED RESERVE STOCK LEVEL	ESTABLISH RESERVE STOCK (DESIRED LEAD TIME)	REPLENISH RESERVE STOCK (DESIRED LEAD TIME)	DELIVERY FROM RESERVE (DESIRED LEAD TIME)
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CATEGORY VI

LOADBREAK ELBOW RECEPTACLE, #2 AL ELASTIMOLD 166LRB-5220 RTE LE 215A04TX	124.6481	300 ea	50 ea	60 days	60 days	5 days
LOADBREAK ELBOW RECEPTACLE, #2/0 AL ELASTIMOLD 166LRC-5250 RTE LE 215C07TX	124.6483	300 ea	50 ea	60 days	60 days	5 days
200A PROTECTIVE CAP RTE LPC215 ELASTIMOLD 160DRG	124.6490	160 ea	40 ea	60 days	60 days	5 days
200A BUSHING WELL INSERT, LOADBREAK RTE LBI215 ELASTIMOLD 1601A4	124.6496	160 ea	40 ea	60 days	60 days	5 days
200A 3-WAY 15KV MODULE w/ "U" STRAP RTE 2637164C12M ELASTIMOLD 164J3-5	124.6493	50	20 ea	60 days	60 days	5 days
200A 4-WAY 15KV MODULE w/ "U" STRAP RTE 2637164C13M ELASTIMOLD 164J4-5	124.6494	50	20 ea	60 days	60 days	5 days
15KV STAND OFF INSULATOR RTE ISB-215	124.6499	100	40 ea	60 days	60 days	5 days

CITY OF LODI, CALIFORNIA

THIS CONTRACT made by and between the CITY OF LODI, State of California, herein referred to as the "City," and _____, herein referred to as the "Contractor."

WITNESSETH:

That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

The complete Contract consists of the following documents which are incorporated herein by this reference, to-wit:

Notice Inviting Bids	Specifications
Information to Bidders	Contract
Bid Proposal	Bid Exhibit A

All of the above documents, sometimes hereinafter referred to as the "Contract Documents," are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all said documents.

ARTICLE I - That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City, the Contractor agrees with the City to establish an inventory of listed items within the proposed leadtime, to furnish items from inventory as ordered by the City, and to replenish inventory to at least minimum levels within the leadtime unless otherwise instructed by the City.

ARTICLE II - The City hereby promises and agrees with the Contractor to employ, and does hereby employ, the Contractor to provide the materials listed herein, in the manner and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III - And the Contractor agrees to receive and accept the following prices as full compensation for furnishing the materials listed herein; to-wit:

(Include description of work and bid items from Section 3, as awarded)

ARTICLE IV - By my signature hereunder, as Contractor, I certify that I will comply with the specifications of the bid, and with my proposal to the City in response thereto.

ARTICLE V - It is further expressly agreed by and between the parties hereto that, should there be any conflict between the terms of this instrument and the Bid Proposal of the Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE VIII - The Contractor agrees to commence establishment of initial stock levels pursuant to this contract within 15 calendar days after the Mayor has executed the contract.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the year and date written below.

CONTRACTOR

CITY OF LODI

By: _____
Mayor

By: _____

Date: _____

Attest:

Title

City C

(CORPORATE SEAL)

Approved as to form:

Steve Schwabauer
Deputy City Attorney