



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: February 4, 2009

PREPARED BY: Randy Lipelt Buyer

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 4th calendar quarter of 2008, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through AA

| Exh | Date | Contractor | Project | Award Amt. |
|-----|----------|-------------------------------|---|-------------|
| A | 10/01/08 | Coombs-Hopkins & DC Frost | White Slough UV Lamp Replacement | \$18,252.00 |
| B | 10/03/08 | Intraline Inc | Electric Inventory | \$6,596.02 |
| C | 10/06/08 | Survalent Technology | city Utility SCADA System | \$5,320.28 |
| D | 10/15/08 | IKON Office Solutions | Purchase of Photocopy Machine | \$5,416.60 |
| E | 10/22/08 | General Pacific | Purchase Electric Meters | \$19,179.50 |
| F | 11/03/08 | WGR Southwest Inc | PCE/TCE Remediation Project | \$9,781.00 |
| G | 11/05/08 | Steam Cleaners Stockton | Transit Shop Pressure Washer | \$7,600.00 |
| H | 11/06/08 | Tim Muhlbeir Painting | Lodi Lake Park Painting Improvements | \$8,400.00 |
| I | 11/03/08 | General Pacific | Purchase Electric Meters | \$9,766.46 |
| J | 11/17/08 | D & V Machine Shop & Pump | White Slough Irrigation Pump Repair | \$6,315.99 |
| K | 11/05/08 | Envelope Products Company | Utility Bill/Payment Envelope | \$8,020.22 |
| L | 11/05/08 | Transformer Testing & Repair | Transformer Repair | \$6,400.00 |
| M | 11/07/08 | Golf Ventures West | Cushman Utility Vehicle | \$19,152.57 |
| N | 10/13/08 | Exterior Design Inc. | Landscape Plant Replacement | \$9,420.00 |
| O | 11/13/08 | Coombs-Hopkins & DC Frost | White Slough UV Lamp Replacement | \$18,252.00 |
| P | 11/14/08 | Holmes International | Statewide General Waste Discharge Requirements-Sanitary Sewer Management Plan Development Phase 2 | \$13,262.00 |
| Q | 11/17/08 | GEXPRO | Electric Inventory | \$18,717.04 |
| R | 11/17/08 | Bobcat Central Inc. | Kubota Utility Vehicle | \$19,254.67 |
| S | 11/21/08 | Airgas NCN | Safety Supplies | \$7,473.71 |
| T | 11/21/08 | Pyro Combustion of California | Annual Boiler Maintenance Contract | \$5,575.00 |
| U | 11/20/08 | Netversant-Sacramento | Lodi Lake Boat House/Discovery Center Improvements | \$5,351.73 |
| V | 12/02/08 | E.F. Kludt and Sons | White Slough Emergency Generator Diesel Purchase | \$17,724.88 |
| W | 12/02/08 | Commerce Printing Services | The City of Lodi-Community Arts Directory/Winter-Spring 2009 Issue | \$10,679.00 |
| X | 12/11/08 | David F O'Keefe Company | Lodi Lake Boat House/Discovery Center Improvements | \$9,560.97 |
| Y | 12/11/08 | Cybernetics | Storage Area Network | \$14,032.00 |
| Z | 12/16/08 | Angus Hammer Inc | Antivirus Renewal | \$5,644.00 |
| AP | 12/17/08 | Pyro Combustion of California | White Slough Boiler Re-tube | \$7,450.00 |

APPROVED: _____

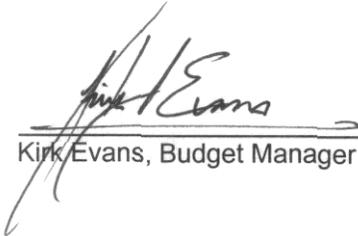
Blair King, City Manager

FISCAL IMPACT:

Varies by project. All purchases were budgeted in the 2008-2009 Financial Plan.

FUNDING:

Funding as indicated on Exhibits.



Kirk Evans, Budget Manager

FISCAL IMPACT:

Varies by project. All purchases were budgeted in the 2008-2009 Financial Plan.

FUNDING:

Funding as indicated on Exhibits.

Kirk Evans, Budget Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$18,252.00
DATE OF RECOMMENDATION: September 4, 2008

BIDS OR PROPOSALS RECEIVED:
Coombs-Hopkins & DC Frost \$18,252.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps, ballast, and quartz sleeves are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacture’s representatives for Trojan Technologies, Inc., who is the manufacture of our UV system and the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of an ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2008-2009 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility Department
CONTRACTOR Intraline Inc.
AWARD AMOUNT: \$6,596.02
DATE OF RECOMMENDATION: October 3, 2008

| BIDS OR PROPOSALS RECEIVED: | Wire & Bolts | Wire Only |
|------------------------------------|-------------------------|------------------|
| Intraline Inc | \$6,596.02 | \$6,443.45 |
| Gexpro | | \$6,896.00 |
| HD Supply Portland | | \$7,439.06 |
| HD Supply Benicia | | \$6,465.00 |

“NO BID” or NO RESPONSE RECEIVED:
Wesco Distribution
General Pacific Inc.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction. They will also be used for maintenance of the City of Lodi Electric system. Intraline Inc. was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: City Utility SCADA System
DEPARTMENT: Electric Utility Department
CONTRACTOR Survalent Technology
AWARD AMOUNT: \$5,320.28
DATE OF RECOMMENDATION: October 6, 2008

BIDS OR PROPOSALS RECEIVED:
Survalent Technology

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

There is a need for advance training and modifications to the SCADA System. The system has advanced features that would be beneficial to the Utility additionally the system operators need further training to get comfortable with the new system. We also need to make modifications to the system to allow interfacing to the new RTU's currently being installed at the Substations.

FUNDING: 160653.7323

Prepared by: Abel Palacio

Title: Utility Operations Supervisor EUD

Reviewed by: _____

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of Photocopy Machine
DEPARTMENT: Purchasing
CONTRACTOR IKON Office Solutions
AWARD AMOUNT: \$5,416.60
DATE OF RECOMMENDATION: October 15, 2008

BIDS OR PROPOSALS RECEIVED:

IKON Office Solutions is honoring the same price as bid \$5,416.60
In 2007 for the original Master Sale Agreement dated
07/19/07 as approved by Resolution No. 2007-127

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Canon IR 3025 Copier is replacing an existing copy machine for Purchasing. The current machine has reached the end of its lifespan, causing frequent paper jams and breakdowns. This machine is unable to have a maintenance contract due to its age.

FUNDING: 1220501.7701

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Meters Purchased
DEPARTMENT: Electric
CONTRACTOR General Pacific
AWARD AMOUNT: \$19,179.50
DATE OF RECOMMENDATION: October 22, 2008

BIDS OR PROPOSALS RECEIVED:
General Pacific-Per Meter Price \$445.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Sole Supplier (Per Council Res 99-124)

FUNDING: 160613.7319

Prepared by: Ken Berg

Title: LEUD Metering

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: PCE/TCE Remediation Project
DEPARTMENT: Public Works
CONTRACTOR WGR Southwest Inc
AWARD AMOUNT: \$9,781.00
DATE OF RECOMMENDATION: November 3, 2008

BIDS OR PROPOSALS RECEIVED:

WGR proposal and scope of work letter dated 10/29/08 for Remediation Project Review and Evaluation of PCE/TCE Groundwater Plume running underneath the downtown area.

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Work to be performed includes initial project meeting and discussion; data reduction and initial analysis; assessment evaluation; pilot test evaluation; remedial design evaluation; remedial system installation evaluation; analysis summary and report

FUNDING: 184010.7323

Prepared by: F. Wally Sandelin

Title: Public Works Director

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transit Shop Pressure Washer
DEPARTMENT: Public Works, Fleet Services
CONTRACTOR Steam Cleaners Stockton, Inc.
AWARD AMOUNT: \$7,600.00
DATE OF RECOMMENDATION: November 5, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|------------------------------|-------------|
| Steam Cleaners Stockton, Inc | \$7,600.00 |
| Air & Lube Systems, Inc. | \$10,710.59 |
| Bagley Equipment, Inc. | \$9,063.42 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

A new Hot Pressure Washer is required for the new Fleet Transit Shop currently under construction, and should be ordered now so that it can be installed as construction is completed. The construction documents specified that this new piece of equipment would be owner-furnished, contractor-installed to save the City of Lodi paying additional contractor mark-up.

FUNDING: 125079.7709

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Lake Park- Painting Improvements
DEPARTMENT: Parks and Recreation
CONTRACTOR Tim Muhlbeier Painting
AWARD AMOUNT: \$8,400.00
DATE OF RECOMMENDATION: November 6, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|------------------------------|-------------|
| Tim Muhlbeier Painting | \$8,400.00 |
| Flatlander Painting Company | \$11,200.00 |
| Habitat Painting & Finishing | \$14,175.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The project consists of painting the shade structures and guard railing in the beach area and Dauber fishing dock, along with painting the Discovery Center. The scope of work includes pressure washing, spot priming all rust pits and applying finish paint and clean-up. The project is being funded through the State grant funds for the Lodi Boat House and Discovery Center Improvements. There is no direct impact on the Parks and Recreation Budget.

FUNDING: 1212808.1836.2400

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Meters Purchased

DEPARTMENT: Electric Utility

CONTRACTOR General Pacific

AWARD AMOUNT: \$9,766.46

DATE OF RECOMMENDATION: November 3, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|---------------------------------|----------|
| General Pacific-Per meter price | \$318.00 |
| General Pacific-Per meter price | \$358.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Supplier (per Council Res 99-124)

FUNDING: 160613.7352

Prepared by: Ken Berg

Title: LEUD Metering

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Irrigation Pump Repair
DEPARTMENT: Public Works
CONTRACTOR D & V Machine Shop and Pump Inc.
AWARD AMOUNT: \$6,315.59
DATE OF RECOMMENDATION: November 17, 2008

BIDS OR PROPOSALS RECEIVED:
D & V Machine Shop and Pump Inc. \$6,315.59
Unico Mechanical Corp \$9,320.00

“NO BID” or NO RESPONSE RECEIVED:
Pump Repair Service

BACKGROUND INFORMATION & BASIS FOR AWARD:

The White Slough irrigation structure and pumps were installed during the 1975 construction project. There is one small and three large pumps at this structure, which are needed to supply irrigation water to our tenants throughout the growing season. Irrigation pump #3 is one of the larger pumps and last was overhauled approximately ten years ago. This pump is in need of significant repairs as noted in the quote.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W. T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Utility Bill/Payment Envelopes
DEPARTMENT: Purchasing
CONTRACTOR Envelope Products Company
AWARD AMOUNT: \$8,020.22
DATE OF RECOMMENDATION: November 5, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------------|------------|
| Envelope Products | \$8,020.22 |
| Cenveo | \$8,573.41 |
| Response Envelope | \$9,273.72 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Increasing and restocking inventory of utility bill.payment envelopes..

FUNDING: 100505.7301

Prepared by: Sherry R. Moroz

Title: Purchasing Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transformer Repair
DEPARTMENT: Electric Utility
CONTRACTOR Transformer Testing & Repair Inc.
AWARD AMOUNT: \$6,400.00
DATE OF RECOMMENDATION: November 5, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|----------------------------------|-------------|
| Transformer Testing & Repair Inc | \$6,400.00 |
| Koffler Repair Inc | \$12,992.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

For repair and service of two transformers

FUNDING: 160651.7711

Prepared by: Lance Mauck

Title: Apparatus Mechanic

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Cushman Utility Vehicle
DEPARTMENT: Parks and Recreation
CONTRACTOR Golf Ventures West
AWARD AMOUNT: \$19,152.57
DATE OF RECOMMENDATION: November 7, 2008

BIDS OR PROPOSALS RECEIVED:
Golf Ventures West LLC \$19,152.57
The current GSA Vehicle Contract was used for this purchase. #GS-07F-0013M

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
The is a purchase of a 2008 utility vehicle that is used by park staff to transport employees, equipment, materials and repair sports field. The funding is through the General Fleet Vehicle Replacement Fund.

FUNDING: 1207511.7851
Prepared by: Steve Dutra
Title: Park Superintendent
Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Public Right of Way Landscape Plant Replacement
DEPARTMENT: Public Works-Streets and Drainage Division
CONTRACTOR Exterior Design, Inc.
AWARD AMOUNT: \$9,420.00
DATE OF RECOMMENDATION: October 13, 2008

BIDS OR PROPOSALS RECEIVED:
Exterior Design, Inc. \$9,420.00
Valley Crest \$21,065.00

“NO BID” or NO RESPONSE RECEIVED:
Pride Landscape & Concrete

BACKGROUND INFORMATION & BASIS FOR AWARD:

Odyssey Landscape Company, Inc. is the current provider for contract maintenance of City landscape sites. The contract requires the reporting of dead or dying plant material, or replacement at contractor's expense. Odyssey has failed to report dead plant material and has not replaced dead plant material in spite of several requests.

Funding for this replacement will come from deductions to the on-going landscape maintenance contract.

FUNDING: 3215036.7335

Prepared by: George M. Bradley

Title: Streets & Drainage Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$18,252.00
DATE OF RECOMMENDATION: September 4, 2008

BIDS OR PROPOSALS RECEIVED:
Coombs-Hopkins & DC Frost \$18,252.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps, ballast, and quartz sleeves are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacture’s representatives for Trojan Technologies, Inc., who is the manufacture of our UV system and the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of an ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2008-2009 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Statewide General Waste Discharge Requirements - Sanitary Sewer Management Plan Development – Phase 2

DEPARTMENT: Public Works

CONTRACTOR Holmes International

AWARD AMOUNT: \$13,262.00

DATE OF RECOMMENDATION: November 14, 2008

BIDS OR PROPOSALS RECEIVED:
Holmes International

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This work is a continuation towards a complete Sanitary Sewer Management Plan (SSMP) mandated by the State Water Resources Control Board. Final adoption of the City’s SSMP is scheduled for completion by August 2009

In this phase of work, Holmes International has proposed to assist the City in preparing a Fats, Oils, and Grease (FOG) Program; established sewer system performance metrics; and initiate a public communication program designed to educate customers on various wastewater related topics. Over 70% of the work effort will be focused on the FOG program.

No other consultants were requested to provide proposals for this work. Holmes International was chosen from a group of three consultants that proposed to prepare the initial phase of work (Gap Analysis & Plan and Schedule). Their work product for this phase was excellent and performed at a very reasonable rate.

FUNDING: 170403.7323

Prepared by: Charlie Swimley

Title: Water Services Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR GEXPRO
AWARD AMOUNT: \$18,717.04
DATE OF RECOMMENDATION: November 17, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|------------------------------|-------------|
| GEXPRO | \$18,717.04 |
| All Phase Electric Supply | \$21,214.90 |
| General Pacific Supply | \$23,062.59 |
| HD Supply Utilities-Benicia | \$26,671.14 |
| HD Supply Utilities-Portland | \$23,181.34 |

“NO BID” or NO RESPONSE RECEIVED:

Ace Supply Company
Rexel Norcal Valley
Kortick Manufacturing
Platt Electric Supply
WESCO Distribution
Intraline Inc.
Buckles-Smith Electric Company

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in new construction. They will also be used for maintenance of the City of Lodi Electric system. GEXPRO was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Kubota Utility Vehicle
DEPARTMENT: Parks and Recreation
CONTRACTOR Bobcat Central
AWARD AMOUNT: \$19254.67
DATE OF RECOMMENDATION: November 17, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|---------------------------|-------------|
| Bobcat Central Inc | \$19,254.67 |
| Industrial Power Products | \$19,924.49 |
| Green Valley Tractor, Inc | \$20,440.61 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

An additional utility vehicle was required to be purchased as the parks division aquired the maintenance responsibilities of our first Landscape and Lighting District park. Funding is through the LL&D account.

FUNDING: 1207511.7851.559 E

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Safety Supplies
DEPARTMENT: Public Works
CONTRACTOR Airgas NCN
AWARD AMOUNT: \$7,473.71
DATE OF RECOMMENDATION: November 21, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|--------------------------------|------------|
| Airgas NCN | \$4,473.71 |
| Industrial Safety Supply Corp. | \$7,892.15 |
| Hagemeyer | \$8,356.91 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The safety supplies detailed in the Purchase Order and quote are needed by White Slough staff to safely and effectively enter the tanks, channels and other difficult to reach locations at White Slough that need to be entered by staff as part of their duties at the Facility. The equipment purchased is specialized for the confined spaces and fall protection requirements associated with the White Slough facility.

FUNDING:

Prepared by: _____

Title: _____

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Annual Boiler Maintenance Contract
DEPARTMENT: Public Works
CONTRACTOR Pyro Combustion of California
AWARD AMOUNT: \$5,575.00
DATE OF RECOMMENDATION: November 21, 2008

BIDS OR PROPOSALS RECEIVED:
Pyro Combustion of California \$5,575.00
R.F. Mac Donald Company \$6,287.40

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The boilers at White Slough are needed to supply the hot water essential to maintaining proper operating temperature in the Facility’s anaerobic digesters. If not maintained within the proper range the digesters would fail to operate and the Facility would risk non-compliance of the solids handling process. To properly run, the boilers need an annual contract to be cleaned and maintained within industry standards to meet the San Joaquin Valley Air Pollution Control District regulations. Equally important, the boilers need maintenance to ensure the safety of City staff working around them on a daily basis.

FUNDING: 170403.7335

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Lake Boat House / Discovery Center Improvements
DEPARTMENT: Parks & Recreation
CONTRACTOR NetVersant
AWARD AMOUNT: \$5,351.73
DATE OF RECOMMENDATION: 11/24/08

BIDS OR PROPOSALS RECEIVED:
NetVersant \$5,351.73

“NO BID” or NO RESPONSE RECEIVED:
Bid proposals were handed through the I.S.
Department.

BACKGROUND INFORMATION & BASIS FOR AWARD:
The purchase will provide new underground cabling for voice and data at the Beach House,
Discovery center and New Boat House. The funding for the cabling is through a State grant.

FUNDING: 1212808.1836.2400

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Emergency Generator Diesel Purchase
DEPARTMENT: Public Works
CONTRACTOR E. F. Kludt and Sons, Inc.
AWARD AMOUNT: \$17,724.88
DATE OF RECOMMENDATION: December 2, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|------------------------------|-------------|
| E. F. Kludt and Sons, Inc. | \$17,724.88 |
| Ramos Oil Company | \$17,778.75 |
| Van De Pol Enterprises, Inc. | \$20,472.50 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

It was recently confirmed by Northern California Power Agency (NCPA), that due to new Electrical standard PRC-005, Relay and Protective Equipment Maintenance Regulation for power plants, that they will need to shut down their system December 7, 2008 until December 13, 2008. Because NCPA is the City’s primary power source, we will need to run our onsite emergency generator. This diesel purchase is to replenish the fuel tank for the emergency generator used to supply backup power to run the White Slough Water Pollution Control Facility. To ensure the diesel is delivered in a timely manner, we are selecting the vendor on a current quote and have estimated usage, although the actual cost of the diesel will be assessed at the time of delivery.

FUNDING: 170403.7355

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Community Arts Directory/Winter-Spring 2009 Issue

DEPARTMENT: Division of Arts & Culture/Community Center

CONTRACTOR Commerce Printing

AWARD AMOUNT: \$10,679.00

DATE OF RECOMMENDATION: December 3, 2008

BIDS OR PROPOSALS RECEIVED:

| | |
|--|-------------|
| Commerce Printing – Layout & Design, mail prep, postage, printing and Web upload | \$10,679.00 |
| Folger Printing – Layout & Design, mail prep, printing, postage not included | \$9,487.15 |
| Casey Printing – Layout & Design, mail prep printing, postage not included | \$9,157.00 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Commerce Printing offers a complete production and a high quality product at the lowest competitive price.

FUNDING: 345026.7301

Prepared by: Diane C. Amaral

Title: Program Coordinator

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Lake Boat House / Discovery Center Improvements
DEPARTMENT: Parks & Recreation
CONTRACTOR David F O'Keefe Company
AWARD AMOUNT: \$9,560.97
DATE OF RECOMMENDATION: 12/11/08

BIDS OR PROPOSALS RECEIVED:
David F O'Keefe Company \$9,560.97
GameTime Recreation \$9,700.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The purchased patio furniture (benches, tables, trash receptacles and planters) will be installed as part of the project noted above. The funding for the furniture is through a State grant.

FUNDING: 1212808.1836.2400

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Storage Area Network
DEPARTMENT: ISD
CONTRACTOR Cybernetics
AWARD AMOUNT: \$15,035.00
DATE OF RECOMMENDATION: 12/11/08

BIDS OR PROPOSALS RECEIVED:

| | |
|-------------|-------------|
| Cybernetics | \$15,035.00 |
| Dell | \$30,812.80 |
| HP | \$16,161.43 |

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Equipment provides abundant, expandable data storage and archiving facility. It also allows the City to begin virtualizing its server assets in an effort to reduce the footprint of its computer room. Cybernetics was chosen because of price and value as compared to other bidders.

FUNDING: 123001.7715

Prepared by: Steve Mann

Title: I.S. Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Antivirus Renewal
DEPARTMENT: ISD
CONTRACTOR Angus-Hammer
AWARD AMOUNT: \$5,644.00
DATE OF RECOMMENDATION: December 16, 2008

BIDS OR PROPOSALS RECEIVED:
Angus-Hammer, Inc. \$5,644.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City annually renews its Symantec anti-virus basic maintenance contract through one of their recognized resellers.

FUNDING: 123001.7359

Prepared by: Steve Mann

Title: I.S. Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Boiler Re-tube
DEPARTMENT: Public Works
CONTRACTOR Pyro Combustion of California
AWARD AMOUNT: \$7,450.00
DATE OF RECOMMENDATION: December 17, 2008

BIDS OR PROPOSALS RECEIVED:
Pyro Combustion of California \$7,450.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

No other bids were pursued as Pyro Combustion is our contracted supplier for our annual operation & maintenance of our boilers. They have considerable familiarity with our boilers and are a local service representative for the Cleaver Brooks brand.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: _____