

E-3



# CITY OF LODI COUNCIL COMMUNICATION

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

**MEETING DATE:** November 19,2008

**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 3rd calendar quarter of 2008, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through SS

Exh	Date	Contractor	Project	Award Amt.
A	7/01/08	General Pacific Inc.	Electric Inventory	56,211.19
B	7/01/08	HD Supply Portland	Electric Inventory	\$8,935.19
C	7/01/08	HD Supply Portland	Electric Inventory	\$7,721.90
D	7/01/08	Intraline Inc.	Electric Inventory	\$10,159.21
E	7/01/08	HD Supply Portland	Electric Inventory	59,627.86
F	7/01/08	Intraline Inc.	Electric Inventory	\$14,029.07
G	7/02/08	HF & H Consultants	City of Lodi Wastewater Rate Update	\$19,790.00
H	7/09/08	LNI Custom Manufacturing	Bus Benches	\$12,400.00
I	7/11/08	North Pacific Lumber	Electric Inventory	513,909.45
J	7/11/08	North Pacific Lumber	Electric Inventory	58,152.37
K	7/11/08	Siemens Power T & D	Industrial Substation RTU Retro-fit	55,000.00
L	7/16/08	Alpha Omega Wireless	Community Center Wireless Connection	\$8,492.47
M	7/16/08	ESRI Inc.	ESRI GIS Support Renewal	\$5,064.25
N	7/25/08	Industrial Commercial Refrigeration Company	Recreation Annex AC Replacement	55,350.00
O	7/30/08	GCS Western Power & Equip.	Tymco 600 PUH Subassembly	\$5,284.06
P	7/31/08	Vanguard Instruments Co. Inc	Substation Relay Testing	\$7,300.00
Q	6/04/08	Bryan Gibson Masonry	Reverse Frontage Fence Repair	59,400.00
R	8/06/08	Bentley Systems Inc	Wastewater Capacity Study Software	\$8,773.34
S	8/08/08	Shape Incorporated	Replacement Pump for Future Storm Pump Site	\$17,342.36
T	8/12/08	General Pacific Inc.	Electric Inventory	\$6,262.48
U	8/13/08	Bobcat Central	Purchase of New Vehicle Kubota Utility	\$9,400.00
V	8/14/06	Commerce Printing	Community Arts Directory Fall 2008	511,681.78
W	8/19/08	IKON Office Solutions	Purchase of a new copy machine Cannon	\$10,416.20
X	8/19/08	Koffler Electrical Mechanical Apparatus Repair	Transformer Repair	\$5,942.60
Y	8/20/08	Survalent Technology	City Utility SCADA System	\$13,000.00
Z	8/25/08	HD Supply-Portland	Electric Inventory	55,833.91
AA	8/25/08	HD Supply-Benicia	Electric Inventory	\$8,142.67
BB	8/25/08	All-Phase Electric Supply	Electric Inventory	\$9,459.38
CC	8/25/08	Siemens Power T& D	Substation RTU Retrofit	\$5,100.00
DD	8/27/08	Proglass Inc.	Electric Inventory	\$5,150.77
EE	9/02/08	South Bay Foundry Inc	Water Inventory	\$7,787.10
FF	9/03/08	Shape Incorporated	Discharge Elbows for Future Storm Pump	\$6,518.68
GG	9/03/08	Intraline Inc.	Substation Close Coil Assemblies	\$8,295.90
HH	9/03/08	General Pacific Inc	Electric Meters	\$17,261.55

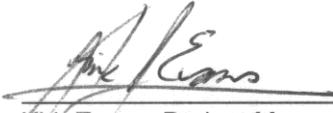
APPROVED:

Blair King, City Manager

II	9/04/08	Coombs-Hopkins & DC Frost	White Slough UV Lamp Replacement	\$18,252.00
JJ	9/05/08	American Solutions for Business	Utility Bills	\$8,485.31
KK	9/09/08	Hayworth C/O Durst	Office Furniture for White Slough	\$14,922.71
LL	9/10/08	Biotronics	Substation Metering	\$16,301.29
MM	9/11/08	Pump Repair Services Inc	White Slough Impeller Replacement	\$7,332.63
NN	9/15/08	Bondlogitx LLC	Arbitrage Rebate Consulting Services	\$11,725.00
OO	9/15/08	Wachs Inc.	Water Valve Turning Machine	\$19,868.05
PP	9/18/08	Siemens Power T & D	Substation RTU Retrofit	\$10,479.76
QQ	9/18/08	Ruggedcom	Substation Fiber Optic System	\$6,029.00
RR	9/24/08	Ikon Office Solutions	Purchase of Photocopy Machine & Contract for Maintenance for MSC	\$17,725.96
SS	9/25/08	Golden State Flow Measurement	Water Meters	\$14,532.90

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2007-2008 Financial Plan.

**FUNDING:** Funding as indicated on Exhibits.

  
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 Kirk Evans, Budget Manager

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific  
**AWARD AMOUNT:** \$6,211.19  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**

General Pacific	\$6,211.19
HD Supply Utilities Portland	\$7,775.78
All-Phase	\$6,886.09
Intraline	\$7,212.95
HD Supply Utilities-Benicia	\$7,924.18

**“NO BID” or NO RESPONSE RECEIVED:**

Platt Electric Supply  
Wesco  
Buckles-Smith  
Rexel  
GEXPRO

**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. General Pacific was the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** HD Supply-Portland  
**AWARD AMOUNT:** \$8,935.19  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
HD Supply Utilities Portland \$8,935.19  
Sole Supplier see attached letter from Cooper Industries

**“NO BID” or NO RESPONSE RECEIVED:**

**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. HD Supply-Portland was the only responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** HD Supply Utilities-Portland  
**AWARD AMOUNT:** \$7,721.90  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**

HD Supply Utilities-Portland	\$7,721.90
All-Phase Electric Supply	\$9,228.90
GEXPRO	\$9,557.64
Rexel Norcal Valley	\$11,791.08
General Pacific	\$11,004.83
Intraline Inc.	\$10,276.12
HD Supply Utilities-Benicia	\$11,642.39

**“NO BID” or NO RESPONSE RECEIVED:**

Platt Electric Supply  
Wesco  
Buckles-Smith

**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. HD Supply Utilities-Portland was the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Intraline Inc.  
**AWARD AMOUNT:** \$10,159.21  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Intraline Inc. \$10,159.21

**“NO BID” or NO RESPONSE RECEIVED:**

All-Phase Electric Supply  
Ace Supply Company  
GEXPRO  
Rexel Norcal Valley  
General Pacific Inc  
Kortick Manufacturing  
Platt Electric Supply  
Wesco  
HD Supplu Utilities-Portland  
HD Supply Utilities-Benicia  
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. Intraline was the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** HD Supply Utilities-Portland  
**AWARD AMOUNT:** \$9,627.86  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**

HD Supply Utilities-Portland	\$9,627.86
HD Supply Utilities-Benicia	\$16,158.41

**“NO BID” or NO RESPONSE RECEIVED:**

Platt Electric Supply  
Wesco  
Buckles-Smith  
GEXPRO  
All-Phase Electric Supply  
Kortick Manufacturing  
Intraline Inc.  
General Pacific  
Rexel Norcal Valley

**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. HD Supply Utilities-Portland was the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Intraline Inc  
**AWARD AMOUNT:** \$14,029.07  
**DATE OF RECOMMENDATION:** July 1, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Intraline Inc.	\$14,029.07
HD Supply Utilities Portland	\$14,050.06
GEXPRO	\$14,392.17
HD Supply Utilities Benicia	\$16,598.89

**“NO BID” or NO RESPONSE RECEIVED:**

Platt Electric Supply  
Wesco  
Buckles-Smith  
All-Phase Electric Supply  
Kortick Manufacturing  
General Pacific  
Rexel Norcal Valley  
Platt Electric Supply

**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**

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**PROJECT NAME:** City of Lodi Wastewater Rate Update  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Vendor: HF&H Consultants, LLC  
**AWARD AMOUNT:** \$19,790.00  
**DATE OF RECOMMENDATION:** July 3, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Proposal Received from HF&H Consultants \$19,790.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The purpose of the wastewater rate study is to determine the appropriate wastewater rate adjustments needed to offset a declining fund balance in the wastewater operations fund (170).

The study includes a financial model designed to forecast operations and capital expenditures over the next several years and to calculate the revenue requirements needed to properly fund the wastewater utility while establishing the appropriate reserves.

HF&H Consultants was the only consultant approached for this work. The firm is very familiar with the wastewater enterprise since they have assisted the City on wastewater rates and connection fees since 2003 including a recent \$33 million dollar bond issuance in November of 2007.

**FUNDING:** Wastewater Operations Fund: Account Number 170401.7323

Prepared by: Charlie Swimley

Title: Water Services Manager

Purchase Order No.:  
17721

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Bus Benches  
**DEPARTMENT:** Public Works  
**CONTRACTOR** LNI Custom Manufacturing  
**AWARD AMOUNT:** \$12,400.00  
**DATE OF RECOMMENDATION:** July 09, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Quote dated 7/7/08 from LNI Custom Manufacturing for 20-5 foot benches with cast steel ends for bus benches. Tax included in quote. Delivery included. Installation will be done by others. \$12,400.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

LNI Custom Manufacturing’s quote was used as the City of Lodi has purchased the same type of benches in the past.

**FUNDING:** 125080.7798

Prepared by: Tiffani Fink

Title: Transportation Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** North Pacific Lumber  
**AWARD AMOUNT:** \$13,909.45  
**DATE OF RECOMMENDATION:** July 11, 2008

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**BIDS OR PROPOSALS RECEIVED:**

North Pacific Lumber	\$13,909.45
Mc Farland Cascade	\$17,966.24
Stella-Jones	\$16,791.76

**“NO BID” or NO RESPONSE RECEIVED:**

The Oeser Company  
Bell Lumber and Pole Company  
Adobe Lumber  
Nevada Wood Preserving

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These poles are for use on the City of Lodi’s electric system. They can be used for replacement of existing poles or in new construction. North Pacific Lumber was the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** North Pacific Lumber  
**AWARD AMOUNT:** \$8,152.37  
**DATE OF RECOMMENDATION:** July 11, 2008

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**BIDS OR PROPOSALS RECEIVED:**

North Pacific Lumber	\$8,152.37
Stella-Jones	\$9,026.26

**“NO BID” or NO RESPONSE RECEIVED:**

The Oeser Company  
Bell Lumber and Pole Company  
Adobe Lumber  
Nevada Wood Preserving  
Mc Farland Cascade

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These poles are for use on the City of Lodi’s electric system. They can be used for replacement of existing poles or in new construction. North Pacific Lumber was the low responsible bidder.

Mc Farland was the original low bidder on these two items. When the PO was offered to them for only two items they declined the order.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Industrial Substation RTU Retro-fit  
**DEPARTMENT:** EUD  
**CONTRACTOR** Siemens Power Transmission  
**AWARD AMOUNT:** \$5,000.00  
**DATE OF RECOMMENDATION:** July 11, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Siemens Power and Transmission \$5,000.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole supplier for field support on Siemens RTU

**FUNDING:** 160652.7323

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Community Center Wireless Connection  
**DEPARTMENT:** ISD  
**CONTRACTOR** Alpha Omega Wireless  
**AWARD AMOUNT:** \$8,492.47  
**DATE OF RECOMMENDATION:** July 16, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Alpha Omega Wireless \$8,492.47

**“NO BID” or NO RESPONSE RECEIVED:**  
Delta Wireless  
WAN/LAN Solutions

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Wireless point-to-point bridge connects Community Center to the city network, replacing a telephone T1 line.

**FUNDING:** 123001.7359 - Technology Replacement Fund

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** ESRI GIS Support Renewal  
**DEPARTMENT:** ISD  
**CONTRACTOR** ESRI Inc.  
**AWARD AMOUNT:** \$5,064.25  
**DATE OF RECOMMENDATION:** July 16, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
ESRI Inc \$5,064.25

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This annual maintenance contract covers the city's investment in ESRI GIS software technology

**FUNDING:** 100411.7313 - ISD  
340451.7313 - ComDev  
102013.7369 - Fire  
103021.7332 - PW  
125082.7369 - Transit

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Recreation Annex AC replacement  
**DEPARTMENT:** Parks and Recreation  
**CONTRACTOR** Industrial Commerical Refrigeration Co.  
**AWARD AMOUNT:** \$5,350.00  
**DATE OF RECOMMENDATION:** 7/25/08

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**BIDS OR PROPOSALS RECEIVED:**

ICR	\$5,350.00
Henderson Brothers	\$5,668.00
Koehler and Son	\$5,967.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Parks and Recreation owns 111 North Stockton Street. The area that houses the Parks Division has an AC unit that has stopped working and is not cost effective to repair

**FUNDING:** Public Benefits Funds

F

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Tymco 600 PUH Subassembly  
**DEPARTMENT:** Public Works, Streets & Drainage  
**CONTRACTOR** GCS Western Power & Equipment  
**AWARD AMOUNT:** \$5,284.06  
**DATE OF RECOMMENDATION:** July 30, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
GCS Western Power & Equipment (Sole Supplier) \$5,284.06

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The current Tymco model 600 street sweeper was purchased with a broom assisted head (BAH) which has moving parts that add to the maintenance cost and lessen efficiency. Streets is replacing the BAH with a standard pick up head which is more efficient. GCS is the sole supplier for Tymco

**FUNDING:** Streets & Drainage Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage  
Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation Relay Testing  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Vanguard Instruments Company Inc  
**AWARD AMOUNT:** \$7,858.00  
**DATE OF RECOMMENDATION:** July 31, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Vangaurd Instruments Co Inc \$7,858.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole Supplier  
Needed for the WECC Compliance Relay Testing

**FUNDING:** 160652.7719

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Reverse Frontage Fence Repair  
**DEPARTMENT:** Public Works, Streets & Drainage  
**CONTRACTOR** Bryan Gibson Masonry  
**AWARD AMOUNT:** \$9,400.00  
**DATE OF RECOMMENDATION:** August 4, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Bryan Gibson Masonry \$9,400.00  
\$1,800.00 per panel

**“NO BID” or NO RESPONSE RECEIVED:**  
Jeff Case Concrete

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The City of Lodi Streets & Drainage gained approval to change the fence design from grape stakes to a masonry wall at the April 16, 2008 council meeting. Staff attempted to obtain two bids to do repair as part of an ongoing program to replace approximately \$10,000 worth each year. Jeff Case Concrete declined to bid due to Gibson’s low price the last time bid. We did not obtain any more bids due to insurance requirements for working in the public right of way. These are the only know local contractors that have the needed insurance.

**FUNDING:** Damage to City Property, 3215012.7720

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage  
Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Wastewater Capacity Study Software Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Bentley Systems, Inc.  
**AWARD AMOUNT:** \$8,773.34  
**DATE OF RECOMMENDATION:** August 6, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Bentley Systems Inc

\$8,773.34

**“NO BID” or NO RESPONSE RECEIVED:**

No bids were received, as Bentley Systems, Inc. is the sole developer of the existing storm water and water modeling software currently owned by the City.

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The State Water Resources Control Board adopted the Statewide General Waste Discharge Requirement (WDR) on May 2, 2006. The Order requires that all public wastewater collection systems comprised of more than one mile of pipeline be regulated. The Order requires that each operator of a publicly owned collection system develop and implement a system-specific Sewer System Management Plan (SSMP). Compliance with the Order is also provision of the City's Proposed Discharge Permit for the White Slough Water Pollution Control Facility adopted in September 2007.

One of the components of the WDR is to develop a System Capacity and Assurance Plan (SCAP). The SCAP has four subtasks comprised of Evaluation, Design Criteria, Capacity Enhancement Measures, and Schedule for Implementation. The Capacity Enhancement Measures will be used to develop short-term and long-term Capital Improvement Plans to address identified hydraulic deficiencies, including prioritization, alternative analysis and schedules. An invaluable tool for achieving this plan is to develop a computerized model of the City's existing wastewater system using the proposed Sewer CAD software. This computer model will also be used and updated during the City's General Plan update. The model is expected to be completed by May 2009.

**FUNDING:** Wastewater Fund and Wastewater Impact Fee

Prepared by: Lyman Chang

Title: Senior Civil Engineer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Replacement Pump for Future Storm Pump Site  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Shape Incorporated  
**AWARD AMOUNT:** \$17,342.36  
**DATE OF RECOMMENDATION:** August 8, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Shape Incorporated, Sole Supplier \$17,342.36

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Streets and Drainage has been phasing out vertical turbine pumps for about five years upon their failure. The old fashion vertical turbines are being replaced with the more efficient Flygt submersible pumps because of their proven reliability, energy efficiency, and reduced maintenance. Flygts are used exclusively, not only because of the proven track record, but because of the need to have compatibility for all sites. The mounting discharge flanges for the pumps need to be compatible so in the case of an emergency, a pump can be moved from one site to another. It is a known fact a storm pump will fail during the fiscal year 2008-2009, and the turn around time for these pumps has been two to three months. The purpose of the early purchase is to have a pump in stock and ready for replacement during the rainy season.

**FUNDING:** Wastewater Fund, Storm

Prepared by: Curtis Juran

Title: Assistant Streets and Drainage Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific Inc.  
**AWARD AMOUNT:** \$6,262.48  
**DATE OF RECOMMENDATION:** August 12, 2008

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**BIDS OR PROPOSALS RECEIVED:**

General Pacific Inc	\$6,262.48
Intraline Inc	\$8,252.30

**“NO BID” or NO RESPONSE RECEIVED:**

All Phase Electric Supply  
Kortick Manufacturing Company  
HD Supply Utilities-Portland  
HD Supply Utilities-Benicia

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. They will be used in new construction, and maintenance of the City of Lodi Electric System. General Pacific was the low responsible bidder. General Pacific was awarded the contract based on this fact.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Purchase of new vehicle, Kubota Utility Vehicle  
**DEPARTMENT:** Parks and Recreation  
**CONTRACTOR** Bobcat Central INC  
**AWARD AMOUNT:** \$9,477.00  
**DATE OF RECOMMENDATION:** 11/7/80

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**BIDS OR PROPOSALS RECEIVED:**  
Bobcat Central, Inc \$9,477.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This utility vehicle was being leased from Bobcat Central. Staff was given permission to convert the lease to a purchase.

**FUNDING:** general fund - operations

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** The City of Lodi-Community Arts Directory/Fall 2008 Issue  
**DEPARTMENT:** Division of Arts Culture/Community Center  
**CONTRACTOR** Commerce Printing  
**AWARD AMOUNT:** \$11,681.78  
**DATE OF RECOMMENDATION:** August 14, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Commerce Printing Complete Job: Layout & Design, Mail Prep. Postage, Printing and Web upload	\$11,681.78
Folger Printing Layout & Design, Mail Prep, Printing No Postage	\$9,752.00
Casey Printing Layout & Design, Mail Prep., and Delivery No Postage	\$10,665.00
Parks Quality Printing Printing Only	\$9,072.74

**“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**

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**PROJECT NAME:** Purchase of new copy machine, Canon IR 3380  
**DEPARTMENT:** Parks and Recreation  
**CONTRACTOR** Ikon  
**AWARD AMOUNT:** \$9,769.69  
**DATE OF RECOMMENDATION:** 8/15/08

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**BIDS OR PROPOSALS RECEIVED:**  
Ikon \$9,769.69

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The city has a current government contact with this vendor. per Rebecca Aredia, Public Works  
No bid process is required.

**FUNDING:** general fund - operations

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Transformer Repair  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Koffler Electrical Mechanical Apparatus Repair  
**AWARD AMOUNT:** \$5,942.60  
**DATE OF RECOMMENDATION:** August 19, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Koffler Electrical Mechanical Apparatus Repair \$5,942.60

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Two transformers were in need of repair and cleaning due to maintenance issues rendering them inoperable. This is the only vendor in Northern California able to make these repairs.

**FUNDING:** 160651

Prepared by: Demy Bucaneg

Title: Assistant Electrical Utility Director

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** City Utility SCADA System  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Survalent Technology  
**AWARD AMOUNT:** \$13,000.00  
**DATE OF RECOMMENDATION:** August 20, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Survalent Technology \$13,000.00

**“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: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** HD Supply Utilities-Portland  
**AWARD AMOUNT:** \$5,833.91  
**DATE OF RECOMMENDATION:** August 25, 2008

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**BIDS OR PROPOSALS RECEIVED:**

HD Supply Utilities-Portland	\$5,833.91
Intraline Inc	\$8,934.52
HD Supply Utilities-Benicia	\$7,059.35

**“NO BID” or NO RESPONSE RECEIVED:**

General Pacific  
Kortick Manufacturing  
Platt Electric Supply

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. They will be used in new construction, and maintenance of the City of Lodi Electric System. HD Supply Utilities-Portland was the low responsible bidder. HD Supply Utilities-Portland was awarded the contract based on this fact.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** HD Supply Utilities-Benicia  
**AWARD AMOUNT:** \$8,142.67  
**DATE OF RECOMMENDATION:** August 25, 2008

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**BIDS OR PROPOSALS RECEIVED:**

HD Supply Utilities-Benicia	\$8,142.67
Intraline Inc	\$11,753.35

**“NO BID” or NO RESPONSE RECEIVED:**

General Pacific  
Kortick Manufacturing  
Platt Electric Supply  
HD Supply Utilities-Portland

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. They will be used in new construction, and maintenance of the City of Lodi Electric System. HD Supply Utilities-Benicia was the low responsible bidder. HD Supply Utilities-Benicia was awarded the contract based on this fact.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** All-Phase Electric Supply  
**AWARD AMOUNT:** \$9,459.38  
**DATE OF RECOMMENDATION:** August 25, 2008

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**BIDS OR PROPOSALS RECEIVED:**

All-Phase Electrical Supply	\$9,459.38
General Pacific Inc	\$10,796.55
Intraline Inc	\$12,067.89
Platt Electric Supply	\$10,167.18
WESCO	\$10,128.50
HD Supply-Benicia	\$12,348.15
Buckles-Smith	\$9,613.89

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This wire is for the Electric Inventory. It will be used in new construction, and maintenance of the City of Lodi Electric System. All Phase Electric Supply was the low responsible bidder. All-Phase Electric Supply was awarded the contract based on this fact.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation RTU Retrofit  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Siemens Power  
**AWARD AMOUNT:** \$5,100.00  
**DATE OF RECOMMENDATION:** September 18, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Siemens Power \$5,100.00  
\$1,700.00 a day charge up to a max of \$5,100.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole Supplier, Field Engineering Support and on-site installation and commissioning as needed.

**FUNDING:**

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory

**DEPARTMENT:** Electric Utility

**CONTRACTOR** Proglass Inc.

**AWARD AMOUNT:** \$5,150.77

**DATE OF RECOMMENDATION:** August 27, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Proglass Inc.

\$5,150.77

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Inventory. It will be used in new construction, and maintenance of the City of Lodi Electric System. Proglass Inc. is the only approved manufacture of these box pads. Proglass Inc. was awarded the Purchase Order based on this fact.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Water Inventory  
**DEPARTMENT:** Public Works  
**CONTRACTOR** South Bay Foundry Inc  
**AWARD AMOUNT:** \$7,787.10  
**DATE OF RECOMMENDATION:** September 2, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
South Bay Foundry Inc \$7,787.10  
California Concrete Pipe \$8,210.13

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Water Inventory. This item is used for both new construction and replacement of existing parts in the City of Lodi water system. These are the only two suppliers of this product that matches the City of Lodi part number 408. South Bay Foundry was the low responsible bidder and was awarded the Purchase Order based on this fact.

**FUNDING:** 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Discharge Elbows for Future Storm Pump Site  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Shape Incorporated  
**AWARD AMOUNT:** \$6,518.88  
**DATE OF RECOMMENDATION:** September 3, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Shape Incorporated, Sole Supplier \$6,518.88

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Streets and Drainage has been phasing out vertical turbine pumps for about five years upon their failure. The old fashion vertical turbines are being replaced with the more efficient Flygt submersible pumps because of their proven reliability, energy efficiency, and reduced maintenance. Flygts are used exclusively, not only because of the proven track record, but because of the need to have compatibility for all sites. The mounting discharge flanges for the pumps need to be compatible so in the case of an emergency, a pump can be moved from one site to another. It is a known fact a storm pump will fail during the fiscal year 2008-2009, and the turn around time for these pumps has been two to three months. The purpose of the early purchase is to have a pump in stock and ready for replacement during the rainy season.

**FUNDING:** Wastewater Fund, Storm

Prepared by: Curtis Juran

Title: Assistant Streets and Drainage Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation Close Coil Assemblies  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Intraline Inc  
**AWARD AMOUNT:** \$8,295.90  
**DATE OF RECOMMENDATION:** September 3, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Intraline Inc \$8,295.90

**“NO BID” or NO RESPONSE RECEIVED:**  
WESCO  
Independent Electric Supply

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for a close coil assembly replacement in the Electric Utility Substations. The only close coil assembly that will work is ABB. This is an emergency replacement for a portion of the substation that is down. Intraline was the only responsible bidder. Intraline was the only bidder that could find and have these assemblies ship in the same day. Intraline was awarded the Purchase Order based on these facts.

**FUNDING:** 160652.7355

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Meters  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific  
**AWARD AMOUNT:** \$17,261.55  
**DATE OF RECOMMENDATION:** September 3, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
General Pacific Inc \$17,261.55

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole Supplier based on Council standardizing meters on Resolution 99-124

**FUNDING:** 160613.7712

Prepared by: Ken Berg \_\_\_\_\_

Title: Buyer

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**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

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**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 2007-2008 Wastewater Budget.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment  
Superintendent

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Utility Bills  
**DEPARTMENT:** Purchasing  
**CONTRACTOR** American Solutions for Business  
**AWARD AMOUNT:** \$8,485.31  
**DATE OF RECOMMENDATION:** September 5, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
American Solutions for Business \$8,485.31

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Due to time constraints no other bids were pursued as this was an emergency order due to the critical nature of getting utility bills in stock.

Historically American Solutions for Business has received the bid for the printing of utility bills.

**FUNDING:** 100505.7301

Prepared by: Sherry R. Moroz

Title: Purchasing Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Phase 3 Project-Office Furniture for the Administration Building

**DEPARTMENT:** Public Works

**CONTRACTOR** Hayworth

**AWARD AMOUNT:** \$14,922.71

**DATE OF RECOMMENDATION:** September 9, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Hayworth Products \$14,922.71

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Office furniture for White Slough Phase 3 Project-Administration Building. Durst Installation includes delivery, set-up, carton removal, and product management.

**FUNDING:** 172026.1836.2300

Prepared by: Gary Wiman

Title: Construction Project Manager

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation Metering

**DEPARTMENT:** EUD

**CONTRACTOR** Biotronics

**AWARD AMOUNT:** \$16,301.29

**DATE OF RECOMMENDATION:** September 10, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Biotronics

\$16,301.29

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Sole Supplier, Replacement parts for Substation Metering. Bitronics is the only supplier that is Compatible with Substation Metering and SCADA

As per NERC/WECC Reliability Compliance, Lodi EUD registered as LSE & DP. To comply with the agencies requirements, Lodi EUD needs to establish the ability to forecast load and record faults with time tagging ability synchronized with other protection & interface with the new SCADA. Existing metering system in all substations are old, paper type, graphical units & not fitted with these technological features. Bitronics are the same meters that we have installed in the rehabilitated Killelea Substation. Easy to interface with SCADA and have the software for programming, configuration and the right communication protocol.

**FUNDING:** 160613.7719

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Impeller Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Pump Repair Services Company  
**AWARD AMOUNT:** \$7,332.63  
**DATE OF RECOMMENDATION:** September 11, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Pump Repair Services Company \$7,332.63

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

No other bids were pursued as Pump Repair Services Company is the sole source for the replacement parts for the Chicago brand pump this impeller will be installed in. The pump being repaired is one of three RAS pumps which are necessary to maintain operations in our secondary biological process. These pumps are nearly twenty years old. This is the final unit as the other pumps have already had their impellers replaced.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Arbitrage Rebate Consulting Services  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Bondlogitx LLC  
**AWARD AMOUNT:** \$11,725.00  
**DATE OF RECOMMENDATION:** September 15, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Bond Logistix LLC sent letter in reference to Arbitrage Consulting Services describing additional bond issues to be included under our arbitrage rebate services contract between Bond Logistix LLC and the City of Lodi for Wastewater Financing. \$11,725.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Professional Service Contract

**FUNDING:** 170401.7323

Prepared by: Rebecca Areida

Title: Management Analyst II

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Water Valve Turning Machine Purchase  
**DEPARTMENT:** Water/Wastewater  
**CONTRACTOR** Wachs Inc.  
**AWARD AMOUNT:** \$19,868.05  
**DATE OF RECOMMENDATION:** September 15, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Wachs Inc. EVR-750 Automated Valve Operator with Trimble PROXT GPS	\$19,868.05
Hurco SD400-VSG3 Spin Doctor Valve Operator with Valve Star G3	\$18,271.77
Wheeler Rex Valvemaster Valve Exerciser	\$6,685.88

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Of all the machines tested, the Wachs EVR-750 is the unit of choice. This unit was much more stable and operator friendly than the others and has a better locking system. This machine was much more stable when locked in place while in operation. This unit is well laid out, built better and we feel will serve the Division better overall.

The Hurco SD400 Spin Doctor was also tested. Though slightly less money, we found the boom arm to be flimsy and didn't like the way it pinned in the locked position. We didn't like the way it pinned in the locked position. We didn't like the way it needed to be shook up and down and back and forth to get the pins to release.

The Wheeler Rex Valvemaster unit is not in the same class with the others. It is cheaply constructed and wouldn't last with heavy daily use.

**FUNDING:** 181008.1829.2100

Prepared by: Rich Lenfesty

Title: Water/Wastewater Supervisor

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation RTU Retrofit  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Siemens Power  
**AWARD AMOUNT:** \$10,479.07  
**DATE OF RECOMMENDATION:** September 18, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Siemens Power \$10,479.07

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole Supplier, Spare Parts for new Siemens RTU's installed at Substations

**FUNDING:**

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Substation Fiber Optic System  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Ruggedcom  
**AWARD AMOUNT:** \$6,029.69  
**DATE OF RECOMMENDATION:** September 22, 2008

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**BIDS OR PROPOSALS RECEIVED:**

Ruggedcom	\$6,029.69
Lightriver Technologies	\$6,751.62
B & B Electronics	\$5,603.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Earthnet Switches provide redundant communication loop for the Substations Fiber Optic Ring. This will provide improved system reliability for SCADA and Substations RTUs.

B & B Electronics bid was rejected because their product was not up to industry standard for use in Substations.

**FUNDING:**

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Purchase of Photocopy Machine and Contract for Maintenance Services for MSC

**DEPARTMENT:** Public Works-MS

**CONTRACTOR** IKON OFFICE SOLUTIONS

**AWARD AMOUNT:** \$17,725.96

**DATE OF RECOMMENDATION:** September 24, 2008

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**BIDS OR PROPOSALS RECEIVED:**

IKON Office Solutions is honoring the same price as bid for 2007 for the original Master Maintenance & Sale Agreement dated 07/19/07 as approved by Resolution No.: 2007-127 \$17,725.96

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Cannon IR C5185i copier to replace existing copy machine for Public Works/MS. The current machine has reached the end of its lifespan, causing frequent breakdowns and excessive call for repair, and the machine can no longer be relied upon to perform its job.

**FUNDING:** 170401.7701, 180451.7701,3215011.7701

Prepared by: Rebecca Areida

Title: Management Analyst

Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Water Meters  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Golden State Flow Measurement  
**AWARD AMOUNT:** \$14,532.90  
**DATE OF RECOMMENDATION:** September 25, 2008

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**BIDS OR PROPOSALS RECEIVED:**  
Golden State Flow Measurement \$14,532.90

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
Sole Supplier see attached letter from Sensus

**FUNDING:** 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: \_\_\_\_\_