



**CITY OF LODI  
COUNCIL COMMUNICATION**

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

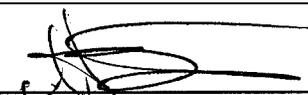
**MEETING DATE:** February 16, 2011

**PREPARED BY:** Purchasing Technician

**RECOMMENDED ACTION:** Accept Quarterly Report of Purchases between \$5,000 and \$20,000.

**BACKGROUND INFORMATION:** During the 4th calendar quarter of 2010, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through PP.

Exh	Date	Contractor	Project	Award Amt.
A	10/5/10	Wesco Graphics, Inc.	Community Activity Guide/Winter/Spring 2011	8,279.40
B	10/6/10	Eagle's Nest Harley Davidson	Harley Davidson Roadking 2011	10,092.86
C	10/6/10	Foster Flow Control	White Slough Valve Replacements	5,063.23
D	10/6/10	Bobcat Central, Inc.	White Slough Utility Vehicle Replacement	11,382.27
E	10/6/10	MarTech, Inc.	White Slough Biosolids Pump Modifications	17,864.86
F	10/13/10	Maita Chevrolet	Replacement Vehicle for Partners	13,000.00
G	10/13/10	Proglass, Inc.	Electric Utility Inventory	5,744.61
H	10/13/10	CarteGraph	Computerized Maintenance Management Software License & Support Renewal	6,334.70
I	10/19/10	Old Castle Precast	Electric Utility Inventory	11,908.13
J	10/19/10	ICR Refrigeration, Inc.	Emergency Repair Work Lodi Police Department, New Compressor	5,689.99
K	10/19/10	Stella Jones	Electric Utility Inventory	7,721.25
L	10/21/10	HD Supply-Benicia	Electric Utility Inventory	12,060.49
M	10/21/10	Pace Supply Corp.	Oak & Garfield Taps	5,817.04
N	10/21/10	Pace Supply Corp.	Reynolds Ranch Shopping Center	5,137.35
O	10/21/10	Downtown Ford Sales of Sacramento	Pickup Truck 04-122 Purchase	17,440.90
P	10/25/10	Sierra Foothill Laboratory	WSWPCF Three Species Toxicity Testing	8,925.00
Q	10/26/10	Holt of California	W/WW Wacker Tamper/Pneumatic Pump	9,544.99
R	10/26/10	Survalent Technology	SCADA Software Support	11,150.00
S	10/28/10	Info USA Marketing, Inc.	Reference Services	8,335.00
T	11/2/10	Collision Forensic Solutions	Software for Vehicle Collision Tracking	19,112.81
U	11/3/10	Firstline Gloves	EMS Gloves	5,372.25
V	11/3/10	Republic Sales & Manufacturing	White Slough Digester Mixing System Blower	9,349.94
W	11/4/10	Valley Forklift	White Slough Forklift	12,778.13
X	11/8/10	Sage Designs	Remote Telemetry Unit Replacement	16,567.10
Y	11/8/10	Keystone Ridge Designs	East Lodi Avenue Street Furnishings	7,456.02
Z	11/10/10	TestAmerica	White Slough WPDF Dioxin Testing	15,600.00
AA	11/11/10	McGard, Inc.	Electric Utility Inventory	7,433.06
BB	11/16/10	Fisher Scientific	Safety Equipment	12,287.96
CC	11/18/10	Tri-American, Inc.	Crackfill Maintenance Product	6,938.25
DD	11/10/10	Diamond Truck Body Mfg., Inc.	Utility Truck Body - Vehicle #50	9,004.50

APPROVED:   
Konradt Bartlam, City Manager

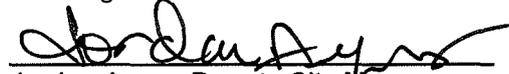
EE	11/10/10	Diamond Truck Body Mfr., Inc.	Utility Truck Body – Vehicle #93	9,493.88
FF	11/17/10	Univar USA, Inc.	Sodium Hydroxide	19,248.75
GG	11/17/10	General Pacific	AMR Project	18,387.34
HH	11/19/10	Municipal Maintenance Equip.	Nozzles for Sewer Cleaning	5,410.53
II	11/30/10	Allstar Fire Equipment Inc.	Fire Hose	9,281.82
JJ	11/30/10	GCS Environmental Equip. Svc	Street Sweeper Truck Auxiliary Engine Repair	6,513.10
KK	12/1/10	Entisys Solutions, Inc.	Mass Storage Device	19,977.02
LL	12/7/10	Basic Laboratory	White Slough WPCF NPDES Waste Characterization	16,392.00
MM	12/9/10	All Phase Electric Supply	Electric Utility Inventory	7,134.44
NN	12/14/10	Infinity-Micro	Switch Replacement	6,443.44
OO	12/14/10	Gexpro	Cottage Bakery	16,627.55
PP	12/22/10	Western Safety Products	Confined Space Entry Safety Equip.	6,263.74

**FISCAL IMPACT:**

Varies by project. All purchases were budgeted in the 2010-2011 Financial Plan.

**FUNDING:**

Funding as indicated on Exhibits.

  
 Jordan Ayers, Deputy City Manager

JA/sm

Attachments

**RECOMMENDATION FOR CONTRACT AWARD**


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PROJECT NAME: The City of Lodi-Community Activity Guide/Winter/Spring 2011  
 DEPARTMENT: Division of Arts & Culture/Community Center & Parks & Rec Department  
 CONTRACTOR: Wesco Graphics, Inc  
 AWARD AMOUNT: 58,279.40  
 DATE OF RECOMMENDATION: October 5, 2010

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## BIDS OR PROPOSALS RECEIVED:

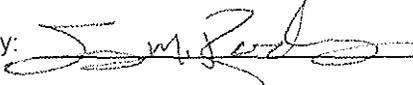
Wesco Graphics, Inc.	\$8,279.40	Complete job
Commerce Printing	\$8,470.00	Complete job
Casey Printing	\$8,746.00	Complete job

"NO BID" or NO RESPONSE RECEIVED:

## BACKGROUND INFORMATION &amp; BASIS FOR AWARD:

Wesco Graphics, Inc. offers a complete production and a high quality product at the lowest competitive price

FUNDING: 345026.7301  
 346011.7301

Prepared by: Diane C. AmaralTitle: Program CoordinatorReviewed by:  \_\_\_\_\_

Purchase Order No

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Replacement Vehicle **for 05-047** Harley Davidson  
DEPARTMENT: Police  
CONTRACTOR Eagles **Nest** Harley Davidson  
AWARD AMOUNT: **\$10,092.86**  
DATE OF RECOMMENDATION: 10/6/10

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BIDS OR PROPOSALS RECEIVED:

Eagles Nest	\$10,092.86
Mitchell's Modesto Harley	\$9,710.91
Sacramento Harley	\$20,515.40

"NO BID" ~~or~~ NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS **FOR** AWARD:

Recommend bid be awarded to Eagles Nest Harley as the purchase order was issued to Eagles Nest. Eagles Nest refused to cancel the order resulting in large penalties or possible litigation. Item taken to City Council Per resolution 2011-07

FUNDING: 1201031.7851 (Fleet 10/11 year)

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: *Amy Benjamin*

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** White Slough Valve Replacements  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Foster Flow Control  
**AWARD AMOUNT:** \$5,063.23  
**DATE OF RECOMMENDATION:** October 6, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Foster Flow Control	\$5,063.23
Buttes Center State Pipe & Supply Co	No response
T & T Valve and Instrument	No response

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase will involve the replacement of several valves at various locations at the White Slough Treatment Facility. Five of the valves have been in service since 1989 and are being replaced due to wear and tear. The other two valves are being replaced to improve operation of the pump system they are associated with.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: W,T, Superintendent

Reviewed by: 

# RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** White Slough Utility Vehicle Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Bobcat Central Inc.  
**AWARD AMOUNT:** \$11,382.27  
**DATE OF RECOMMENDATION:** October 6, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Bobcat Central Inc.	511,382.27
Garton Tractor Inc.	\$11,393.13
Woodland Tractor	\$13,252.71

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This vehicle has been budgeted for purchase during the 2010-2011 fiscal year to replace a 2000 Kawasaki Utility Vehicle. The budgeted amount was \$12,000. This vehicle meets the City of Lodi's fleet policies and procedures criteria for replacement.

The 2000 Kawasaki utility vehicle is 10 years old and has 2,060 hours on the vehicle, thereby meeting the minimum criteria of 10 years. The vehicle over heats, the transmission is noisy, and is difficult to shift at times. The cost of repairs to date is \$7,227.19 considering the cost of replacement versus the cost of ongoing maintenance it is recommended this vehicle be replaced.

**FUNDING:** 1711201.7851

Prepared by: Del Kerlin 

Title: W. T. Superintendent

Reviewed by: 

EXHIBIT E

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Biosolids Pump Modifications  
**DEPARTMENT:** Public Works  
**CONTRACTOR** MarTech Inc.  
**AWARD AMOUNT:** \$17,864.86  
**DATE OF RECOMMENDATION:** October 6, 2010

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**BIDS OR PROPOSALS RECEIVED:**

MarTec Inc.	\$17,864.86
Industrial Electrical Co.	\$18,492.13
PAC Machine Co.	\$29,028.00

"NO BID" or NO RESPONSE RECEIVED:

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The current pumping system has been used at White Slough to pump biosolids to the City's land application sites since 1989. The current unit utilizes a diesel motor to drive the hydraulic pumping system. Recent changes to California Air Board requirements have mandated that the diesel is no longer compliant. The modifications will entail replacing the diesel with an electric motor.

**FUNDING:** 172030.1829.1800

Prepared by: Del Kerlin 

Title: W,T, Superintendent

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

EXHIBIT F

RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Replacement Vehicle for Partners Volunteers  
DEPARTMENT: Police  
CONTRACTOR Maita Chevrolet  
AWARD AMOUNT: \$13,000.00  
DATE OF RECOMMENDATION: 10/19/10

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BIDS OR PROPOSALS RECEIVED:  
Maita Chevrolet \$13,000.00

“NO BID” or NO RESPONSE RECEIVED:

Sanborn Chevrolet

Geweke Ford

Enterprise car rental

Hertz car rental

BACKGROUND INFORMATION & BASIS FOR AWARD:

After researching prices and working with multiple dealers and rental car companies a 2007 Ford Van was available at Maita Chevrolet for \$13,000.

This vehicle was purchased to replace vehicle 05-D109 that was no longer in running condition Funds from the Partners Trust Account were used for the full purchase price of the vehicle and the vehicle was donated to the City of Lodi for use by the Partners.

FUNDING: 1410.2357.1 Partners Trust Account

Prepared by: Jeanie Biskup

Title: Management Analyst

PO 19917

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**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Proglass Inc  
**AWARD AMOUNT:** \$5,744.61  
**DATE OF RECOMMENDATION:** October 13,2010

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**BIDS OR PROPOSALS RECEIVED:**  
Proglass Inc \$5,744.61

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Inventory. These items will be used in new construction, and also repair of existing equipment. Proglass Inc is the only approved manufacture of this type of equipment. The Purchase Order was issued to Proglass based on this information.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

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



**PROGLASS, INC.**

A Subsidiary of Power Glass, Inc.  
Post Office Box 581  
Wauna, Washington 98395

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**August 5th, 2010**

**To: City of Lodi**  
**From: Jim Holland President ProGlass, Inc.**  
**Re: Use of Distributors**

To whom it may concern,

**ProGlass, inc. does not use distributors when selling products to the City of Lodi. We sell directly and ship product directly to the city of Lodi.**

**Please feel free to call me with any questions or concerns on this matter.**

Thank you,



**Jim Holland**  
**President**  
**ProGlass, Inc.**  
**Office: 253-884-4008**  
**Fax: 253-884-5064**  
**www.proglassinc.com**  
**sales@proglassinc.com**

## REQUEST FOR CONTRACT AWARD

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**PROJECT NAME:** Computerized Maintenance Management Software license and support renewal

**DEPARTMENT:** Public Works

**CONTRACTOR** CarteGraph Systems, Inc.

**AWARD AMOUNT:** \$6,334.70

**DATE OF REQUEST:** October 13, 2010

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**BIDS OR PROPOSALS RECEIVED:**

CarteGraph Systems, Inc. \$6,334.70

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND  
INFORMATION &  
BASIS FOR AWARD:**

On November 5, 2008, Council passed Resolution 2008-208 approving the purchase of Computerized Maintenance Management Software (CMMS). This software purchase was in response to the Statewide General Waste Discharge Requirement (WDR) No. 2006-003. The purpose of this order is to facilitate the proper funding and management of sanitary sewer systems statewide. The software has allowed the WWW Division to better schedule work, improve tracking Capabilities, and enhance the ability to monitor performance of the preventive maintenance (PM) program to meet the goals of the WDR. This software is also enhancing the capabilities of the water operations, including maintenance, scheduling and performance.

This license renewal covers not only the software license renewal but covers all upgrades, technical support, and training needs for the Division. This is an ongoing annual renewal, and the software is now integrated into the operations of the Division. In an effort to maintain the consistency and investment of previous work, staff is recommending the renewal of this software license to CarteGraph Systems, Inc.

**FUNDING:**

180451.7369 \$3,167.35 50%  
170401.7369 \$3,167.35 50%

Prepared by: Kevin Gaither

Title: Water Services Technician

Reviewed by: 

*Oct 14/20*

EXHIBIT I

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Old Castle Precast  
**AWARD AMOUNT:** \$11,908.13  
**DATE OF RECOMMENDATION:** 10119110

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**BIDS OR PROPOSALS RECEIVED:**  
Old Castle Precast \$11,908.13  
Jensen Precast \$13,909.13

**“NO BID” or NO RESPONSE RECEIVED:**

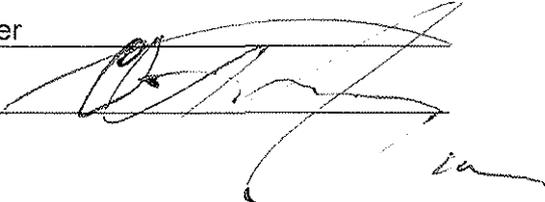
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Inventory. This item will be used in new construction, and also repair of existing equipment. Old Castle Precast and Jensen Precast are the only known suppliers of this equipment. Old Castle purchased Utility Vault Company. Old Castle is the responsible low bidder for this order.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

**RECOMMENDATION FOR CONTRACT AWARD**

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PROJECT NAME: Emergency Repair Work **for the** Lodi Police Department  
 Replace HVAC #2 Compressor

DEPARTMENT: Public Works Department

CONTRACTOR ICR Refrigeration, Inc.

AWARD AMOUNT: **\$5,689.99**

DATE OF RECOMMENDATION: October **19,2010**

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BIDS OR PROPOSALS RECEIVED:

ICR Refrigeration, Inc.	\$ 5,690.00
Lodi Services Heat & Cooling	\$ 7,975.00

“NO BID” or NO RESPONSE RECEIVED:  
 Henderson Brother’s of Lodi

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase order is being issued for emergency repair work for the Lodi Police Department, 215 West Elm Street, Lodi. Replacement of HVAC #2 compressor. Services to include removal of old equipment, installation of new compressor, liquid line drier, sight glass with moisture indicator, evacuate system, charge with recovered R-22 and adjust oil level.

FUNDING: 103511.7331

Prepared by: Dennis Callahan *DKC*

Title: Fleet & Facilities Manager

Reviewed by: Wally Sandel

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** Stella Jones  
**AWARD AMOUNT:** \$7,721.25  
**DATE OF RECOMMENDATION:** 10/19/10

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**BIDS OR PROPOSALS RECEIVED:**

Stella Jones	\$7,721.25
McFarland Cascade	\$7,949.63
The Oeser Company	\$8,906.63
Bell Lumber & Pole Company	\$13,224.00

**“NO BID” or NO RESPONSE RECEIVED:**

Pennington Crossarm Company  
Bridewell Resources  
Nevada Wood Preserving

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These wood poles are for the Electric Inventory. They will be used in new construction, and also replacement of deteriorated poles in the system. Stella Jones is the low responsible bidder and was awarded the Purchase Order.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

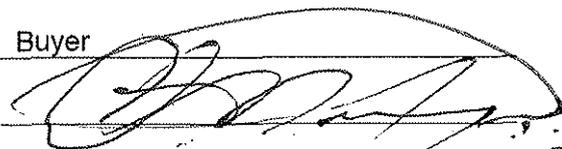
Reviewed by: 

EXHIBIT L

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** HD Supply-Benicia  
**AWARD AMOUNT:** \$12,060.49  
**DATE OF RECOMMENDATION:** 10121110

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**BIDS OR PROPOSALS RECEIVED:**

HD Supply-Benicia	\$12,060.49
See Additional Sheet. HD Supply-Benicia only vendor to bid on all items of Purchase Order	
	\$0.00

**“NO BID” or NO RESPONSE RECEIVED:**

All-Phase  
GEXPRO  
Rexel  
Intraline

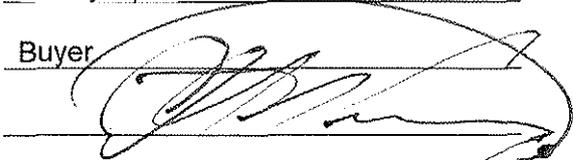
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. They will be used in new construction, and also replacement of failed parts in the system. HD Supply-Benicia is the low responsible bidder and was awarded the Purchase Order.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Oak And Garfield Taps  
DEPARTMENT: Water/Waste Water Dept.  
CONTRACTOR **Pace Supply**  
AWARD AMOUNT: **\$5,817.04**  
DATE OF RECOMMENDATION: Oct 21,2010

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BIDS OR PROPOSALS RECEIVED:

Pace Supply	\$5,817.04
Ferguson Enterprises	\$7,035.04
Corix Water Products	\$7,393.68

“NO BID” or NO RESPONSE RECEIVED:

Stockton Windustrial	No Bid
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BACKGROUND INFORMATION & BASIS FOR AWARD:  
Material needed for hot taps, For new service!

FUNDING:

Prepared by: Shawn Tallerico

Title: Sr. Storekeeper

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

Purchase Order No. **19957**

# RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Reynolds Ranch Shopping Center  
**DEPARTMENT:** Water/Waste Water Dept.  
**CONTRACTOR** City Of Lodi/ Water Dept.  
**AWARD AMOUNT:** \$5,137.35  
**DATE OF RECOMMENDATION:** Oct 21,2010

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**BIDS OR PROPOSALS RECEIVED:**

Pace Supply	\$5,137.35
Corix Water Products	\$5,775.63
Ferguson Enterprises	\$5,892.95

**"NO BID" or NO RESPONSE RECEIVED:**

Stockton Windustrial	No Bid
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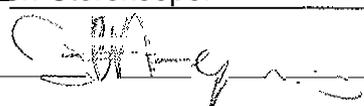
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Material need for hot taps, For new service!

**FUNDING:**

Prepared by: Shawn Tallerico

Title: Sr. Storekeeper

Reviewed by: 

# RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Pickup Truck 04-122 Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Downtown Ford Sales of Sacramento  
**AWARD AMOUNT:** \$17,440.90  
**DATE OF RECOMMENDATION:** October 21, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Downtown Ford Sales of Sacramento	\$17,440.90
Big Valley Ford of Stockton	\$18,620.00
Sanborn Chevrolet, Inc of Lodi	\$19,269.31
U-Haul of Fresno, CA (pre-owned)	\$17,064.25

**“NO BID” or NO RESPONSE RECEIVED:**
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The Fleet Service Division has a 1989 Dodge D100 pickup that is approximately 21 years old and has 144,726 miles thereby meeting the minimum replacement criteria of 10/15 years and or 120,000 miles. The cost of repairs and preventative maintenance to date are \$32,643.01.

Current State of California vehicle contract #I-10-23-20 is recommended to be used for this purchase.

**FUNDING:** Vehicle Replacement Fund

Prepared by: Dennis J. Callahan *DJC*

Title: Fleet and Facilities Manager

Reviewed by: *Swally*

Purchase Order No. 927 -000

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** White Slough WPCF Three Species Toxicity Testing  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Sierra Foothill Laboratory  
**AWARD AMOUNT:** \$8,925.00  
**DATE OF RECOMMENDATION:** October 25, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Sierra Foothill Laboratory	\$8,925.00
Block Environmental	\$9,600.00
Aqua Science	\$18,750.00

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contract to perform quarterly three species toxicity testing through June 2011. The testing is required by and to comply with the City's NPDES permit for the White Slough WPCF.

**FUNDING:** 170403.7323

Prepared by: Michael Schafer

Title: Lab/Environ. Comp. Superintendent

Reviewed by: 

# REQUEST FOR CONTRACT AWARD

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PROJECT NAME: Waterwastewater Division Wacker **Tamper/Pneumatic** Pump Replacement

DEPARTMENT: Public Works

CONTRACTOR Holt of California

AWARD AMOUNT: **\$9,544.99**

DATE OF RECOMMENDATION: October 26, 2010

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BIDS OR PROPOSALS RECEIVED:  
Holt of California \$9,544.99

“NO BID” or NO RESPONSE RECEIVED:

California Diamond Products (No quote submitted on pumps just compactors.)	\$6,707.20
Capital Air Tools (Didn't quote Wacker brand compactor and pump quote was higher than Holt.)	\$9,193.70

### BACKGROUND INFORMATION & BASIS FOR AWARD:

The Waterwastewater Division has 2 soil compactors that have reached their useful life. Unit 04-310 is a 1993 model and Unit 04-352 is a 2001 model. These units are used daily by the Waterwastewater Division to compact trench backfill material on maintenance projects. The Division requested quotes specifically for the Wacker brand compactors because they have proven to be the most reliable and efficient to operate.

The CP10 submersible pumps (3 units total) are replacing worn out pumps on three of the Waterwastewater Division service trucks. These units are used daily to pump water out of excavations so crews can make repairs on water services and mains.

### FUNDING:

Prepared by: Charles E. Swimley, Jr.

Title: Deputy Public Works Director-Utilities

Reviewed by: 

# RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** SCADA -software support

**DEPARTMENT** ELECTRIC UTILITY

**CONTRACTOR:** Survalent **Technology**

**AWARD AMOUNT** \$11,150.00

**DATE OF RECOMMENDATION:** 10-26-10

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**BIDS OR PROPOSALS RECEIVED:**

Survalent Technology  
2600 Argenta road  
Mississauga, Ontario  
L5N 5V4 Canada

See Quote # Q10-10-1391 . Attached

**“NO BID” or NO RESPONSE RECEIVED:**

1

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

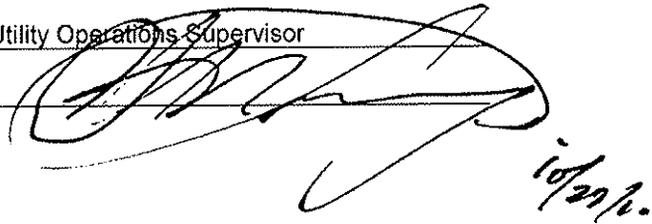
Survalent Technology provides the SCADA system for that controls the Water, Electric Storm and Lifts station. A annual service agreement ensure our staff with technical support and software updates. This is a 12 month annual service agreement.

**FUNDING:**

Prepared by: Abel Palacio Sr,

Title: Utility Operations Supervisor

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



Purchase Order No



2600 Argentia Road  
 Mississauga, Ontario  
 L5N 5V4 Canada  
 Phone: (905) 826-5000  
 Fax: (905) 826-7144  
 www.survaient.com

Prepared for: CITY OF LODI

This quotation remains valid for 90 days from date below. Prices and/or delivery may be subject to revision after 90 days.

Reference:	Date: October 20, 2010
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Terms	ms	Currency
Q10-10-1391	Net 30 days	USD
	1 week from receipt of purchase order	N/A

Item	Quantity		Line Total
1	1Year	Gold Service/Annual Software Support/Maintenance:	
		<u>\$8,900.00 per Dual Redundant Master Station:</u>	\$8,900.00
		Windows based with 7 Operator Workstations	
	2 WS	(\$850.00 per workstation)	\$ 1,700.00
		\$550.00 for support of WebSurv	\$550.00
		<u>Standard service includes:</u>	
		- Business hour Hot-line support, telephone support from 8:00 AM to 6:00 PM EST	
		-Annual software upgrade(s)*	
		Free after hours support calls **.	
		Access to Survalent's User Support site:	
		o Software downloads	
		o Knowledge base articles	
		o Online manuals	
		o User support forums	
		* Survaient Technology does not keep backup copies of customer data. Customers are responsible for ensuring their data is backed-up and kept in a secure location.	
		** Limit of 2 calls per year, after a fee of \$1,000 per call will be charged.	
		Total:	\$ 11,150.00



2600 Argentia Road  
 Mississauga, Ontario  
 L5N 5V4 Canada  
 Phone: (905) 826-5000  
 Fax: (905) 826-7144  
 www.survalent.com

2	1Year	<p>Optional Service Tier:</p> <p>Platinum Service/Annual Software Support/Maintenance:</p> <p><del>\$17,800.00</del> per Dual Redundant Master Station:          Windows based with 2 Operator Workstations          (\$1,700.00 per workstation)          \$1,100.00 for support of WebSurv</p> <p>standard service includes:</p> <ul style="list-style-type: none"> <li>- Business hour Hot-line support, telephone support from 8:00 AM to 6:00 PM EST</li> <li>-Annual software upgrade(s)*            Unlimited after hours support calls.</li> <li>- Call response priority is 1<sup>st</sup>, within 24 hours.</li> <li>1week of training at 2600 Argentia at no charge or ***</li> <li>1week on-site consulting visit by an STC systems engineer **</li> <li>1free training course per year at any STUG or Regional training event            ***x</li> </ul> <p>Access to Survalent's User Support site:</p> <ul style="list-style-type: none"> <li>o Software downloads</li> <li>o Knowledge base articles</li> <li>o Online manuals</li> <li>o Usersupport forums</li> <li>o Online trouble ticketing/tracking</li> </ul> <p>* Survalent Technology does not keep backup copies of customer data. Customers are responsible for ensuring their data is backed-up and kept in a secure location.</p> <p>** Travel &amp; expenses are billed to the customer at cost            *** Limited to 3 personnel</p>	Pricing Upon Request
		<p>Multiple year support:            After 2<sup>nd</sup> year, 5% discount per year to a maximum of 25% for 5 years.</p>	

<b>Subtotal</b>	TBA
<b>Sales Tax</b>	TBA
<b>Grand Total</b>	TBA

Prepared by: Lee Schwab, lschwab@survalent.com



2600 Argentia Road  
Mississauga, Ontario  
L5N 5V4 Canada  
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## TERMS AND CONDITIONS OF SALE

### ACCEPTANCE OF ORDERS

Purchaser's offer to buy based on Survalent Technology Corporation's quotation or proposal shall be subject to the acceptance of Survalent Technology Corporation in Mississauga, Ontario. Should the Purchaser's order include changes or additions to specifications which are not included in Survalent Technology Corporation's quotation or proposal, acceptance and acknowledgment of the order by Survalent Technology Corporation shall not be deemed a waiver of Survalent Technology Corporation's right to make additional charges for such changes or additions. In addition, Survalent Technology Corporation shall, in event of changes or additions to specifications made after receipt of an order, make whatever charges are necessitated.

### TITLE

The title, ownership, and right of property of the equipment sold hereunder shall remain with Survalent Technology Corporation, and such equipment shall remain personal property until all payments, including deferred payments, shall have been paid in full, and the Purchaser shall do all that is necessary to maintain such right and title in Survalent Technology Corporation. The Purchaser shall assume all risk of loss or damage incurred after the equipment is delivered.

### TERMS OF PAYMENT

Invoiced amounts are due in full net 30 days. Overdue amounts are subject to 1.5% interest charge per month (18% per annum). These terms are extended to Purchasers for domestic shipment only and are subject to approval by Survalent Technology Corporation's Credit Department. Terms of payment on orders for export shipment are full cash with order unless specified otherwise in our quotation. Survalent Technology Corporation reserves the right to suspend shipments and to change the terms of payment at any time, should doubt arise as to the financial responsibility of the Purchaser. Pro rata payments shall become due as shipments are made. If shipments are delayed by the Purchaser, payments shall become due from date when Survalent Technology Corporation is prepared to make shipment. If Survalent Technology Corporation is delayed by the Purchaser, payment shall be based on the contract price and percentage of completion.

### PROGRESS PAYMENTS

Survalent Technology Corporation will invoice the Purchaser for percentages of job completion as per agreed schedule, on all contracts over \$30,000, unless other terms are mutually agreed upon and specified in our quotation. Such invoices are subject to Terms of Payment above.

### HOLDBACKS

All holdbacks are limited to 10% of the contract amount and to 90 days after delivery of the equipment to the carrier. Holdbacks required for periods longer than 90 days carry an interest charge of 1.5% per month (18% per annum). Holdbacks do not apply to amounts invoiced for taxes, freight, spare parts, documentation and commissioning.

### SHIPMENT

Shipping promises are approximate and are based upon factory conditions at the time of quotation. They are subject to modification depending upon conditions existing at the time Purchaser's order is received. Shipping promises are also based upon receipt of complete and final specifications with order. Any changes or additions made to the Purchaser's specifications after an order is accepted and acknowledged will require that shipment be



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rescheduled based upon date of receipt of final specifications and upon factory conditions existing at that time. Delivery of the equipment hereunder shall be made F.O.B. factory, unless otherwise agreed upon. Survalent Technology Corporation shall not be liable for delay in delivery due to causes beyond its reasonable control, such as acts of God, acts of the Purchaser, acts of civil or military authority, priorities, fires, strikes, floods, epidemics, quarantine restrictions, war, riot, delays in transportation, car shortages, and inability due to causes beyond its reasonable control to obtain necessary labour, materials, or manufacturing facilities, not in any event for consequential damages. In event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay. When Purchaser is not prepared to accept shipment upon completion as scheduled, Survalent Technology Corporation is prepared to store the equipment at its plant for a monthly rate corresponding to space occupied and to prevailing commercial storage charges.

#### WARRANTY

All equipment manufactured by Survalent Technology Corporation is warranted for a period of one year from date of shipment, to be free from all inherent electrical and mechanical defects in parts and workmanship provided said equipment is properly installed, fully protected, adequately maintained, and operated under normal conditions with competent supervision. Survalent Technology Corporation agrees to supply the Purchaser, free of charge, F.O.B. factory, parts affecting operation, which prove defective in workmanship or material within a period of one year following date of shipment of the equipment from the factory, Survalent Technology Corporation shall have no liability to the Purchaser nor to third parties for consequential or extended damages incurred as the direct or indirect result of equipment failure. Warranty on resold items specified in the Contract as such is carried by the original manufacturer and limited to the terms of such manufacturer. All warranties become ineffective during the time the Purchaser's account is in default. The warranty period is not extended beyond its original term.

#### CANCELLATION OR DELIVERY DEFERMENT

Orders accepted and acknowledged by Survalent Technology Corporation will not be subject to cancellation or delivery deferment without written consent from the General Office of Survalent Technology Corporation, except upon terms which will reimburse Survalent Technology Corporation for expenses incurred, work done, and commitments made.

#### TAXES

All present or future sales, use, excise or similar taxes applicable to the purchase or sale of equipment, covered by an order, are payable by the Purchaser and, where Survalent Technology Corporation is directed to collect such taxes, the amount will be added to the price of the equipment and paid by the Purchaser in the same manner and with the same effect as if originally added thereto.

#### RETURN OF EQUIPMENT

Survalent Technology Corporation will not be responsible for any parts returned without written authorization from Survalent Technology Corporation.

#### WAIVER OF TERMS

Survalent Technology Corporation's failure to object to provisions contained in the Purchaser's order or other communication shall not be deemed a waiver of the terms or conditions hereof, nor acceptance of such provisions. No representation or warranties other than those contained herein shall be binding upon Survalent Technology Corporation unless made in writing and signed by an officer of Survalent Technology Corporation.



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#### APPROVAL OF DRAWINGS

In event approval of drawings is necessary, any time required in excess of fourteen (14) calendar days from the date of initial mailing of drawings to the Purchaser for final approval if not specified in the Specification or Purchase Order, may be added to the scheduled delivery date

#### MANUALS

Survalent Technology Corporation agrees to supply up to one (1) manual for each item. In the event that more are required, Survalent Technology Corporation reserves the right to either supply these manuals at no charge or add the full or a portion thereof of the standard price to the price of the equipment and be paid by the Purchaser in the same manner and with the same effort as if originally added thereto. Survalent Technology Corporation reserves the right to supply manuals 30 days after the delivery of the equipment without affecting the original terms of payment.

#### ACCEPTANCE OF EQUIPMENT

Purchaser's inspection and acceptance test of equipment at Survalent Technology Corporation's plant constitutes acceptance, at which time invoice for payment in full, less holdback, is issued. Survalent Technology Corporation warranty terms are applicable thereafter. Special arrangements may be made for acceptance in the field, not later than 30 days after shipment.

#### PERFORMANCE BOND

If issued, such bond will be terminated at time of acceptance test by Purchaser at Survalent Technology Corporation's plant or at time of shipment.

\*

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Reference Services  
DEPARTMENT: Library  
CONTRACTOR **infoUSA** Marketing Inc  
AWARD AMOUNT: \$8,335.00  
DATE OF RECOMMENDATION: 1012812010

---

**BIDS OR PROPOSALS RECEIVED:**  
InfoUSA \$8,335.00

“NO BID” or NO RESPONSE RECEIVED:

### BACKGROUND INFORMATION & BASIS FOR AWARD:

InfoUSA is the sole vendor for the Reference USA database-Business and Residential products

FUNDING: 210801.7308

Prepared by: Nancy Martinez

Title: Library Services Director

Reviewed by: M. H.

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Software for Vehicle Collision Tracking  
**DEPARTMENT:** Police  
**CONTRACTOR** Collision Forensic Solutions  
**AWARD AMOUNT:** \$19,112.81  
**DATE OF RECOMMENDATION:** 11/02/11

---

**BIDS OR PROPOSALS RECEIVED:**  
collision forensic solutions lcc \$19,112.81

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Sole source provider of required total station package to meet Office of Traffic Safety Grant requirements. Purchased using OTS grant funding.

**FUNDING:** 236015.7718

Prepared by: Jeanie Biskup

Title: Management Analyst

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

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** EMS Supplies  
**DEPARTMENT:** Fire  
**CONTRACTOR** Firstline Gloves  
**AWARD AMOUNT:** \$5,372.25  
**DATE OF RECOMMENDATION:** 11/03/10

---

**BIDS OR PROPOSALS RECEIVED:**  
Firstline Gloves, Inc. \$5,372.25

**“NO BID” or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
FirstLine Gloves, Inc. is the importer and private labeler, the manufacturer of record.

**FUNDING:** 102016.7356

Prepared by: Aimee R. Murry

Title: Division Chief

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

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: White Slough Digester Mixing System Blower Puchase  
DEPARTMENT: Public Works  
CONTRACTOR Republic Sales & Manufacturing  
AWARD AMOUNT: **\$9,349.94**  
DATE OF RECOMMENDATION: November 3, 2010

---

BIDS OR PROPOSALS RECEIVED:  
Republic Sales & Manufacturing \$9,349.94  
Accurate Air Engineering, Inc. \$11,212.12

"NO BID" or NO RESPONSE RECEIVED:  
Flow USA, Inc. No Response

### BACKGROUND INFORMATION & BASIS FOR AWARD:

The Roots Blower being requested is intended to provide redundancy in the event of a mechanical failure of one of the four "duty" blowers. The blowers are used to mix the contents of the digesters ensuring proper operation of the anaerobic digestion system. Having backup mixing capabilities is needed to ensure the digesters meet regulatory requirements.

Due to the corrosive nature of the use environment these blowers must operate, they typically only have a lifespan of 2-3 years before replacement is necessary.

FUNDING: 170403.7331

Prepared by: Del Kerlin 

Title: Wastewater Treatment  
Superintendent

Reviewed by:



Purchase Order No.

# REQUEST FOR CONTRACT AWARD

---

**PROJECT NAME:** Remote Telemetry Unit Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Sage Designs  
**AWARD AMOUNT:** \$16,567.10  
**DATE OF RECOMMENDATION:** November 8, 2010

---

**BIDS OR PROPOSALS RECEIVED:**  
Sage Designs \$16,567.10  
(Sole source letter attached)

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase will facilitate the replacement of existing SC DA equipment that is becoming unreliable. Replacement and support for our existing remote telemetry units are no longer available, placing us in the position of losing operational control of vital City of Lodi resource infrastructure. These would include Wells, Sewage lift stations, and Storm pump stations.

**FUNDING:**

Prepared by: Charles E. Swimley, Jr.

Title: Deputy Public Works Director-Utilities

Reviewed by: 



## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** East Lodi Avenue Street Furnishings  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** Keystone Ridge Designs  
**AWARD AMOUNT:** \$7456.02  
**DATE OF RECOMMENDATION:** November 8, 2010

---

**BIDS OR PROPOSALS RECEIVED:**  
Keystone Ridge Designs (sole supplier) \$7456.02

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are part of the East Lodi Avenue street improvements design but are not part of the construction contract. The funding for this purchase will come from American Recovery and Reinvestment Act grant and Proposition 42.

**FUNDING:** Split between ARRA - 325034, and Prop. 42 - 337010.

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No.



# RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** White Slough Forklift Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Valley Forklift  
**AWARD AMOUNT:** \$12,778.13  
**DATE OF RECOMMENDATION:** November 4, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

Valley Forklift	\$12,778.13
Forklift Sales, of Sacramento.	\$14,987.00
Wholesale Equipment of Fresno, Inc.	\$15,745.50

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This vehicle has been budgeted for purchase during the 2010-2011 fiscal year. The budgeted amount was \$13,000. The forklift is needed at the White Slough Water Pollution Control Facility to perform routine maintenance and repair tasks, as well as loading and unloading delivery trucks. These tasks, which are performed several times each year, include moving chemical containers, methane gas scrubber media, tertiary filtration panels, and a variety of other tasks, which could be completed in a timely manner if a forklift were onsite

**FUNDING:** 1711201.7851 596/E

Prepared by: Del Kerlin  \_\_\_\_\_

Title: W. T. Superintendent \_\_\_\_\_

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

Purchase Order No.



# RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** White Slough WPCF Dioxin Testing  
**DEPARTMENT:** Public Works  
**CONTRACTOR** TestAmerica  
**AWARD AMOUNT:** \$15,600.00  
**DATE OF RECOMMENDATION:** November 10, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

TestAmerica	\$15,600.00
Frontier Analytical Laboratory	\$23,400.00
CalTest Analytical Laboratory	\$31,200.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contract to perform Dioxin testing through July 2011. The testing is required to comply with provisions of the City's Effluent and Receiving Waters Characterization Study Work Plan. The study work plan was required by the City's current NPDES for the White Slough WPCF and the results will be part of a submittal that will be used by the Regional Water Quality Control Board to set future waste discharge requirements for the City.

**FUNDING:** 170403.7323

Prepared by: Michael Schafer

Title: Lab/Environ. Comp. Superintendent

Reviewed by: 

Purchase Order No.



## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** McGard Inc  
**AWARD AMOUNT:** \$7,433.06  
**DATE OF RECOMMENDATION:** 11/11/10

---

**BIDS OR PROPOSALS RECEIVED:**

McGard Inc	\$7,433.06
HD Supply Benicia	\$8,004.00

**"NO BID" or NO RESPONSE RECEIVED:**

All Phase Electric Supply  
Ace Supply Inc  
GEXPRO  
Platt Electric Supply  
WESCO Distribution

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Utility Inventory. It is used to lock a meter to a panel. These locking rings are used by Field Services. The Purchase Order was awarded to McGard the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 



# RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Safety Equipment  
**DEPARTMENT:** Fire  
**CONTRACTOR** Fisher Scientific  
**AWARD AMOUNT:** 12,287.96  
**DATE OF RECOMMENDATION:** 11-24-10

---

**BIDS OR PROPOSALS RECEIVED:**

The Fire Store	Can not bid/territorial
Fisher Scientific	12,287.96
Jaeco Fire & Safety	13,628.02

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
 Low bid per set of turnouts.

**FUNDING:** 102012.7306

Prepared by: Aimee R. Murry  
 Title: Division Chief  
 Reviewed by: \_\_\_\_\_

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Crackfill Maintenance Product  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** TRI AMERICAN  
**AWARD AMOUNT:** \$6,938.25  
**DATE OF RECOMMENDATION:** November 18, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

CRAFCO	\$7,427.50
TRI-AMERICAN, INC.	\$6,938.25
Environmental Concepts	\$7,427.50

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
This is a maintenance product for sealing streets.

**FUNDING:** Measure K Maintenance 325028.7352

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Utility Truck Body - Vehicle #50  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Diamond Truck Body Manufacturing, Inc  
**AWARD AMOUNT:** \$9,004.50  
**DATE OF RECOMMENDATION:** 11110110

---

**BIDS OR PROPOSALS RECEIVED:**  
Altec Industries, Inc \$18,701.73  
Diamond Truck Body Mfg. Inc \$9,004.50

**“NO BID” or NO RESPONSE RECEIVED:**  
Scelzi Enterprises, Inc

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

New vehicle (#50) was purchased and a comparison was done to see if the old utility truck body should be reused or should a new one be purchased. It was determined that the difference between them was minimal (less than \$1000) and the higher resale value of the old vehicle with the utility bed retained would offset the difference in cost.

**FUNDING:** 160602,7333

Prepared by: Kevin Bell

Title: Utility Rate Analyst

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

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Utility Truck Body - Vehicle #93  
DEPARTMENT: Electric Utility  
CONTRACTOR Diamond Truck Body Manufacturing, Inc  
AWARD AMOUNT: **\$9,493.88**  
DATE OF RECOMMENDATION: 11110110

---

BIDS OR PROPOSALS RECEIVED:  
Altec Industries, Inc \$18,701.73  
Diamond Truck Body Mfg, Inc \$9,493.88

"NO BID" or **NO** RESPONSE RECEIVED:  
Scelzi Enterprises, Inc

### BACKGROUND INFORMATION & BASIS FOR AWARD:

New vehicle (#93) was purchased and a comparison was done to see if the old utility truck body should be reused or should a new one be purchased. It was determined that it was actually more expensive to refurbish the old unit than purchase new. Also there is a higher resale value of the old vehicle with the utility bed retained.

FUNDING: 160602.7333

Prepared by: Kevin Bell

Title: Utility Rate Analyst

Reviewed by: B. Fisher

Purchase Order No

# RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Sodium Hydroxide Purchase  
DEPARTMENT: Public Works  
CONTRACTOR: Univar USA Inc.  
AWARD AMOUNT: **\$19,248.75**  
DATE OF RECOMMENDATION: November 17, 2010

---

BIDS OR PROPOSALS RECEIVED:

Sierra Chemical	\$19,248.75
Basic Chemical Solutions	\$26,208.75
Univar USA Inc	\$28,224.98

"NO BID" or NO RESPONSE RECEIVED: Brenntag **No Response**

## BACKGROUND INFORMATION & BASIS FOR AWARD:

Sodium Hydroxide, also known as caustic soda, is needed to adjust the pH of the effluent discharged from the White Slough Treatment Facility. The pH is a measure of alkalinity of the water and must be maintained above 6.5 pH units to be in compliance with our discharge limits. Caustic is added on a as needed basis to insure this standard is met. Sierra Chemical has guaranteed their quote through March 2011.

FUNDING: 170403.7355

Prepared by: Del Kerlin 

Title: W,T, Superintendent

Reviewed by: 

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** AMR Project  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific  
**AWARD AMOUNT:** \$18,387.34  
**DATE OF RECOMMENDATION:** 17 November, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

Qty 40: Nighthawk remote disconnect collars	\$14,280.00
Qty 5: Centron-Nighthawk under-glass remote disconnects	\$2,132.90
Qty 1: Software (to operate disconnects)	\$495.00
Tax	\$1,479.44

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Ittron AMR compatibility; sole sourced per Council Resolutions 99-124 and 2005-64

**FUNDING:** Capital 161000.1841.1700

Prepared by: Ken Berg

Title: Metering Electrician

Reviewed by:  11/18/10

# REQUEST FOR CONTRACT AWARD

---

**PROJECT NAME:** Replacement Nozzles for Sewer Cleaning  
**DEPARTMENT:** Public Works – Water/Wastewater  
**CONTRACTOR** Municipal Maintenance Equipment (MME)  
**AWARD AMOUNT:** \$5,410.53  
**DATE OF RECOMMENDATION:** November 19, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

MME	\$5,410.53
ENZ USA, Inc.	\$5,528.00
Weco industries	\$6,101.70

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These nozzles were tested by staff and found to be the most effective for our sewer cleaning program. These attachments replace existing, worn out nozzles.

**FUNDING:**

Prepared by: Charles E. Swimley, Jr.

Title: Deputy Public Works Director-Utilities

Reviewed by: *Walter Sandelen*

Purchase Order No.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Purchase of Fire Hose  
**DEPARTMENT:** Fire  
**CONTRACTOR** AllStar Fire Equipment Inc.  
**AWARD AMOUNT:** \$9,281.82  
**DATE OF RECOMMENDATION:** December 1,2010

---

**BIDS OR PROPOSALS RECEIVED:**

AllStar Fire Equipment Inc.	\$ 9,281.82
L.N. Curtis & Sons	\$9,702.68
Cascade Fire Equipment Co.	\$ 10,593.34

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

AllStar Fire Equipment Inc. was the low bidder.

**FUNDING:** Fire Emergency Operations Acct.# 102012.7359

Prepared by: Linda Hoover

Title: Administrative Secretary

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

**RECOMMENDATION FOR CONTRACT AWARD**

---

PROJECT NAME: Street Sweeper Truck Auxiliary Engine Repair  
 DEPARTMENT: Public Works  
 CONTRACTOR: GCS Environmental Equipment Services  
 AWARD AMOUNT: **\$6,513.10**  
 DATE OF RECOMMENDATION: **11-30-10**

---

BIDS OR PROPOSALS RECEIVED:  
 GCS Environmental \$6,513.10

"NO BID" or NO RESPONSE RECEIVED:

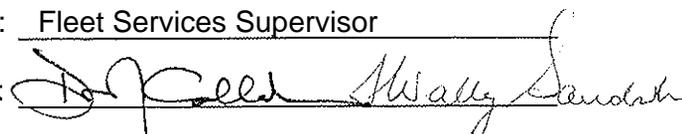
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Public Works Streets Division operates a 2007 Tymco compressed natural gas street sweeper, equipment # 04-131, for the divisions daily street sweeping. The natural gas powered auxiliary engine, which powers the vacuum on the truck, has been experiencing intermittent problems when the truck is in operation (dying at different times and not restarting). GCS Environmental of Sacramento is the only authorized Tymco repair facility in northern California. This particular problem requires special tools and factory training of which GCS is the only one in the area with the proper tools and training to conduct this repair.

FUNDING: ~~470405~~ 260561.7333 + 260.1491 <sup>AK</sup>

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: 

# RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Mass Storage Device Purchase  
**DEPARTMENT:** Internal Services/ISD  
**CONTRACTOR** Entisys Solutions, Inc.  
**AWARD AMOUNT:** \$19,977.02  
**DATE OF RECOMMENDATION:** 12/1/10

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**BIDS OR PROPOSALS RECEIVED:**

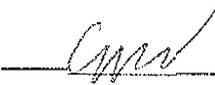
Entisys Solutions, Inc	\$19,977.02
HP Business Advantage Central	\$27,990.00
PC Connection	\$29,885.88

**“NO BID” or NO RESPONSE RECEIVED:**

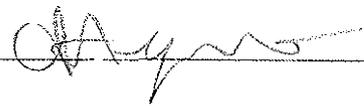
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The City's server storage capacity is currently about 70% allocated. This device will allow for anticipated data growth.

**FUNDING:** 123001.7715- IT Replacement Fund

Prepared by: Steve Mann 

Title: Information Systems Manager \_\_\_\_\_

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** White Slough WPCF NPDES Waste characterization  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Basic Laboratory  
**AWARD AMOUNT:** \$16,392.00  
**DATE OF RECOMMENDATION:** December 7, 2010

---

**BIDS OR PROPOSALS RECEIVED:**

Basic Laboratory	\$16,392.00
Moore Twining Associates	\$17,152.00
BSK Analytical Laboratory	\$20,640.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contract to perform testing through July 2011. The testing is required to comply with provisions of the City's Effluent and Receiving Waters Characterization Study Work Plan. The study work plan was required by the City's current NPDES for the White Slough WPCF and the results will be part of a submittal that will be used by the Regional Water Quality Control Board to set future waste discharge requirements for the City.

**FUNDING:** 170403.7323

Prepared by: Michael Schafer



Title: Lab/Environ. Comp. Superintendent

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

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility Department  
**CONTRACTOR** All Phase Electric Supply  
**AWARD AMOUNT:** \$7,134.44  
**DATE OF RECOMMENDATION:** 12/09/10

---

**BIDS OR PROPOSALS RECEIVED:**

All-Phase Electric Supply	\$7,134.44
General Pacific	\$7,759.01
Plass Electric Supply	\$7,165.44
Wescso Distributio	\$9,241.36
HD Supply Benicia	\$8,940.23

**“NO BID” or NO RESPONSE RECEIVED:**

Rexel  
 Kortick  
 GEXPRO  
 HD Supply Portland  
 One Source Distribution

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Utility Inventory. These streetlights are to replace damaged streetlights in the system. They can be used for new installation also. The Purchase Order was awarded to All Phase Electric Supply 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:** Switch Replacement  
**DEPARTMENT:** Internal Services/ISD  
**CONTRACTOR** Infinity-Mirco  
**AWARD AMOUNT:** \$6,443.44  
**DATE OF RECOMMENDATION:** 12/14/10

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**BIDS OR PROPOSALS RECEIVED:**

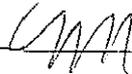
Infinity-Micro	\$6,443.44
Code Micro	\$7,517.94
BuyAAE.com	\$6,796.88

**"NO BID" or NO RESPONSE RECEIVED:**

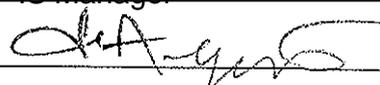
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Replacement of various network switches with ones that will accommodate Voice-over-IP and MAC authentication, and will provide power to devices.

**FUNDING:** 123001.7715

Prepared by: **Steve Mann** 

Title: IS Manager

Reviewed by: 

# RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Cottage Bakery  
DEPARTMENT: Electric Utility  
CONTRACTOR Gexpro  
AWARD AMOUNT: \$16,627.55  
DATE OF RECOMMENDATION: 12/14/10

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**BIDS OR PROPOSALS RECEIVED:**

Gexpro	\$16,627.55
ABB	\$21,293.25

**"NO BID" or NO RESPONSE RECEIVED:**  
HDD Supply

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This work is being done at the request of Ralcorp (Cottage Bakery).

Ralcorp has already paid us for the work.

Lowest Price

FUNDING: 160650.7719

Prepared by: E. Fitzpatrick

Title: Distribution Planning Supervisor

Reviewed by: [Signature]

Purchase Order No.

*[Handwritten initials and signatures]*

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Confined Space Entry Safety Equipment  
**DEPARTMENT:** Public Works, Streets & Drainage, Water/Wastewater  
**CONTRACTOR:** Western Safety Products  
**AWARD AMOUNT:** \$6,263.74  
**DATE OF RECOMMENDATION:** December 22, 2010

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**BIDS OR PROPOSALS RECEIVED:**

	<b>Corrected Bids</b>	<b>Bid Less Harnesses*</b>
Hagemayer	\$7,092.62	\$6489.62
Industrial Safety Supply	\$6,994.85	\$6408.15
Western Safety Supply	\$6,892.73	\$6,263.74

**“NO BID” or NO RESPONSE RECEIVED:**
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

In order to comply with OSHA Standards, Subchapter 7, Group 16, Article 108, Confined Spaces, entry to any confined space such as storm pump stations and sewer lift stations require fall protection and rescue equipment. Many times two people must enter a site to perform maintenance.

This purchase completes the original intent to have two complete sets of confined space safety equipment.

\*This dollar amount is less the three ExoFit™ Harnesses and reflects the reduced cost.

**FUNDING:** 105050.7306

Prepared by: Curtis Juran - - \_\_\_\_\_

Title: Streets & Drainage Superintendent

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

Purchase Order No. 20128