AGENDA ITEM D-3

CITY OF LODI
COUNCIL COMMUNICATION

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

MEETING DATE: November 17, 2010

PREPARED BY: Purchasing Technician

RECOMMENDED ACTION: Accept quarterly report of purchases between $5,000 and $20,000.

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

Exh.	Date	Contractor	Project	Award Amt.
A	7/6/10	HD Supply Utilities LTD	Electric Inventory	$13,344.22
B	7/6/10	All Phase Electric Supply Co.	Electric Inventory	$13,058.71
C	7/14/10	Western Pacific Signal LLC	Microwave Vehicle Motion & Presence Sensor	$5,462.33
D	7/15/10	International Code Council, Inc.	Building Code Books	$6,403.94
E	7/20/10	Wesco Graphics, Inc.	The City of Lodi Community Activity Guide, Spring/Summer 2010	$8,229.20
F	7/20/10	Econolite Control Products, Inc.	Traffic Controller Replacements	$5,307.00
G	7/22/10	Pre-Sort Center, Inc.	Utility Bill Envelopes	$15,488.90
H	7/27/10	One Source Distributors LLC	Electric Inventory	$11,371.41
I	7/28/10	Neil Anderson & Assoc., Inc.	Water Main Replacement Program #3, 2010 Street Improvements Project, 2010 Alley Reconstruction Project & 2010 Storm Drain Project	$15,500.00
J	8/3/10	AZCO	Electric Inventory	$15,451.20
K	8/5/10	VibraAlign, Inc.	White Slough Laser Aligner Replacement	$19,936.25
L	8/6/10	VSS Emultech	Crackfill Maintenance Product	$5,912.60
M	8/9/10	Jensen Precast	Electric Inventory	$19,497.80
N	8/9/10	HD Supply Portland	Electric Inventory	$10,235.55
O	8/9/10	HDE Housley Demo. Excavate	Demolition of Fire Station #2 Hose Tower	$7,682.00
P	8/9/10	One Source Distributors LLC	Electric Inventory	$6,011.27
Q	8/10/10	LC Action Police Supply	3 Vests for SWAT Team	$7,960.51
R	8/10/10	Stockton Wood Shavings	Playground Fibar Replacement	$5,398.14
S	8/13/10	Survalent Technology Corp.	Additional work for the OMS System	$11,800.00
T	8/13/10	Milsoft Utility Solutions	WindMil Additional Seating Licenses	$7,600.00
U	8/13/10	General Pacific, Inc.	Cottage Bakery Primary Metering	$7,523.51
V	8/17/10	The Okonite Company	Electric Inventory	$11,680.61
W	8/18/10	Univar USA, Inc.	Sodium Hydroxide Purchase	$9,729.32
X	8/20/10	Grizzly Industrial, Inc.	Lathe Purchase	$14,958.07
Y	8/25/10	Western Printing & Graphics	Utility Bills, Delinquent and Final Notices	$11,476.88
Z	8/25/10	Delta Wireless & Network Solu.	Fire Station 2 Antenna Relocation	$6,129.59
AA	8/30/10	Downtown Ford Sales	Pickup Truck 07-030 Purchase	$17,440.90
BB	9/1/10	Aqua-Aerobics Systems, Inc.	White Slough Tertiary Filter Repair	$7,945.38
CC	9/7/10	Ferguson Water Works	Well #27	$8,979.49
DD	9/7/10	Pace Supply Corp.	Water Inventory	$6,738.34

APPROVED: _____
Konradt Bartlam, Interim City Manager

EE	9/8/10	Ermco	Electric Inventory	$6.368.40
FF	9/10/10	Adamson Police Products	Purchase of Ammunition	$10,766.25
GG	9/13/10	Kuhlman Electric Corp.	Purchase/Replacement of an oil leaking Voltage Transformer in Industrial Substation	$5,357.03
HH	9/21/10	Astera Software	Centerprise ETL Upgrade	$9,000.00
II	9/23/10	Big Valley Tractor	Kubota Turf Truckster	$11,158.00
JJ	9/30/10	J4 Systems	Web Filter Replacement	$10,542.45

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/Internal Services Director

JA/sm

Attachments

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**HD Supply Benicia**
AWARD AMOUNT:	**$13,344.22**
DATE OF RECOMMENDATION:	**July 6, 2010**

BIDS OR PROPOSALS RECEIVED:

HD Supply Benicia	$13,344.22
One Source Distributors	$14,030.84
All-Phase Item 4 Only	
WESCO Item 2 & 4 Only	
Platt Item 2 Only	
HD Portland Item 1-3 Only	

Please see attached sheet for item price breakdown

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
AZCO
General Pacific
Rexel

BACKGROUND INFORMATION & BASIS FOR AWARD:

These underground parts are for use on the City of Lodi's Electric System. These underground parts can be used for replacement of existing parts or in new construction. HD Supply Benicia was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

Purchase Order No.: 19591

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**All-Phase Electric Supply**
AWARD AMOUNT:	**$13,058.71**
DATE OF RECOMMENDATION:	**July 6, 2010**

BIDS OR PROPOSALS RECEIVED:

All-Phase Electric Supply	$13,058.71
GEXPRO	$13,344.71
Platt Electric Supply	$14,118.34
WESCO Item 1 & 2 Only	
~~One Source Distribution Item 1 & 2 Only~~	

Please see attached sheet for item price breakdown

"NO BID" or NO RESPONSE RECEIVED:

HD Supply-Benicia

BACKGROUND INFORMATION & BASIS FOR AWARD:

These streetlight parts are for use on the City of Lodi's Electric System. These streetlight parts can be used for replacement of existing parts or in new construction. All-Phase Electric Supply was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

Purchase Order No.: 19593

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**MICROWAVE VEHICLE MOTION & PRESENCE SENSOR**
DEPARTMENT:	**PUBLIC WORKS, STREETS & DRAINAGE**
CONTRACTOR	**WESTERN PACIFIC SIGNAL, LLC**
AWARD AMOUNT:	**$5,462.33**
DATE OF RECOMMENDATION:	**July 12, 2010**

BIDS OR PROPOSALS RECEIVED:

Western Pacific Signal, LLC, (sole supplier) $5,462.33

"NO BID" or NO RESPONSE RECEIVED:

Sole supplier

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a sole supplier (see attached letter) for a new type of vehicle motion and presence tracking sensor for controlling traffic signals. This is new technology and has only been installed in a few Cities in California. The advantages of this new technology are: non invasive, the pavement doesn't have to cut for loops, this type of detector is not affected by weather or poor pavement quality. Streets installed one unit (Lodi & Hutchins) and had very good results. This is another situation where the pavement had a new treatment and we do not want to cut the new surface for repair.

FUNDING: Streets & Drainage Fund, Traffic Signal Maintenance 325051.7706

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: [illegible]

Purchase Order No.

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Building Code Books**
DEPARTMENT:	**Community Development**
CONTRACTOR	**International Code Council, Inc.**
AWARD AMOUNT:	**$6,403.94**
DATE OF RECOMMENDATION:	**07/16/10**

BIDS OR PROPOSALS RECEIVED:
N/A

"NO BID" or NO RESPONSE RECEIVED:
No Bid - Only vender available

BACKGROUND INFORMATION & BASIS FOR AWARD:
Required to adopt new Building Codes and have the various publications here to review before Council adoption.

FUNDING: 340452.7308

Prepared by: Kari Chadwick

Title: Administrative Secretary

Reviewed by:

Purchase Order No. 19619

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**The City of Lodi-Community Activity Guide/Spring/Summer 2010**
DEPARTMENT:	**Division of Arts & Culture/Community Center & Parks & Rec Department**
CONTRACTOR	**Wesco Graphics, Inc.**
AWARD AMOUNT:	**$8,229.20**
DATE OF RECOMMENDATION:	**July 9, 2010**

BIDS OR PROPOSALS RECEIVED:

Wesco Graphics, Inc. **$8,229.20**

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Original bid for $7,635.67. Increased the size of the publication by 4 pages for an increase of $593.73. (Printing-$353.73, Layout and Design-$240.00)

FUNDING:345026.7301
346011.7301

Prepared by: Diane C. Amaral

Title: Program Coordinator

Reviewed by: James M. Reed

Purchase Order No.

EXHIBIT F

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**TRAFFIC CONTROLLER REPLACEMENTS**
DEPARTMENT:	**PUBLIC WORKS, STREETS & DRAINAGE**
CONTRACTOR	**ECONOLITE CONTROL PRODUCTS**
AWARD AMOUNT:	**$5,307.00**
DATE OF RECOMMENDATION:	**JULY 12, 2010**

BIDS OR PROPOSALS RECEIVED:

Econolite Control Products Inc., Anaheim	$5,307.00
JAM Services, Inc., Livermore	$5,981.25
Cal Signal Corp, Burlingame	$6,144.38

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is the approved standardized device for the City of Lodi traffic signal cabinets. This device was approved by council action on April 15, 1998. It is the intent to keep extra controllers on hand for catastrophic failures.

FUNDING: Capitol Traffic Signal Maintenance 325051.7706

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: [illegible]

Purchase Order No. 19632

EXHIBIT G

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Utility Bill Envelopes**
DEPARTMENT:	**Financial Services**
CONTRACTOR	**Pre-Sort Center Inc.**
AWARD AMOUNT:	**$15,488.90**
DATE OF RECOMMENDATION:	**July 23, 2010**

BIDS OR PROPOSALS RECEIVED:

Pre-Sort Center Inc.	$15,488.90
Cenveo	$15,757.88
Envelope Product	$16,260.30
Response Envelopes	$16,366.88

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Annual purchase for FY 2010/11 of Utility Bill Envelopes

FUNDING: 100505.7301

Prepared by: Sherry R. Moroz srm

Title: Purchasing Technician

Reviewed by:

Purchase Order No. 19638

EXHIBIT H

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**One Source Distribution**
AWARD AMOUNT:	**$11,371.41**
DATE OF RECOMMENDATION:	**July 27, 2010**

BIDS OR PROPOSALS RECEIVED:

One Source Distribution	$11,371.41
WESCO Item 1 Only	
HD Supply Portland Items 1 &2 Only	
HD Supply Benicia Items 1& 2 Only	

Please see attached sheets for price breakdown.

"NO BID" or NO RESPONSE RECEIVED:

Intraline Inc
General Pacific

BACKGROUND INFORMATION & BASIS FOR AWARD:

These inventory items will be used on the City's Electric System. They can be used for both new construction and repair of the existing system. One Source Distribution is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:

Purchase Order No.: 19657

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Various City Projects:** **Water Main Replacement Program #3** **2010 Street Improvements Project** **2010 Alley Reconstruction Project** **2010 Storm Drain Project**
DEPARTMENT:	**Public Works**
CONTRACTOR	**Neil Anderson & Assoc. Inc**
AWARD AMOUNT:	**$ 15,500.00**
DATE OF RECOMMENDATION:	**July 26, 2010**

BIDS OR PROPOSALS RECEIVED:

Professional Services Agreement	$15,500.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Proprietor for providing Professional Engineering Testing and Inspection Services on Various City Projects including: Water Main Replacement Program #3, 2010 Street Improvements Project, 2010 Alley Reconstruction Project and the 2010 Storm Drain Project.

FUNDING: 171041.1825.1900; 171405.1825.1850; 181678.1825.1800; 339011.7720

Prepared by: Gary Wiman

Title: Construction Project Manor

Reviewed by: _____

Requisition No. 122

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**AZCO**
AWARD AMOUNT:	**$15,451.20**
DATE OF RECOMMENDATION:	**August 3, 2010**

BIDS OR PROPOSALS RECEIVED:

AZCO	15,451.20

"NO BID" or NO RESPONSE RECEIVED:

HD Supply-Benicia
HD Supply Portland
General Pacific
Intraline
WESCO Distribution
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

These Service Boxes are for use on the City of Lodi's Electric System. These Service Boxes can be used for replacement of existing parts or in new construction. AZCO was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:

Purchase Order No.: 19670

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**White Slough Laser Aligner Replacement**
DEPARTMENT:	**Public Works**
CONTRACTOR	**VibraAlign, Inc.**
AWARD AMOUNT:	**$19,936.25**
DATE OF RECOMMENDATION:	**August 6, 2010**

BIDS OR PROPOSALS RECEIVED:

VibraAlign, Inc.	$19,936.25
Southern Maintenance Services	$22,546.25
Reliability Point	$22,546.25

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase will involve the replacement of the laser alignment unit at the White Slough Treatment Facility. The unit being replaced is approximately 15 years old. It is near is usable life and no longer supported for maintenance or repair. The new unit is much more efficient and better for aligning the numerous pumps and motors at White Slough.

FUNDING: 1711201.7719

Prepared by: Del Kerlin

Title: W,T, Superintendent

Reviewed by: _____

Purchase Order No. 19689

EXHIBIT L

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Crackfill Maintenance Product**
DEPARTMENT:	**PUBLIC WORKS, STREETS & DRAINAGE**
CONTRACTOR	**VSS Emultech**
AWARD AMOUNT:	**$5,912.60**
DATE OF RECOMMENDATION:	**August 6, 2010**

BIDS OR PROPOSALS RECEIVED:

VSS Emultech	$5,912.60
TRI-AMERICAN, INC.	$6,312.94
Raynguard	$6,777.20

"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.

EXHIBIT M

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**Jensen Precast**
AWARD AMOUNT:	**$19,497.80**
DATE OF RECOMMENDATION:	**August 9, 2010**

BIDS OR PROPOSALS RECEIVED:

Jensen Precast $19,497.80

"NO BID" or NO RESPONSE RECEIVED:

Utility Vault

BACKGROUND INFORMATION & BASIS FOR AWARD:

These Vaults and parts are for use in Reynolds Ranch/Costco project.
Utility Vault will not quote vaults or parts per their attached letter.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:

Purchase Order No.: 19700

UTILITY VAULT™
a division of Oldcastle Precast, Inc.

www.oldcastleprecast.com

Randy
City of Lodi
P.O. Box 3006
Lodi, CA 95241

As our phone conversation, Utility Vault will not supply a cover that will possibly go on another manufacturers vault or box. The reason for this has to do with liability. If another manufacturers vault happens to fail do to faulty engineering. Utility Vault would end up being involved in a lawsuit over their product defect. We price our vaults and covers as a package to protect the interest of ourselves and our customers. Therefore, we would be happy now, or in the future to quote product packages on new projects, or replacement product for Utility Vault products currently in the field. We will not however, be able to parcel out product on package price quotes. How we price is considered proprietary information. If you have questions or comments, please don't hesitate to call me at 925-383-9615.

Thank you,

Chad Crocker

EXHIBIT N

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**HD Supply Portland**
AWARD AMOUNT:	**$10,235.55**
DATE OF RECOMMENDATION:	**August 9, 2010**

BIDS OR PROPOSALS RECEIVED:

HD Supply Portland	10,235.55

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These Underground Electrical Parts are for use on the City of Lodi's Electric System. These Underground Electrical Parts can be used for replacement of existing parts or in new construction. The City of Lodi Specs Cooper Industries as the only approved manufacture for these items. HD Supply Portland Is the only responsible bidder approved by Cooper Industries. Please see attached letter from Cooper.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 8/9/10

Purchase Order No.: 19699

EXHIBIT O

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Demolition of Fire Station #2 Hose Tower**
DEPARTMENT:	**Public Works, Facilities Services**
CONTRACTOR:	**HDE Housley Demolition Excavation**
AWARD AMOUNT:	**$7,682.00**
DATE OF RECOMMENDATION:	**August 10, 2010**

BIDS OR PROPOSALS RECEIVED:

HDE Housley Demolition Excavation	$7,682.00
Delta Oilfield Services, Inc.	$8,520.00
Jim Thorpe, Inc.	$8,944.00
Double B Demolition, Inc.	$9,290.00
W.C. Maloney, Inc.	$23,200.00
Diede Construction, Inc.	$27,120.00

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Contractor is to demolish the Fire Station #2 Hose Drying Tower, located at 705 E. Lodi Ave., per the Request for Proposal issued by the City of Lodi. Six proposals were received; Housley Demolition Excavation, of Visalia, was the lowest cost proposal.

FUNDING: 1211019.1825.2250

Prepared by: Dennis J. Callahan DJC

Title: Fleet & Facilities Manager

Reviewed by: Wally Sandel

Purchase Order No. 19704-000

P:\RecForContrAwd Housley Demo of FS#2 Tower.doc

Cooper Power Systems
PO Box 2198 / 412 Kimberly Brook
Stateline, NV 89449
Phone: (775) 588-4193
Cell: (775) 843-4231
email: jeanne.ward@cooperindustries.com

COOPER Power Systems

October 11, 2007

City of Lodi
1331 S. Ham Lane
Lodi, CA 95242

Attn: Mr. Randy Lipelt

RE: Cooper Power Systems
Authorized Distributors

Randy:

Cooper Power Systems has a Distributor Agreement policy, with which any distributor wishing to represent, bid and order Cooper products must comply. HD Supply Portland has fulfilled this policy and been an authorized distributor for Cooper Power Systems in Northern California and Nevada since 1988. No other distributor is authorized to sell Cooper products in this area.

These products include:

- RTE components (such as elbows, splices, 200 and 600amp)
- Fusing equipment (fuse links, current limiting fuses, fault indicators, etc)
- Arresters (overhead and elbow type)
- Switches (Kearney, capacitor or line switches)
- Cutouts, connectors and tools

In addition, HD Supply Portland is the authorized Agent to represent Cooper Power Systems in Northern California and Nevada for all Cooper products, including:

- Transformers (pole and padmount)
- Reclosers, regulators and relays
- Capacitors (units, banks and racks)
- Padmounted switchgear

At this time, HD Supply Portland is the only authorized distributor or agent in this area for Cooper products. Please let me know if I can provide any further information.

Regards,

Jeanne D. Ward
Sr. Sales Engineer - Cooper Power Systems

EXHIBIT P

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**One Source Distributors**
AWARD AMOUNT:	**$6,011.27**
DATE OF RECOMMENDATION:	**August 9, 2010**

BIDS OR PROPOSALS RECEIVED:

One Source Distributors	$6,011.27
WESCO	$6,812.10

"NO BID" or NO RESPONSE RECEIVED:

See attached sheet

BACKGROUND INFORMATION & BASIS FOR AWARD:

These Electrical Parts are for use on the City of Lodi's Electric System. These Electrical Parts can be used for replacement of existing parts or in new construction. One Source Distributors is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by:

Purchase Order No.: 19698

EXHIBIT Q

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Purchase 3 vests for SWAT Team**
DEPARTMENT:	**Police**
CONTRACTOR	**LC Action**
AWARD AMOUNT:	**$7,960.51**
DATE OF RECOMMENDATION:	**07222010**

BIDS OR PROPOSALS RECEIVED:

LC ACTION	$7,960.51
BLUMENTHALS	$8,622.54
ADAMSON POLICE PRODUCTS	$10,766.25

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
LC ACTION LOWEST BID

FUNDING: 101031.7306

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: _____

Purchase Order No.

EXHIBIT R

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Playground Fibar Replacement**
DEPARTMENT:	**Parks and Recreation**
CONTRACTOR	**Stockton Wood Shavings**
AWARD AMOUNT:	**$5,398.14**
DATE OF RECOMMENDATION:	**August 6, 2010**

BIDS OR PROPOSALS RECEIVED:

Stockton Wood Shavings	$5,398.14
Game Time	$15,320.00

"NO BID" or NO RESPONSE RECEIVED:

Marr Playground Installation Co.

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Parks Division contacted three vendors. Stockton Wood Shavings of Stockton was low bidder.

FUNDING: $1,291.88 charged to 300202.7719 and $4,106.26 charged to 107531.7352

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: _____

Purchase Order No.

EXHIBIT S

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Additional Work for the OMS System.

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: Survalent Technology

AWARD AMOUNT: $ 11,800.00

DATE OF RECOMMENDATION: 07-28-2010

BIDS OR PROPOSALS RECEIVED:

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

See Quotte # Q10-07-1177 (Attached)
Sole source for reasons stated below

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

At the core of a outage management system is a detailed network model of the distribution system. The utilities Geographic Information System (GIS) is the source of this network model. By combining the locations of outage calls from customers, a rules engine is used to predict the locations of outages. The detailed three line by phase diagram is necessary for the OMS operation since it is currently performed manually on the basis of printed paper sheets. Therefore this detailed circuit data of all sheets which are available in Autocad® have to be manually entered into the Survalent GIS Database which is connected to the Survalent OMS®. This work includes the exact modeling of topological power flow by phase, all switching configurations, etc. Survalent Technologies is the recommended vendor because they are the software and database manufaturer of both SCADA andOMS .

FUNDING:

Prepared by: Abel Palacio Sr,

Title: Utility Operations Supervisor

Reviewed by:

Purchase Order No.

EXHIBIT T

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**WindMil Additional Seating Licenses**
DEPARTMENT:	**Electric Utility Department**
CONTRACTOR	**Milsoft Utility Solutions**
AWARD AMOUNT:	**$7,600.00**
DATE OF RECOMMENDATION:	**August 11, 2010**

BIDS OR PROPOSALS RECEIVED:

Milsoft Utility Solutions	$7,600.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Last year we bought the Engineering Analysis program WindMil. Only one seat license was purchased. We need to buy two LandBase and two LightTable seat licenses in order to maintain the data. These licenses are only available through WindMil.

FUNDING: 160612.7369

Prepared by: Rafael Tapia

Title: Electrical Drafting Technician

Reviewed by: 8/12/10

Purchase Order No.

EXHIBIT U

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Cottage Bakery Primary Metering**
DEPARTMENT:	**Electric Utility**
CONTRACTOR	**Genral Pacific**
AWARD AMOUNT:	**$7,523.51**
DATE OF RECOMMENDATION:	**8-10-10**

BIDS OR PROPOSALS RECEIVED:

General Pacific	$7,523.51
HD Supplu	$8,171.48
GexPro	$7,904.84

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Customer (Cottage Bakery) requested and will pay for primary metering; two metering points (Council Res 2010-134)

FUNDING: 160613.7719

Prepared by: Ken Berg KB

Title: Metering Electrician

Reviewed by: 8/11/10

Purchase Order No.

EXHIBIT V

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**EUD**
CONTRACTOR	**The Okonite Company**
AWARD AMOUNT:	**$11,680.61**
DATE OF RECOMMENDATION:	**August 17, 2010**

BIDS OR PROPOSALS RECEIVED:

The Okonite Company	$11,680.61
Kerite C/O Pacific Utilities Supply	$21,346.46

"NO BID" or NO RESPONSE RECEIVED:

HD Supply Portland
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

This wire is for use in Reynolds Ranch/Costco project.
This amount is so that the City of Lodi has enough wire in stock to finish the Work Order we have and to have a minimum quantity. The City will be going to formal bid for 25,000'. The quantity on this quote can be delivered within two weeks.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 8/17/10

Purchase Order No.: 19731

EXHIBIT W

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Sodium Hydroxide Purchase**
DEPARTMENT:	**Public Works**
CONTRACTOR	**Univar USA Inc.**
AWARD AMOUNT:	**$9,729.32**
DATE OF RECOMMENDATION:	**August 20, 2010**

BIDS OR PROPOSALS RECEIVED:

Univar USA Inc.	$9,729.32
Brenntag Pacific	$11,853.75
Sierra Chemical	$12,941.25

"NO BID" or NO RESPONSE RECEIVED:

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.

FUNDING: 170403.7355

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by:

Purchase Order No. 19741

EXHIBIT X

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Lathe Purchase**
DEPARTMENT:	**Public Works**
CONTRACTOR	**Grizzly Industrial Inc.**
AWARD AMOUNT:	**$14,958.07**
DATE OF RECOMMENDATION:	**August 23, 2010**

BIDS OR PROPOSALS RECEIVED:

Grizzly Industrial Inc.	$14,958.07
Rayco	$16,190.68
Enco	$17,907.93

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This lathe will be used by the White Slough maintenance staff to complete various projects that the current lathe is too small to accomplish. Some of the task that currently cannot be done with the smaller lathe are turning material greater than 13 inch diameter and 40 inches in length. This will allow staff to produce items such as pump shafts which currently are purchased at great cost. In addition this lathe has a digital readout feature which will improve the quality of current tasks. This feature will enable staff to produce shear pins more accurately and much quicker than can currently be produced. The improvement in accuracy will result in less wasted material.

FUNDING: 1711201.7719

Prepared by: Del Kerlin Del Kerlin

Title: W.T. Superintendent

Reviewed by: _____

Purchase Order No. 19758

EXHIBIT Y

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Utility Bills, Deliquent and Final Notices**
DEPARTMENT:	**Financial Services/Electric Utility**
CONTRACTOR	**Western Printing & Graphics**
AWARD AMOUNT:	**$11,476.88**
DATE OF RECOMMENDATION:	**August 25, 2010**

BIDS OR PROPOSALS RECEIVED:

Western Printing & Graphics	$11,476.88
Abrahamson Printing	$11,547.12
American Solutions for Business	$12,436.48
Pre-Sort of Stockton	$14,175.07

"NO BID" or NO RESPONSE RECEIVED:

Safeguard Business Systems	No Bid
Duncan Press	No Response
Cook's Printing & Graphics	No Response

BACKGROUND INFORMATION & BASIS FOR AWARD:

Annual purchase for FY 2010/11 of Utility Bills, Deliquent and Final Notices

FUNDING: 100505.7301 & 160621.7301

Prepared by: Sherry R. Moroz srm

Title: Purchasing Technician

Reviewed by: Phil Evans

Purchase Order No. 19777

EXHIBIT Z

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Fire Station 2 Antenna Relocation**
DEPARTMENT:	**ISD**
CONTRACTOR	**Delta Wireless**
AWARD AMOUNT:	**$6,129.59**
DATE OF RECOMMENDATION:	**8/25/10**

BIDS OR PROPOSALS RECEIVED:

Delta Wireless	$6,129.59

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Fire Station 2 hose tower is scheduled to be torn down. Two Police and Fire radio repeater antennas sitting on top of the tower must be moved before demolition could commence. Antennas moved to nearby EUD pole. Bidding process was dispensed with because of urgency of project. Delta Wireless is the City's current support provider and they were able to quickly submit a bid and perform the work.

FUNDING: 1211019.1825.2250

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

EXHIBIT AA

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Pickup Truck 07- 030 Purchase**
DEPARTMENT:	**Parks and Recreation**
CONTRACTOR	**Downtown Ford Sales of Sacramento**
AWARD AMOUNT:	**$17,440.90**
DATE OF RECOMMENDATION:	**August 13, 2010**

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	$21,848.61
UHaul of Fresno, CA (pre-owned)	$17,064.25

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Parks Division has a 1986 Chevrolet C30 pickup that is approximately 24 years old and has 91,951 miles thereby meeting the minimum replacement criteria of 10/15 years and or 120,000 miles. It was orginally purchased in 1986 and assigned to the Fire Department but was transferred to the Parks Division in 1999. The cost of repairs and preventative maintenance to date are $46,752.46. This 1986 Chevrolet pickup currently is in need of a new engine and other mechanical work which is estimated to cost up to $8,000 to road ready this vehicle. Considering the cost of replacement versus the cost of ongoing maintenance,it is recommended this unit be replaced now.

Current State of California vehicle contract #1-10-23-20 is recommended to be used for this purchase

FUNDING: Vehicle Replacement Fund

Prepared by: Steve Dutra (SD)

Title: Park Superintendent

Reviewed by:

Purchase Order No.

EXHIBIT BB

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**White Slough Tertiary Filter Repair**
DEPARTMENT:	**Public Works**
CONTRACTOR	**Aqua-Aerobics Systems, Inc.**
AWARD AMOUNT:	**$7,945.38**
DATE OF RECOMMENDATION:	**August 31, 2010**

BIDS OR PROPOSALS RECEIVED:

Aqua Aerobics Systems, Inc. $7,945.38

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The filtration units are a major component used in the tertiary system for treating wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Aqua-Aerobics Systems are the manufacturers of the components in the filters and the sole supplier for all the parts utilized in their system. A sole source letter from Aqua-Aerobics is attached. The filitration parts being purchased are needed to maintain proper operations and maintenance of the system. The filters have been online since January 2005 and the parts being replaced are due to normal system wear and tear. This purchase is mission critical to minimize discharge violations. The repair costs have been anticipated and are included in the 2010-2011 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin Del Kerlin

Title: W. T. Superintendent

Reviewed by: _____

Purchase Order No.

EXHIBIT CC

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Well #27**
DEPARTMENT:	**Water**
CONTRACTOR	**Ferguson Water Works**
AWARD AMOUNT:	**$8,979.49**
DATE OF RECOMMENDATION:	**September 7, 2010**

BIDS OR PROPOSALS RECEIVED:

Ferguson Water Works	$8,979.49
Pace Supply	$9,401.44
Corix Water Products	$9,427.54
Groeniger & Company	$10,059.38

"NO BID" or NO RESPONSE RECEIVED:

Center State Pipe & Supply

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is material for the new well #27

FUNDING: 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 9.7.10

Purchase Order No.:

EXHIBIT DD

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Water Inventory**
DEPARTMENT:	**Water**
CONTRACTOR	**Pace Supply**
AWARD AMOUNT:	**$6,738.34**
DATE OF RECOMMENDATION:	**September 7, 2010**

BIDS OR PROPOSALS RECEIVED:

Pace Supply	$6,738.34
Corix Water Products	$7,105.25
Groeniger & Company	$7,795.20

"NO BID" or NO RESPONSE RECEIVED:

Center State Pipe & Supply
Ferguson Water Works

BACKGROUND INFORMATION & BASIS FOR AWARD:

This material is for the Water Inventory. It will be used for both new construction and replacement of worn out parts in the City of Lodi system. Pace Supply was the low responsible bidder.

FUNDING: 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 9.7.10

Purchase Order No.: 19801

EXHIBIT EE

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Electric Inventory**
DEPARTMENT:	**Electric Utility**
CONTRACTOR	**ERMCO C/O Hess Enterprises**
AWARD AMOUNT:	**$6,368.40**
DATE OF RECOMMENDATION:	**September 8, 2010**

BIDS OR PROPOSALS RECEIVED:

ERMCO C/O Hess Enterprises	$6,368.40
GEXPRO	$8,123.63
HD Supply Portland	$9,076.28

"NO BID" or NO RESPONSE RECEIVED:

WESCO
General Pacific

BACKGROUND INFORMATION & BASIS FOR AWARD:

These transformers are for the Electric Inventory. These are being replaced now because the last one in stock was used to replace a transformer that failed in service. ERMCO was the low responsible bidder and was awarded the Purchase for this reason.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: [signature]

Purchase Order No.: 19811

EXHIBIT FF

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Purchase of Ammunition**
DEPARTMENT:	**Police**
CONTRACTOR	**Adamson Police Products**
AWARD AMOUNT:	**$10,766.25**
DATE OF RECOMMENDATION:	**9/10/10**

BIDS OR PROPOSALS RECEIVED:

Adamson Police Products — $10,766.25
Hayward, CA

"NO BID" or NO RESPONSE RECEIVED:

Discount Shooter - unable to fill order of requested ammo
All State Police Equipment - Unable to fill order
M.A.H. Supplies -
Can fill partial order cost of AMMO PER BOX IS
38% over Adamson, PLUS SHIPPING COSTS

AMMUNITON TO GO - Unable to fill order

BACKGROUND INFORMATION & BASIS FOR AWARD:

Adamson has provided department ammunition in the past at a competitive price.

Because the ammunition is shipped directly from Winchester to Adamson in Hayward, it can be picked up by staff and saves hundreds of dollars in shipping costs.

All ammunition distributors listed by Winchester were contacted for a quote, with Adamson being the only distributor able to provide the amount of ammunition requested.

FUNDING: 101031.7306

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: Gary Bruman

EXHIBIT GG

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Purchase and Replacement of an oil leaking Voltage Transformer in Industrial Substation**
DEPARTMENT:	**Electric Utility Department**
CONTRACTOR	**Kuhlman Electric Corporation**
AWARD AMOUNT:	**$5,357.03**
DATE OF RECOMMENDATION:	**07-21-10**

BIDS OR PROPOSALS RECEIVED:

Kuhlman Electric Corp $5,357.03

"NO BID" or NO RESPONSE RECEIVED:

Sole source of same type replacement & vendor

BACKGROUND INFORMATION & BASIS FOR AWARD:

One 60kv VT is leaking oil. Cost of repair includes repair, parts, materials,supplies, and travel expenses (air fare, lodging, per diem, OT) for Kuhlman Personnel to fix on site. Staff found that replacing VT is cheaper and will have brand new 60kv equipment in operation.

FUNDING: 160652.7352

Prepared by: Weldat Haile

Title: Sen. Power Engineer

Reviewed by:

Purchase Order No.

10/18/10

EXHIBIT HH

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Centerprise ETL Upgrade**
DEPARTMENT:	**Internal Services/ISD**
CONTRACTOR	**Astera Software**
AWARD AMOUNT:	**$9,000.00**
DATE OF RECOMMENDATION:	**9/21/10**

BIDS OR PROPOSALS RECEIVED:

Astera Software $9,000.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a software upgrade to a system the city already owns and relies upon. The product is only available from the manufacturer and there are no known resellers, thus a sole source.

FUNDING: 100411.7313

Prepared by: Steve Mann

Title: IS Manager

Reviewed by:

Purchase Order No. 19848

EXHIBIT II

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Kubota Turf Truckster**
DEPARTMENT:	**Park and Recreation Department**
CONTRACTOR	**Big Valley Tractor located at Bobcat Central, Inc of Stockton**
AWARD AMOUNT:	**$11,158.00**
DATE OF RECOMMENDATION:	**September 8, 2010**

BIDS OR PROPOSALS RECEIVED:

Bobcat Central, Inc. of Stockton	$11,158.00
Dolk Tractor Company of Rio Vista, CA	$11,830.25

"NO BID" or NO RESPONSE RECEIVED:

Sacramento for Tractors, Inc. of Sacramento

BACKGROUND INFORMATION & BASIS FOR AWARD:

Three vendors were contacted regarding a purchase of a Kubota Turf Truckster equipped road ready, VHT plus transmission, 46.7" flat bed with sides and tailgate and turf tires.

FUNDING: Vehicle Replacement Fund

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: Tom Richardson

Purchase Order No.

EXHIBIT JJ

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	**Web Filter Replacement**
DEPARTMENT:	**Internal Svcs/ISD**
CONTRACTOR	**J4Systems**
AWARD AMOUNT:	**$10,542.45**
DATE OF RECOMMENDATION:	**9/29/10**

BIDS OR PROPOSALS RECEIVED:

J4Systems	$10,542.45
ECNETSERV.Com	$11,527.65
Barracuda Networks	$12,395.32

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City's current web filter appliance is several years old and insufficient to handle today's traffic volumes. The new appliance is the next step larger and provides more performance capability and network throughput.

FUNDING: ISD Replacement Fund - 123001.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by:

Purchase Order No.