



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Accept Quarterly Report of Purchases Between \$10,000 and \$20,000

MEETING DATE: February 15, 2012

PREPARED BY Purchasing Technician

RECOMMENDED ACTION: Accept Quarterly Report of Purchases between \$10,000 and \$20,000.

BACKGROUND INFORMATION: During the 4th calendar quarter of 2011, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through K.

Exh.	Date	Contractor	Project	Award Amt.
A	10/4/11	Ingersoll Rand	DVR Purchase for Lodi City Jail	\$18,409.99
B	10/27/11	St. Joseph Occupational Health	Fire Department Annual Physicals	\$19,982.00
C	10/27/11	Durst Office Interiors	Carnegie Hall	\$13,620.68
D	10/27/11	Dell Marketing	Network & Log Monitoring	\$12,991.05
E	11/14/11	Q-Star Technology	Flashcam Digital Vandalism Deterrent System	\$19,711.93
F	11/16/11	Interstate Truck Center	Diesel Particulate Filter	\$12,863.13
G	11/17/11	Motorola Solutions Inc	Radio Equipment for Motors Division	\$12,647.17
H	11/29/11	Weco Industries Inc	Camera Attachments	\$18,874.04
I	12/5/11	Cummins West Inc	Diesel Particulate Filter	\$13,172.38
J	12/6/11	Fisher Scientific	PPE (Turnout)	\$12,187.75
K	12/14/11	ARC/Norcal	Copier Replacement	\$17,407.01

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2011-2012 Financial Plan.

FUNDING AVAILABLE: Funding as indicated on Exhibits.


Jordan Ayers, Deputy City Manager

JA/sm
Attachment

APPROVED: 
Konradt Bartlam, City Manager

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: DVR Purchase for Lodi City Jail
DEPARTMENT: Police
CONTRACTOR Ingersoll Rand - Security Technologies
AWARD AMOUNT: \$18,409.99
DATE OF RECOMMENDATION: September 28, 2011

BIDS OR PROPOSALS RECEIVED:

Security recording equipment for the Police Department Jail at 215 West Elm Street. Includes DVR recording equipment, electrical supplies and shipping.

"NO BID" or NO RESPONSE RECEIVED:

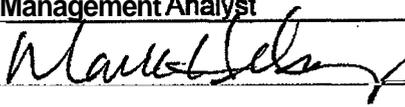
BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Proprietor for Security Equipment within the City of Lodi and Lodi Police Department.

FUNDING: 1410.2357.9/\$11,964.79; 1410.2375/\$2,770.97; 2351001.7359/\$3,674.23

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: 

Purchase Order No. R1073

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fire Department Annual Physicals
DEPARTMENT: Fire Department
CONTRACTOR St. Joseph Occupational Health
AWARD AMOUNT: \$19,982.00
DATE OF RECOMMENDATION: October 27,2011

BIDS OR PROPOSALS RECEIVED:
Kaiser Permanente \$27,423.00
St. Joseph Occupational Health \$19,982.00

“NO BID” or NO RESPONSE RECEIVED:
LMH Occupational Health

BACKGROUND INFORMATION & BASIS FOR AWARD:

St. Joseph Occupational Health has completed the annual physicals for the Lodi Fire Department for over 20 years. They have current files on employees and a working background of the process. St. Joseph's came in with the lowest bid.

FUNDING: 102012.7363

Prepared by: Aimee R. New

Title: Division Chief

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Carnegie Hall
DEPARTMENT: Public Works
CONTRACTOR Durst Office Interiors
AWARD AMOUNT: \$13,620.68
DATE OF RECOMMENDATION: 01/24/12

BIDS OR PROPOSALS RECEIVED:

Durst Office Interiors 21 Carolina House Back Swivel Chairs	\$13,620.68
BizChairs.com	\$14,431.79

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase order is being issued for City Council Chambers at Carnegie Hall

FUNDING: 1211783.1836.2250

Prepared by: F. Wally Sandelin

Title: Public Works Director

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Network and Log Monitoring
DEPARTMENT: ISD
CONTRACTOR Dell
AWARD AMOUNT: \$12,991.05
DATE OF RECOMMENDATION: 10/27/11

BIDS OR PROPOSALS RECEIVED:

Dell	\$12,991.05
Solar Winds	\$13,149.50
SHI	\$13,020.00

“NO BID” or NO RESPONSE RECEIVED:

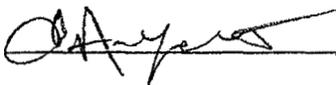
BACKGROUND INFORMATION & BASIS FOR AWARD:

These tools are used for monitoring the City’s network, managing the various log files that are generated, and managing the IP addresses assigned to City devices.

FUNDING: ISD Replacement Fund - 123001.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by:  _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: FLASHCAM DIGITAL VANDALISM DETERRANT SYSTEM
DEPARTMENT: PARKS, RECREATION AND CULTURAL SERVICES
CONTRACTOR Q-STAR TECHNOLOGY
AWARD AMOUNT: \$19,711.93
DATE OF RECOMMENDATION: 11/16/11

BIDS OR PROPOSALS RECEIVED:
SOLE SOURCE

"NO BID" or NO RESPONSE RECEIVED:
SOLE SOURCE

BACKGROUND INFORMATION & BASIS FOR AWARD:

THE FLASHCAM DIGITAL DETERRENT SYSTEM IS A SPECIALIZED PRODUCT USED TO DETER VANDALISM. THE FLASHCAM SYSTEMS USE PROPRIETARY TECHNOLOGY THAT IS DEVELOPED, DESIGNED, MANUFACTURED AND DISTRIBUTED EXCLUSIVELY BY Q-STAR TECHNOLOGY AND CONTAIN SPECIALIZED PARTS SUPPLIED ONLY BY Q-STAR TECHNOLOGY. THE SYSTEM'S BATTERY PACK IS POWERED BY SOLAR AND THE SYSTEM IS PORTABLE, RUGGEDIZED, FEATURES WIRELESS DOWNLOAD AND USES PROPRIETARY VOICE/FLASH TECHNOLOGY.

FUNDING: 1410.2356.2 AND 2341204.7718

Prepared by: TERRI LOVELL

Title: ADMINISTRATIVE SECRETARY

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Diesel Particulate Filter (CARB Fleet rule 2011)
DEPARTMENT: Public Works
CONTRACTOR Interstate Truck Center
AWARD AMOUNT: \$12,863.13
DATE OF RECOMMENDATION: November 11, 2011

BIDS OR PROPOSALS RECEIVED:

Interstate Truck Center	\$12,863.13
Pape Machinery	\$13,463.88
Curnmins West	\$14,343.29
A-Z Bus Sales, Emissions Solutions Group	\$15,047.31

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

In order to comply with the California Air Resource Control Board (CARB) Fleet Rule, Fleet Services will need to retrofit Public Works Vacuum Truck #04-038 with a diesel particulate filter. Fleet Services solicited bids from the Companies listed above and recommends the low bidder, Interstate Truck Center, for the purchase and installation of this required device.

FUNDING: 171 1201,7851

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: 

Purchase Order No. Req #1119

EXHIBIT G

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Radio Equipment for Motors Division
DEPARTMENT: Police Department
CONTRACTOR Motorola Solutions, Inc.
AWARD AMOUNT: \$12,647.17
DATE OF RECOMMENDATION: November 17, 2011

BIDS OR PROPOSALS RECEIVED:
Motorola Solutions, Inc. \$12,647.17

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Delta Wireless dba Motorola Solutions, Inc. is the Sole Source Provider of parts, equipment and service for Police Department radio equipment in San Joaquin County.

FUNDING: 236016.7718

Prepared by: Patsy Tucker

Title: Administrative Clerk

Reviewed by:  _____

Purchase Order No. 20914

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Camera Attachments
DEPARTMENT: Public Works
CONTRACTOR WECO Industries
AWARD AMOUNT: \$18,874.04
DATE OF RECOMMENDATION: 11/08/11

BIDS OR PROPOSALS RECEIVED:

WECO Industries
Sole Source Letter
Attached

\$18,874.04

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This kit increases the usefulness of the Wastewater Utility's closed circuit television CCTV System. The **CCTV** System is used to assess the condition of the wastewater mains and the performance of our high pressure cleaning crews.

By purchasing this **kit**, the transporter can quickly be configured to a track system or wheeled system as conditions dictate. The kit **also** increases the number of pipe sizes that can be effectively televised during low **flow** conditions which eliminates the need to install temporary plugs in the pipelines, making operations more safe.

FUNDING: 170404.7719

Prepared by: Lance Roberts

Title: Water/Wastewater Superintendent

Reviewed by: 

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Diesel Particulate Filter (CARB Fleet rule 2011)
DEPARTMENT: Public Works
CONTRACTOR Cummins West, Inc
AWARD AMOUNT: \$13,172.38
DATE OF RECOMMENDATION: November 29,2011

BIDS OR PROPOSALS RECEIVED:

Cummins West, Inc.	\$13,172.38
Pape Kenworth	\$18,609.12
A-Z Bus Sales, Emissions Solutions Group	\$19,915.02
Interstate Truck Center	\$20,276.98

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

In order to comply with the California Air Resource Control Board (CARB) Fleet Rule, Fleet Services will need to retrofit Public Works Street Sweeper Truck #04-123 with a diesel particulate filter. Fleet Services solicited bids from the Companies listed above and recommends the low bidder, Cummins West, Inc., for the purchase and installation of this required device.

FUNDING: 1711201.7851 50%, 3251201.7851 50%

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: 

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: PPE (Turnout) Purchase
DEPARTMENT: Fire
CONTRACTOR: Fisher Scientific
AWARD AMOUNT: \$12,187.75
DATE OF RECOMMENDATION: 11/29/11

BIDS OR PROPOSALS RECEIVED:

Fisher Scientific	\$12,187.75
JAECO Fire & Life Safety	\$13,074.75
None Available/Sole Source West Coast	\$0.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Morning Pride Turnouts/Lodi Specification - Fisher Scientific/Lowest Bidder

FUNDING: 102012.7306

Prepared by: Linda Hoover

Title: Administrative Secretary

Reviewed by: Aimee R. New

Purchase Order No.

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Copier Replacement
DEPARTMENT: Electric Utility
CONTRACTOR ARC/NORCAL
AWARD AMOUNT: \$17,407.01
DATE OF RECOMMENDATION: 12/13/11

BIDS OR PROPOSALS RECEIVED:

ARC/NORCAL	\$17,407.01
Intereprint Systems	\$24,103.68
Kip Equipment	\$24,103.68

"NO BID" or NO RESPONSE RECEIVED:

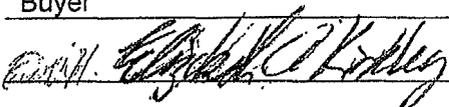
BACKGROUND INFORMATION & BASIS FOR AWARD:

This machine will replace a "down" existing copier. We are currently doubling the duty on a large format color copier in order to reproduce black and white copies. The Purchase Order is awarded to ARC/NORCAL based on being the lowest responsible bidder.

FUNDING: 160612.7359

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: