



CITY OF LODI
COUNCIL COMMUNICATION

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

MEETING DATE: May 2, 2012

PREPARED BY: Deputy City Manager

RECOMMENDED ACTION: Accept quarterly report of purchases between \$10,000 and \$20,000.

BACKGROUND INFORMATION: During the first calendar quarter of 2012, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through Q.

Exh.	Date	Contractor	Project	Award Amt.
A	1/10/12	ERMCO	Transformers	\$18,436.03
B	1/10/12	All Phase Electric Supply	Streetlight Heads and Globes	\$16,264.86
C	1/11/12	General Pacific Inc.	Wire	\$13,813.56
D	1/30/12	Jensen Precast	Concrete Vault, Risers, Lids & Adapters	\$13,888.98
E	1/19/12	Bobcat Central Inc.	Surface Water Treatment Plant Utility Vehicle	\$14,686.06
F	1/26/12	Survalent Technology Corp.	SCADA System Annual Maint.	\$19,480.00
G	1/31/12	Osмосе	Software Update & Licenses	\$10,512.48
H	2/1/12	Foster Flow Control	Secondary Effluent Bypass 24"	\$13,475.63
I	2/7/12	General Pacific Inc.	Transformer and Wire	\$11,372.93
J	3/6/12	ERMCO	Padmount Transformers	\$10,826.72
K	3/6/12	ERMCO	Pole Mount Transformers	\$11,182.30
L	3/13/12	CompuCom	Software Compliance Manager	\$13,200.25
M	3/13/12	Golden State Flow Measurement	8" Chamber Meter	\$14,470.83
N	3/19/12	Aqua Aerobics Systems Inc.	White Slough Cloth Sack Replacement	\$19,574.94
O	3/27/12	Entisys Solutions Inc.	EUD Data Warehouse	\$19,809.47
P	3/29/12	Wesco Distribution	3 Phase Module Cabinets	\$12,916.26
Q	3/29/12	Wesco Distribution	Tension Sleeve, DA Bolts & Concrete Boxes	\$10,220.62

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

Prepared by Sherry Moroz, Purchasing Technician
JA/sm
Attachment

APPROVED:
Konradt Bartlam, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Ermco C/O Hees Enterprises
AWARD AMOUNT: \$18,436.03
DATE OF RECOMMENDATION: 01/10/12

BIDS OR PROPOSALS RECEIVED:

Ermco C/O Hees Enterprises	\$18,436.03
HD Supply Utilites Portland	\$20,353.98
Howard Industries Silicone Core	\$22,390.45
Howard industries Amorphous Core	\$22,185.73
Pacific Utility Supply	\$21,593.10

"NO BID" or NO RESPONSE RECEIVED:

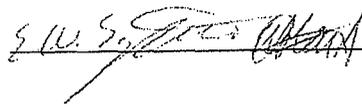
BACKGROUND INFORMATION & BASIS FOR AWARD:

These transformers are for the Electric Inventory. They will be used in new construction, and also replacement of failed transformers in the system. Ermco is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 20960

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR All-Phase Electric Supply
AWARD AMOUNT: **\$16,264.86**
DATE OF RECOMMENDATION: **01/10/12**

BIDS OR PROPOSALS RECEIVED:
All Phase Electric Supply \$16,264.86

"NO BID" or NO RESPONSE RECEIVED:

General Pacific
HD Supply Benicia
HD Supply Portland
Rexel
Wesco Distribution
Platt Electric Supply

BACKGROUND INFORMATION & BASIS FOR AWARD:

These streetlight heads and globes are for the Electric Inventory. They will be used in new construction, and also replacement of failed streetlight heads and globes in the system. All Phase Electric Supply is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 20965

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: #8 Str Red and Green Wire
DEPARTMENT: Electric Utility
CONTRACTOR General Pacific
AWARD AMOUNT: \$13,813.56
DATE OF RECOMMENDATION: 0111112012

BIDS OR PROPOSALS RECEIVED:

General Pacific	\$13,813.56
All Phase	\$14,115.25
Rexel	\$16,162.50
Platt	\$15,128.10
Intraline	\$20,472.50
HD Supply Benicia	\$15,085.00

“NO BID” or NO RESPONSE RECEIVED:

GEXPRO
Wesco Distribution
HD Supply Portland
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

The wire is for the fusing and grounding of streetlights. General Pacific was the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160,1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 20967

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Concrete Vault risers, lids & adapters
DEPARTMENT: Electric Utility
CONTRACTOR Jensen Precast
AWARD AMOUNT: \$13,888.98
DATE OF RECOMMENDATION: 01/30/2012

BIDS OR PROPOSALS RECEIVED:
Jensen Precast \$13,888.98

"NO BID" or NO RESPONSE RECEIVED:
Utility Vault/Old Castle

BACKGROUND INFORMATION & BASIS FOR AWARD:

The concrete vault parts are used in repair of existing vaults. They are also used in new vault construction. The vault parts are made to our specification so that they will work on either a Jensen Vault or a Utility Vault/Oldcastle. Jensen and Utility Vault are the only two manufactures in the City Electric System, Oldcastle has purchased Utility Vault, Brooks Concrete, Christy Concrete, and other vault manufactures. Jensen Precast is the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 20986

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Surface Water Treatment Plant Utility Vehicle		
DEPARTMENT:	Public Works		
CONTRACTOR	Bobcat Central Inc.		
AWARD AMOUNT:	\$14,686.06		
DATE OF RECOMMENDATION:	01/19/2012		
BIDS OR PROPOSALS RECEIVED:			
	Bobcat Central Inc.		
	Garton Tractor	\$14,870.95	
	Woodland Tractor & Equipment Co Inc.	\$15,196.69	
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	<p>Resolution No. 2010-182, City Council Authorizing the construction and equipment purchase to operate included \$200,000 appropriated for shop of equipment. A yard utility vehicle is necessary for the every day operation of the plant. This vehicle will also be a valuable tool during the plant construction process. Public Works recommends the purchase of this vehicle now to be utilized during the construction using the appropriated funds.</p>		
FUNDING:	181011.1836.2300		

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Suvalent
DEPARTMENT: Electric Utility
CONTRACTOR Suvalent Technology Corporation
AWARD AMOUNT: \$19,480.00
DATE OF RECOMMENDATION: January 26, 2012

BIDS OR PROPOSALS RECEIVED:
Suvalent Technology Corporation \$19,480.00

"NOBID" or NO RESPONSE RECEIVED:
N/A

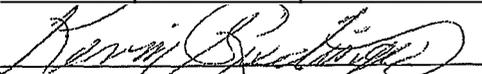
BACKGROUND INFORMATION & BASIS FOR AWARD:

Renewal of the annual maintenance contract on the City of Lodi's SCADA system that monitors and controls the electric, water, & wastewater systems in the City of Lodi. Renewal also includes training, not included in previous contract.

FUNDING: 160653.7335,181011.1825.2300

Prepared by: Kevin Riedinger

Title: Electric Operations—Superintendent

Reviewed by: 

Purchase Order No.

EXHIBIT G

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Engineering

DEPARTMENT: Electric Utility

CONTRACTOR OSMOSE

AWARD AMOUNT: \$10,512.48

DATE OF RECOMMENDATION: 01/31/12

BIDS OR PROPOSALS RECEIVED:

Osmose

\$10,512.48

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This software update and new licenses are for an existing software package on the EUD Engineering computers. The version we own has to be updated and the individual computers must have their own licenses.

FUNDING: 160612.7355

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

Purchase Order No.:

EXHIBIT H

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Secondary Effluent Bypass 24" Pratt/Milliken Butterfly Valve
DEPARTMENT: Public Works
CONTRACTOR Foster Flow Control
AWARD AMOUNT: \$13,475.63
DATE OF RECOMMENDATION: 2/1/12

BIDS OR PROPOSALS RECEIVED:

Foster Flow Control	\$13,475.63
Allied Packing	\$13,676.25
Frank Olsen (vendor did not spec like equipment)	\$11,373.42

"NO BID" or NO RESPONSE RECEIVED:

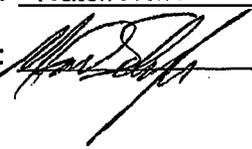
BACKGROUND INFORMATION & BASIS FOR AWARD:

The valve will enable the secondary effluent to bypass the filters and UV system into the ponds, saving wear and tear on equipment and a savings in electrical usage.

FUNDING: 170403.7331

Prepared by: Kelly Powers

Title: Water/Wastewater Supervisor

Reviewed by:  _____

Purchase Order No.

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Current Transformer, #12 str cu wire, #8 Str cu wire
DEPARTMENT: Electric Utility
CONTRACTOR General Pacific
AWARD AMOUNT: \$11,372.93
DATE OF RECOMMENDATION: 02/07/2012

BIDS OR PROPOSALS RECEIVED:	Wire Only	W/Current Tra
General Pacific	\$10,933.2	\$11,372.93
All Phase N/B Current Transformer	\$11,184.45	0.00
Rexel N/B Current Transformer	\$12,752.2	0.00
Platt N/B Current Transformer	\$15,217.00	0.00
Intraline NIB Current Transformer	\$13,818.94	0.00
HD Supply Benicia N/B Current Transformer	\$12,202.69	0.00

“NO BID” or NO RESPONSE RECEIVED:

GEXPRO
Wesco Distribution
HD Supply Portland
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

The current transformer is for primary metering. The wire is for the fusing and grounding of streetlights. General Pacific was the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 20961

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Padmount Transformers
DEPARTMENT: Electric Utility
CONTRACTOR ERMCO/Hees Enterprises
AWARD AMOUNT: \$10,826.72
DATE OF RECOMMENDATION: 03/06/2012

BIDS OR PROPOSALS RECEIVED:

Ermco/Hees Enterprises	\$10,826.72
Howard Industries	\$12,257.64
ABB/Pacific Utility Supply	\$11,313.75

“NO BID” or NO RESPONSE RECEIVED:

CG Power Systems
HD Supply Portland

BACKGROUND INFORMATION & BASIS FOR AWARD:

These transformers will be **used** in new construction and replacement of a failed transformers in the Electric **System**. Ermco/Hees Enterprises was the low responsible bidder and was awarded the Purchase Order,

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No: 21055

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Pole Mount Transformers
DEPARTMENT: Electric Utility
CONTRACTOR ERMCO/Hees Enterprises
AWARD AMOUNT: \$11,182.30
DATE OF RECOMMENDATION: 03/06/2012

BIDS OR PROPOSALS RECEIVED:

Ermco/Hees Enterprises	\$11,182.30
HD Supply Portland	\$1 2,574.43
Howard Industries	\$13,354.54
ABB/Pacific Utility Supply	\$1 2,142.35

“NO BID” or NO RESPONSE RECEIVED:

CG Power Systems

BACKGROUND INFORMATION & BASIS FOR AWARD:

These transformers will be used *in* new construction **and** replacement of failed transformers in the Electric System. Ermco/Hees Enterprises was the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 21056

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Software Compliance Manager
DEPARTMENT: Internal Scvs\ISD
CONTRACTOR CompuCom
AWARD AMOUNT: \$13,200.25
DATE OF RECOMMENDATION: 3-13-12

BIDS OR PROPOSALS RECEIVED:

CompuCom	\$13,200.25
Ideal Solutions	\$14,623.35
Express Matrix	\$15,362.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The purpose of this software program is to automate comprehensive software license management and usage analysis

FUNDING: ISD 100411.7313

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 8" Chamber Meter Purchase
DEPARTMENT: Public Works
CONTRACTOR Golden State Flow Measurement Inc
AWARD AMOUNT: \$14,470.83
DATE OF RECOMMENDATION: 3/13/12

BIDS OR PROPOSALS RECEIVED:
Golden State Flow Measurement Inc \$14,470.83
Sole Source Letter
Attached

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Water/Wastewater Division needs to purchase an eight inch omni meter for the Casa De Lodi meter installation project. The property owner will be paying the City of Lodi for the cost of the meter.

FUNDING: 181402.1831.2100

Prepared by: Lance Roberts

Title: Water/Wastewater Superintendent

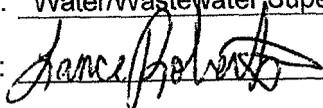
Reviewed by: 

EXHIBIT N

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Cloth Sack Replacement
DEPARTMENT: Public Works
CONTRACTOR Aqua-Aerobics Systems, Inc.
AWARD AMOUNT: \$19,574.94
DATE OF RECOMMENDATION: March 19, 2012

BIDS OR PROPOSALS RECEIVED:
Aqua-Aerobics Systems, Inc. \$19,574.94

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:
No other bids were pursued as this is a sole source supplier as noted in attached letter.

FUNDING: 17149318362300

Prepared by: Kenneth Capitanich

Title: Chief Wastewater Plant Operator

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD DATA WAREHOUSE
DEPARTMENT: ISD
CONTRACTOR ENTISYS SOLUTIONS INC
AWARD AMOUNT: \$19,809.47
DATE OF RECOMMENDATION: 3/27/12

BIDS OR PROPOSALS RECEIVED:	
ENTISYS SOLUTIONS INC	\$19,809.47
9TO5 COMPUTER.COM	\$24,225.00
INSIGHT	\$26,001.99

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Electric Utility desires to utilize meter read data for statistical and transformer use tracking purposes. This device will be used for long term data storage supporting these activities, The make and model of this unit is similar to the ones previously purchased.

FUNDING:

Prepared by: STEVE MANN

Title: IS MANAGER

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 3-Phase Module Cabinets
DEPARTMENT: Electric Utility
CONTRACTOR Wesco Distribution
AWARD AMOUNT: \$12,916.26
DATE OF RECOMMENDATION: 03/29/2012

BIDS OR PROPOSALS RECEIVED:

Wesco Distribution	\$12,916.26
HD Supply Benicia	\$13,059.30

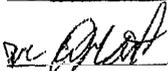
“NO BID” or NO RESPONSE RECEIVED:
All Phase, Platt Electric Supply, GEXPRO, Intraline
HD Supply Portland, Ace Supply, Rexel, Azco
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:
These 3-Phase Module Cabinets will be used in new construction and rebuilding of the current Electric System, Wesco Distribution was the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 21100

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Tension Sleeve, DA Bolts, Concrete Boxes
DEPARTMENT: Electric Utility
CONTRACTOR Wesco Distribution
AWARD AMOUNT: \$10,220.62
DATE OF RECOMMENDATION: 03/29/2012

BIDS OR PROPOSALS RECEIVED:	ALL Items	Boxes Only	Bolts	Sleeve
Wesco Distribution	\$10,220.62	\$ 9,075.24	\$447.16	\$698.22
HD Supply Portland	\$ 14,303.49	\$13,058.98	\$495.65	\$748.86
General Pacific	0.00	0.00	\$621.72	0.00
Platt Electric	0.00	\$1 1,675.79	0.00	0.00
HD Benicia	0.00	0.00	\$468.71	\$928.81
AZCO	0.00	\$1 2,317.44	0.00	0.00
One Source Distribution	0.00	0.00	\$497.8	\$1,016.08

"NOBID" or NO RESPONSE RECEIVED:

All Phase, GEXPRO, Intraline
Ace Supply, Rexel,

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items will be used in new construction **and** repair of the existing Electric System.
WESCO Distribution **was** the low responsible bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: 

Purchase Order No.: 21104