

COUNCIL COMMUNICATION

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|---|---|------------|
| <b>TO:</b> THE CITY COUNCIL<br><b>FROM:</b> THE CITY MANAGER'S OFFICE | <b>COUNCIL MEETING DATE</b><br>September 20, 1989 | <b>No.</b> |
| <b>SUBJECT:</b> PURCHASE ELECTRICAL LINE HARDWARE                     |   |            |

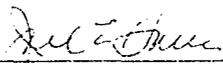
RECOMMENDED ACTION: That the City Council award the bids for the purchase of Items 1, 3, and 4 of electrical line hardware to the low bidders in each category, as listed below. The low bidder for Item 2, G.E. Supply, qualified their bid with an "award all or none" stipulation; therefore it is recommended that Item 2 be awarded to the second-lowest bidder, General Pacific. Finally, it is recommended that Item 5 not be awarded at this time, pending Engineering review.

| ITEM NO. | BIDDER                                | AMOUNT     | MANUFACTURER                             |
|----------|---------------------------------------|------------|--|
| Item 1:  | General Pacific, Inc.<br>Portland, OR | \$1,667.59 | Joslyn Corporation<br>Chicago, IL        |
| Item 2:  | General Pacific, Inc.                 | \$2,425.55 | Joslyn Corporation                       |
| Item 3:  | Wesco Utilities<br>Concord, CA        | \$1,553.11 | Florida Wire & Cable<br>Jacksonville, FL |
| Item 4:  | General Pacific, Inc.                 | \$ 699.90  | Preformed Line Prod.<br>Cleveland, OH    |

BACKGROUND INFORMATION: The Electric Utility Department has requested that line materials be purchased for use in construction of three 69-kv overhead lines connecting the new Industrial Substation to the City's existing system.

The City Council approved specifications on August 16, 1989, and bids were opened on September 6. Bid results are shown on Attachment 1.

Total cost of Items 1-4 is \$6,346.15, funding for which is available in the Industrial Substation budget. Upon completion of Engineering review of Item 5, requests for quotation will be issued and materials will be purchased from the lowest responsible bidder, using the informal bid procedure. Total cost for Item 5 is not expected to exceed \$2,500.

  
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 Joel E. Harris  
 Purchasing Officer

cc: Electric Utility Director  
 Assistant, Utility Director  
 Electrical Engineer

RESOLUTION NO. 89-128

A RESOLUTION OF THE LODI CITY COUNCIL  
AWARDING THE BID FOR PURCHASE OF ELECTRICAL LINE HARDWARE

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on September 6, 1989 at 11:00 a.m. for the bid for the purchase of Items 1, 2, 3, and 4 of Electrical Line Hardware, described in the specifications therefor approved by the City Council on August 16, 1989; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as shown on Attachment i hereto; and

WHEREAS, the City Manager recommends that award of the bid for Items 1, 3, and 4 be made to the low bidders, and that award of the bid for Item 2 be awarded to the second lowest bidder as follows:

| <u>ITEM NO.</u> | <u>BIDDER</u>         | <u>AMOUNT</u> | <u>MANUFACTURER</u>  |
|-----------------|-----------------------|---------------|----------------------|
| item 1          | General Pacific, Inc. | \$1,667.59    | Joslyn Corporation   |
| Item 2          | General Pacific, Inc. | \$2,425.55    | Joslyn Corporation   |
| Item 3          | Wesco Utilities       | \$1,553.11    | Florida Wire & Cable |
| Item 4          | General Pacific, Inc. | \$ 599.90     | Preformed Line Prod. |

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lodi that award of bid for Items 1, 2, 3 and 4 be and the same is hereby awarded as recommended by the City Manager as shown above.

Dated: September 20, 1989

I hereby certify that Resolution No. 89-128 was passed and adopted by the City Council of the City of Lodi in a regular meeting held September 20, 1989 by the following vote:

Ayes: Council Members - Hinchman, Olson, Pinkerton, Reid, and Snider (Mayor)

Noes: Council Members - None

Absent: Council Members - None

*Alice M. Reimche*  
Alice M. Reimche  
City Clerk

89-128

RES89128.TXTA.020

PID SUMMARY  
ELECTRIC LINE CONSTRUCTION HARDWARE  
BID OPENING SEPTEMBER 6, 1989

| BIDDER                | ITEM 1<br>12 ANCHORS<br>QTY: 75 | ITEM 2<br>ANCHOR RODS<br>QTY: 75 | ITEM 3<br>GUY WIRE<br>QTY: 5,000' | ITEM 4<br>D/E GRIPS<br>QTY: 300 | ITEM 5<br>LINE GUARDS<br>QTY: 100 |
|-----------------------|---------------------------------|----------------------------------|-----------------------------------|---------------------------------|-----------------------------------|
| GENERAL PACIFIC, INC. | \$ 1,667.59*                    | \$ 2,425.55                      | \$ 1,847.58                       | \$ 699.90                       | \$ 2,474.04                       |
| WESCO UTILITIES       | \$ 1,691.76*                    | \$ 2,458.94                      | \$ 1,553.11                       | \$ 1,525.40                     | NO BID                            |
| WESTERN STATES ELEC.  | \$ 1,793.52                     | \$ 2,472.45                      | \$ 1,850.76                       | \$ 1,208.40                     | \$ 2,374.40                       |
| MAYDWELL & HARTZELL   | \$ 1,979.55                     | \$ 2,504.25                      | \$ 1,749.00                       | \$ 880.05                       | \$ 1,563.50                       |
| PACIFIC UTILITIES     | NO BID                          | NO BID                           | NO BID                            | \$ 718.60                       | \$ 1,881.50                       |
| ACE SUPPLY CO.        | \$ 2,146.50                     | \$ 3,617.25                      | \$ 1,586.82                       | \$ 1,160.70                     | \$ 2,120.00                       |
| G.E. SUPPLY CO. **    | \$ 1,691.76*                    | \$ 2,345.25                      | \$ 1,761.72                       | \$ 731.40                       | \$ 4,001.50                       |

\* Total cost is based on standard package of 76, vs. requested quantity of 75

\*\* G.E. Supply bid is based on "award of all or none"

BID DETAIL  
ELECTRIC LINE CONSTRUCTION HARDWARE

| BIDDER                                 | ITEM 1<br>12" ANCHORS<br>QTY: 75            | ITEM 2<br>ANCHOR RODS<br>QTY: 75             | ITEM 3<br>GUY WIRE<br>QTY: 6,000'           | ITEM 4<br>D/E GRIPS<br>QTY: 300             | ITEM 5<br>LINE GUARDS<br>QTY: 100           |
|--|---|--|---|---|---|
| GENERAL PACIFIC, INC.<br>Portland, OR  | \$ 20.70 ea<br>Joslyn J0283<br>LT 4-6 weeks | \$ 30.51 ea<br>Joslyn J7350<br>LT 6-10 weeks | \$290.50/M'<br>Cal Wire<br>LT 2 weeks       | \$ 2.20 ea<br>Pre.GDE-1108<br>LT 1 week     | \$ 23.34 ea<br>Pre.MG-0156<br>LT 8 weeks    |
| WESCO UTILITIES<br>Concord, CA         | \$ 21.00 ea<br>Joslyn J0283<br>LT 2-6 weeks | \$ 30.93 ea<br>Joslyn J7350<br>LT 2-6 weeks  | \$244.20/M'<br>Florida Wire<br>LT 6-8 weeks | \$ 4.80 ea<br>Florida Wire<br>LT 1 week     | NO BID                                      |
| WESTERN STATES ELEC.<br>Portland, OR   | \$ 22.56 ea<br>Chance #1283<br>LT 4-5 weeks | \$ 31.10 ea<br>McGraw DA6T10<br>LT 4-5 weeks | \$291.00/M'<br>Davis Walker<br>LT 10-12 wks | \$ 3.80 ea<br>Pre.GDE-1108<br>LT 3-4 weeks  | \$ 22.40 ea<br>Pre.MG-0157<br>LT 8-10 wks   |
| MAYDWELL & HARTZELL<br>Brisbane, CA    | \$ 24.90 ea<br>Grip-Tite<br>LT 3 weeks      | \$ 31.50 ea<br>McGraw DA6T10<br>LT 6 weeks   | \$275.00/M'<br>Cal Wire<br>LT 3 weeks       | \$ 2.77 ea<br>Heli-Cal 211<br>LT 3 weeks    | \$ 14.75 ea<br>Heli-Cal 543<br>LT 3 weeks   |
| PACIFIC UTILITIES<br>San Francisco, CA | NO BID                                      | NO BID                                       | NO BID                                      | \$ 2.26 ea<br>Pre.GDE-1108<br>LT Not Specif | \$ 17.75 ea<br>Pre.MG-0157<br>LT 2 weeks    |
| ACE SUPPLY CO.<br>Emeryville, CA       | \$ 27.00 ea<br>Grip-tite<br>LT 2-3 weeks    | \$ 45.50 ea<br>Kortick 7574<br>LT 2 weeks    | \$249.50/M'<br>Florida Wire<br>LT 3-4 weeks | \$ 3.65 ea<br>Slacan 14056<br>LT 3-4 weeks  | \$ 20.00 ea<br>Slacan 80770<br>LT 6-8 weeks |
| G.E. SUPPLY CO.<br>Emeryville, CA      | \$ 21.00 ea<br>Chance 1283<br>LT 2-4 weeks  | \$ 29.50 ea<br>Chance 7524<br>LT 2-4 weeks   | \$277.00/M'<br>Cal Wire<br>LT 1-2 weeks     | \$ 2.30 ea<br>Chance G506<br>LT 2-4 weeks   | \$ 37.75 ea<br>Pre.MG-0340<br>LT 2-4 weeks  |