



CITY OF LODI
COUNCIL COMMUNICATION

AGENDA TITLE: Accept Quarterly Report of Purchases Between \$10,000 and \$20,000
MEETING DATE: February 6, 2013
PREPARED BY: Deputy City Manager

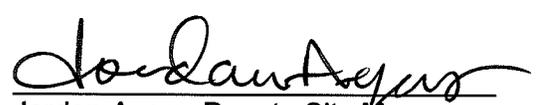
RECOMMENDED ACTION: Accept Quarterly Report of Purchases between \$10,000 and \$20,000.

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

Exh.	Date	Contractor	Project	Award Amt.
A	10/15/12	Park Pacific Inc.	Recycling Container	\$19,654.79
B	10/15/12	Ray Morgan Company	Copier	\$13,379.64
C	11/12/12	Vineyard Technical Sales	Surface Water Treatment Facility	\$11,602.31
D	12/12/12	National Meter & Automation Inc.	Fixed Network	\$19,502.75
E	12/19/12	General Pacific	EUD Inventory	\$15,678.50
F	12/19/12	HD Supply	EUD Inventory	\$13,222.75

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2012-2013 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

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Recycling Container Purchase
DEPARTMENT: Public Works
CONTRACTOR Park Pacific, Inc.
AWARD AMOUNT: \$19,654.79
DATE OF RECOMMENDATION: 10/15/12

BIDS OR PROPOSALS RECEIVED:

Park Pacific, Inc.	
Bid Amount	\$19,654.79

"NO BID" or NO RESPONSE RECEIVED:

Sole source supplier

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City receives annual funds from the State under the California Beverage Container Recycling and Litter Reduction Act. These funds must only be used for activities related to beverage container recycling or litter abatement. Purchasing these containers will provide recycling in the downtown area where there currently are no permanent containers.

Prepared by: Rebecca Areida-Yadav

Title: Management Analyst

Reviewed by: *Alvany Sanchez*

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Copier Purchase
DEPARTMENT: Public Works
CONTRACTOR: Ray Morgan Company
AWARD AMOUNT: \$13,379.64
DATE OF RECOMMENDATION: 10/15/12

BIDS OR PROPOSALS RECEIVED:

Ray Morgan Company Bid Amount	\$13,379.64
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"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Purchase of new copier for Public Works Administration to replace the current copier that is being moved to the new Surface Water Treatment Plant. No bidding or quotes were necessary as the purchase is off of a CMAS contract.

FUNDING: Water Fund 180

Prepared by: Rebecca Areida-Yadav

Title: Management Analyst

Reviewed by: *Wally Sandu*

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: CHEMTRAC STREAMING CURRENT MONITOR
DEPARTMENT: PUBLIC WORKS (SWTF)
CONTRACTOR: VINEYARD TECHNICAL SALES
AWARD AMOUNT: \$11,602.31
DATE OF RECOMMENDATION: NOVEMBER 12, 2012

BIDS OR PROPOSALS RECEIVED:
VINEYARD TECHNICAL SALES \$11,602.31
SOLE SOURCE

"NO BID" or NO RESPONSE RECEIVED:

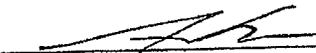
BACKGROUND INFORMATION & BASIS FOR AWARD:

The surface water treatment facility requires this equipment in order to optimize plant proficiency. This equipment will allow SWTF to meet these requirements.

FUNDING: 181011.1825.2300

Prepared by: Andrew Richle

Title: Chief Water Plant Operator

Reviewed by:  1.24.13

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fixed Network
DEPARTMENT: Electric and Public Works
CONTRACTOR National Meter and Automation, Inc.
AWARD AMOUNT: \$19,502.75
DATE OF RECOMMENDATION: 12/12/12

BIDS OR PROPOSALS RECEIVED:
National Meter and Automation, Inc. \$19,502.75

"NO BID" or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Itron equipment was established by the City Council for implementation of the fixed network automated meter reading system for Electric and Public Works

National Meter and Automation, Inc. is the sole provider in Northern California for the Itron equipment.

FUNDING: 161000 & 181013

Prepared by: Wally Sandelin

Title: Public Works Director

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Inventory
DEPARTMENT: Electric Utility
CONTRACTOR General Pacific
AWARD AMOUNT: \$15,678.50
DATE OF RECOMMENDATION: December 19, 2012

BIDS OR PROPOSALS RECEIVED:
General Pacific \$15,678.50

“NO BID” or NO RESPONSE RECEIVED:
WESCO
HD Supply

BACKGROUND INFORMATION & BASIS FOR AWARD:

HD Supply bid on 2 line items and was \$223.77 higher on these 2 line items and was a non quote on 5 other line items.

These are inventory items for the Electric Utility. They are needed for repairs and new installations.

160.1496

FUNDING:

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: *John L. Moore* 12/19/12

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Inventory
DEPARTMENT: Electric Utility
CONTRACTOR: HD Supply
AWARD AMOUNT: \$13,222.75
DATE OF RECOMMENDATION: December 19, 2012

BIDS OR PROPOSALS RECEIVED:
HD Supply \$13,222.75

“NO BID” or NO RESPONSE RECEIVED:
WESCO
General Pacific

BACKGROUND INFORMATION & BASIS FOR AWARD:

General Pacific bid on 12 line items and was \$3,339.31 higher on these 12 items and a non quote on 6 other items.

These are inventory items for the Electric Utility. They are needed for repairs and new installations.

160.1496

FUNDING:

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  12/19/12

Purchase Order No.