



**CITY OF LODI
COUNCIL COMMUNICATION**

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

MEETING DATE: May 1, 2013

PREPARED BY: Deputy City Manager

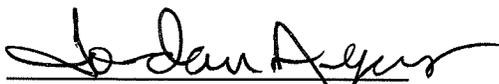
RECOMMENDED ACTION: Accept Quarterly Report of Purchases between \$10,000 and \$20,000.

BACKGROUND INFORMATION: During the 1st calendar quarter of 2013, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through I.

Exh.	Date	Contractor	Project	Award Amt.
A	1/15/13	Mid Cal Tractor	Field Groomer	\$14,287.28
B	1/19/13	HD Supply	Hubbel Switch	\$14,277.60
C	1/29/13	HD Supply	EUD Inventory	\$13,950.07
D	1/29/13	Infinity-Micro	Network Equipment Replacement	\$16,718.40
E	2/4/13	Applied Concepts Inc.	Motorcycle Rader System	\$12,813.12
F	2/4/13	Applied Concepts Inc.	Stalker Message Center & Trailer	\$16,113.60
G	2/4/13	HD Supply	EUD Inventory	\$14,958.00
H	3/4/13	PC Superstore	Firewall Replacement	\$11,175.99
I	3/5/13	Alameda Electrical Distributors	EUD Inventory	\$10,573.83

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: Field Groomer
DEPARTMENT: Parks, Recreation and Cultural Services
CONTRACTOR Mid Cal Tractor
AWARD AMOUNT: \$14,287.28
DATE OF RECOMMENDATION: January 15, 2013 (revised April 15, 2013)

BIDS OR PROPOSALS RECEIVED:

Mid Cal Tractor	\$14,287.28
AA Equipment	\$15,996.44
Pacific Golf & Turf	\$14,961.20

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Several municipal parks divisions now use field grooming machines to prep ball fields. These machines have several benefits that will aid in efficiency. Additionally important, this new tool in our tool box has the potential to lessen our chance of on the job injuries. Instead of park maintenance workers loading and unloading various implements in and out of the back of a Turf Truckster as we currently do, implements are affixed to this machine.

Pacific Golf & Turf did not quote two requested bid items.

FUNDING: Vehicle Replacement Account

Prepared by: Steve Dutra

Title: Park Superintendent

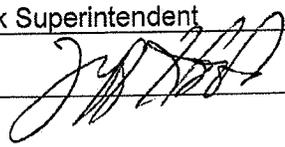
Reviewed by: 

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Hubbel Switch
DEPARTMENT: Electric Utility
CONTRACTOR HD Supply
AWARD AMOUNT: \$14,277.60
DATE OF RECOMMENDATION: 1/19/13

BIDS OR PROPOSALS RECEIVED:

HD Supply	\$14,277.60
Graybar	\$14,711.60
Wesco	\$14,742.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This switch failed in service and must be replaced.

160.1496

FUNDING:

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: _____

Purchase Order No. 21501

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Inventory
 DEPARTMENT: EUD
 CONTRACTOR HD Supply
 AWARD AMOUNT: \$13,950.07
 DATE OF RECOMMENDATION: 01/29/13

BIDS OR PROPOSALS RECEIVED:
 HD Supply \$13,950.07

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

BACKGROUND INFORMATION & BASIS FOR AWARD:
 General Pacific bid on 9 line items and was \$878.25 higher on these 9 items and a non-quote on 11 other items.

FUNDING: 160.1496

Prepared by: Thomas Dean

Title: Electric Materials Technician

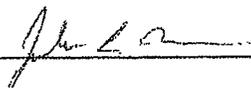
Reviewed by:  1/29/13

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Network Equipment Replacement
DEPARTMENT: ISD
CONTRACTOR Infinity-Micro
AWARD AMOUNT: \$16,718.40
DATE OF RECOMMENDATION: 1/29/13

BIDS OR PROPOSALS RECEIVED:

CDWG	\$21,117.75
Infinity-Micro	\$16,718.40
Advantec Computer Co.	\$19,944.87

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Data flows of the fixed network have greatly increased network traffic between switches, causing servers and storage devices to halt or slow down.

FUNDING: 16100.1836.1700 - EUD
181013.1836.2300 - PW

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Motorcycle Radar System
DEPARTMENT: Police
CONTRACTOR Applied Concepts, Inc.
AWARD AMOUNT: \$12,813.12
DATE OF RECOMMENDATION: February 4, 2013

BIDS OR PROPOSALS RECEIVED:
Applied Concepts, Inc. \$12,813.12

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Applied Concepts, Inc., is the sole source manufacturer of the Stalker DSR 2X Motorcycle Radar System. No other radar being manufactured meets the specifications of the Stalker Radar System, and can only be purchased directly from Applied Concepts, Inc.

FUNDING: 236018.7718

Prepared by: Patsy Tucker 

Title: Sr. Police Administrative Clerk

Reviewed by: Julie Wall

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Stalker Message Center & Trailer
DEPARTMENT: Police
CONTRACTOR Applied Concepts, Inc.
AWARD AMOUNT: \$16,113.60
DATE OF RECOMMENDATION: February 4, 2013

BIDS OR PROPOSALS RECEIVED: Applied Concepts, Inc. \$16,113.60

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Stalker Radar is the sole source supplier for the Speed Awareness Monitor (SAM) and the Message Center 360 (MC360) trailers for Law Enforcement. Both trailers are manufactured by Work Area Protections, Inc. located in Garland, Texas.

FUNDING: 236018.7718

Prepared by: Patsy Tucker _____

Title: Sr. Police Administrative Clerk _____

Reviewed by:  _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Inventory
DEPARTMENT: Electric Utility
CONTRACTOR HD Supply
AWARD AMOUNT: \$14,958.00
DATE OF RECOMMENDATION: February 4, 2013

BIDS OR PROPOSALS RECEIVED:
HD Supply \$14,958.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

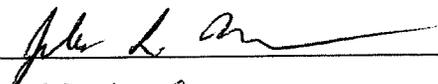
This was an emergency purchase to replace a leaking transformer at a large bakery.

160.1496

FUNDING:

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: 

Purchase Order No. 21573



RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Firewall Replacement
DEPARTMENT: ISD\Internal Services
CONTRACTOR PC Superstore
AWARD AMOUNT: \$11,175.99
DATE OF RECOMMENDATION: 03/04/2013

BIDS OR PROPOSALS RECEIVED:

PC Superstore	\$11,175.99
PC Connection	\$12,376.74
NeoBits	\$11,839.98

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City's current network firewall is no longer made, offered or supported by its maker, Microsoft. This purchase is being made in an effort to maintain products and equipment that can still be supported by the manufacturer, and that is reasonably modern. The new firewall includes several new features as well.

FUNDING: 100411.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: EUD Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Alameda Electrical Distributors
AWARD AMOUNT: \$10,573.83
DATE OF RECOMMENDATION: March 5, 2013

BIDS OR PROPOSALS RECEIVED:

Alameda Electrical Distributors	\$10,573.83
All Phase	\$11,016.00
HD Supply	\$13,375.00
Platt	\$10,739.52

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase is for fixtures for streetlight repairs EUD does on an ongoing basis.

160.1496

FUNDING:

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  3/15/13

Purchase Order No. 21646

