



**CITY OF LODI
COUNCIL COMMUNICATION**

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

MEETING DATE: August 7, 2013

PREPARED BY: Deputy City Manager

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

BACKGROUND INFORMATION: During the 2nd calendar quarter of 2013, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through F.

Exh.	Date	Contractor	Project	Award Amt.
A	4/15/13	Stephens, McCarthy & Lancaster	24 Fiber Cable	\$13,827.24
B	4/15/13	AMS.Net Inc.	Firewall Replacement	\$13,430.65
C	5/16/13	Sunridge Electric Construction	Retrofit of HSS Light Fixtures	\$12,200.36
D	5/31/13	Lehr Auto Electric Inc.	Battalion Chief Command Suburban	\$10,447.73
E	6/19/13	Best Buy for Business	Televisions for Facility Classrooms	\$13,920.36
F	6/27/13	Rockwell Engineering and Equip	#2 Digester Mixing Pump	\$10,670.40

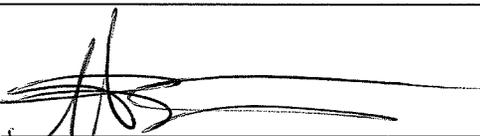
FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2012-2013 Financial Plan.

FUNDING AVAILABLE: Funding as indicated on Exhibits.


Jordan Ayers, Deputy City Manager

Attachments

APPROVED:


Konrad Bartlam, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 24 Fiber Cable
DEPARTMENT: Electric Utility
CONTRACTOR Stephens, McCarthy, Lancaster
AWARD AMOUNT: \$13,827.24
DATE OF RECOMMENDATION: 04/15/13

BIDS OR PROPOSALS RECEIVED:

Stephens, McCarthy, Lancaster	\$13,827.24
All-Phase	\$17,800.00

“NO BID” or NO RESPONSE RECEIVED:
General Pacific

BACKGROUND INFORMATION & BASIS FOR AWARD:
This cable is needed for redundant feed project.

FUNDING: 160.1496

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Firewall Replacement
DEPARTMENT: ISD
CONTRACTOR AMS.NET
AWARD AMOUNT: \$13,430.65
DATE OF RECOMMENDATION: 4/15/13

BIDS OR PROPOSALS RECEIVED:

AMS.NET	\$13,430.65
CDWG	\$13,476.46
DEVELOPMENT GROUP	\$15,529.47

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City's firewall that protects the internal network from the Internet failed and had to be replaced.

FUNDING: 100411.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Retrofit of Hutchins Street Square Light Fixtures
DEPARTMENT: Parks, Recreation and Cultural Services
CONTRACTOR Sunridge Electric Construction Inc.
AWARD AMOUNT: \$12,200.36
DATE OF RECOMMENDATION: 5/16/13

BIDS OR PROPOSALS RECEIVED:

Sunridge Electric Construction Inc.	\$12,200.36
A.S.A.P. Electric, Inc.	\$15,275.00
Bransom Tech Services	\$34,293.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Lowest Bid

FUNDING: 164605.8098

Prepared by: Mandi Dumlao

Title: Senior Administrative Clerk

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 2013 Battalion Chief Command Suburban
DEPARTMENT: Fire
CONTRACTOR Lehr Auto
AWARD AMOUNT: \$10,447.73
DATE OF RECOMMENDATION: May 31, 2013

BIDS OR PROPOSALS RECEIVED:

Emergency Vehicle Outfitters - EVO	\$9,149.38
Lehr Auto	\$10,447.73
Burton's Fire Inc.	\$13,652.00
Hi-Tech - EVS	\$21,381.84

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Requesting that Lehr Auto be awarded the contract. This request is based on a history of bad workmanship and overcharges with EVO. Fleet Services Supervisor Randy Laney, and Lodi Police have stated they will no longer contract with EVO for police vehicles due to dissatisfaction.

Lehr Auto is second low bid and has performed work for the Fire department in the past with high quality work with no negative results.

FUNDING: 1202011.7851 640/E

Prepared by: George W. Juelch

Title: Battalion Chief

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Televisions for Facility Classrooms and Offices
DEPARTMENT: Police
CONTRACTOR Best Buy for Business
AWARD AMOUNT: \$13,920.36
DATE OF RECOMMENDATION: June 19, 2013

BIDS OR PROPOSALS RECEIVED:

Best Buy for Business	\$13,920.36
Phillips	\$17,100.00
Target	\$12,379.00
Walmart	\$14,560.00

"NO BID" or NO RESPONSE RECEIVED:

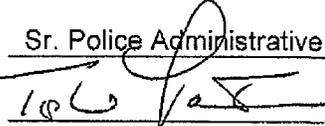
BACKGROUND INFORMATION & BASIS FOR AWARD:

Best Buy for Business was the only supplier that could offer installation in their total price. All other competitors were going to have to subcontract out the installation work for additional fees.

FUNDING: 2341205.7718

Prepared by: Patsy Tucker

Title: Sr. Police Administrative Clerk

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: #2 Digester Mixing Pump
 DEPARTMENT: Public Works
 CONTRACTOR: Rockwell Engineering and Equipment
 AWARD AMOUNT: \$10,670.40
 DATE OF RECOMMENDATION: 6/27/13

BIDS OR PROPOSALS RECEIVED:

Rockwell Engineering and Equipment	\$10,670.40
SPI Surface Pumps, Inc.	\$11,503.08
Vaughan Company, Inc.	\$13,316.40

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
 Existing mixing systems in digester #2 is inefficient and reached its' useful life. Replacement with a Vaughan chopper pump is recommended as it is like equipment that is installed in newest digester.

FUNDING: 170403.7331

Prepared by: Kelly Powers

Title: Water/Wastewater Supervisor

Reviewed by: 

Purchase Order No.