



CITY OF LODI
COUNCIL COMMUNICATION

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

MEETING DATE: February 5, 2014

PREPARED BY: Deputy City Manager

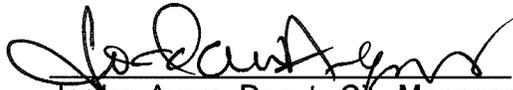
RECOMMENDED ACTION: Accept Quarterly Report of Purchases between \$10,000 and \$20,000.

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

Exh.	Date	Contractor	Project	Award Amt.
A	10/21/13	Lodi Sporting Goods	Soccer goals for DeBenedetti Park	\$14,990.40
B	11/05/13	Industrial Safety Supply	Vault hoist	\$11,811.96
C	11/11/13	Oldcastle Precast	Underground covers	\$12,673.80
D	11/11/13	Platt Electric Supply	Holophane light fixtures and globes	\$13,878.00
E	12/10/13	Diamond Truck Body Mfg. Inc.	Foreman truck	\$10,099.73
F	12/10/13	Diamond Truck Body Mfg. Inc.	Foreman truck	\$10,099.73
G	12/18/13	Duncan Press	Watershed stewardship guide	\$14,965.56
H	12/30/13	United Rentals	185 CMF Portable Air Compressor	\$17,867.52

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2013-2014 Financial Plan.

FUNDING AVAILABLE: Funding as indicated on Exhibits.


Jordan Ayers, Deputy City Manager

Attachments

APPROVED: 
Konradt Bartlam, City Manager

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Soccer goals for DeBenedetti Park
DEPARTMENT: Parks, Recreation, & Cultural Svcs
CONTRACTOR Lodi Sporting Goods
AWARD AMOUNT: \$14,990.40
DATE OF RECOMMENDATION: 10/21/13

BIDS OR PROPOSALS RECEIVED:

Lodi Sporting Goods	\$14,990.40
Sports Facilities Group	\$15,364.20
BSN Sports	\$20,338.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

DeBeneditti park will be City of Lodi's newest Sport facility with the addition of soccer goals. Three vendors were asked to quote Bison All Aluminum "No Tip" Portable Soccer Goals. Lodi Sporting Goods was the low bidder for exact product specified.

FUNDING: 1212029.7825.2400

Prepared by: Steve Dutra

Title: Parks Superintendent

Reviewed by: *Steve Dutra*

Purchase Order No.

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Vault hoist
DEPARTMENT: Electric Utility
CONTRACTOR Industrial Safety Supply
AWARD AMOUNT: \$11,811.96
DATE OF RECOMMENDATION: November 5, 2013

BIDS OR PROPOSALS RECEIVED:

Industrial Safety Supply	\$11,811.96
Dimex	\$12,797.14
Total Safety Inc.	\$14,315.40

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This hoist system is used to rescue workers from vaults in the case of an emergency.

FUNDING: 160602.7306

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: _____

Purchase Order No.

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Underground Covers
DEPARTMENT: Electric Utility
CONTRACTOR Oldcastle Precast
AWARD AMOUNT: \$12,673.80
DATE OF RECOMMENDATION: November 11, 2013

BIDS OR PROPOSALS RECEIVED:

Oldcastle Precast	\$12,673.80
Jensen Precast	\$15,920.00

"NO BID" or NO RESPONSE RECEIVED:

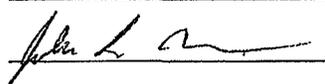
BACKGROUND INFORMATION & BASIS FOR AWARD:

These concrete vault covers are used in repair of existing vaults and construction of new vaults. These vaults and covers are made to City of Lodi specifications. Oldcastle has purchased Utility Vault, Brooks Concrete, Christy Concrete, and other precast concrete companies. Jensen and Utility Vault (Oldcastle) are the only two manufacturers in the City Electric System. Oldcastle was the lowest responsible bidder.

FUNDING: 160651.7730

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  11/12/13

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Holophane Light Fixtures and Globes
DEPARTMENT: Electric Utility
CONTRACTOR Platt Electric Supply
AWARD AMOUNT: \$13,878.00
DATE OF RECOMMENDATION: 11/11/13

BIDS OR PROPOSALS RECEIVED:

All-phase Electric Supply	\$13,932.00
CED	\$14,694.48
Platt	\$13,878.00

“NO BID” or NO RESPONSE RECEIVED:

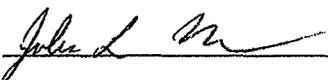
BACKGROUND INFORMATION & BASIS FOR AWARD:

This is inventoried by the EUD for replacement of units that are damaged or have reached the end of their useful life.

FUNDING: 160.1496

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  12/2/13

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Foreman Truck
DEPARTMENT: Electric Utility
CONTRACTOR Diamond Truck Body Mfg. Inc.
AWARD AMOUNT: \$10,099.73
DATE OF RECOMMENDATION: December 10, 2013

BIDS OR PROPOSALS RECEIVED:
Diamond Truck Body Mfg. \$10,099.73

"NO BID" or NO RESPONSE RECEIVED:
Terex
Altec

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase is for a truck body for a new foreman truck, vehicle #09-021.

FUNDING: 1611201.7851

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Foreman Truck
DEPARTMENT: Electric Utility
CONTRACTOR: Diamond Truck Body Mfg. Inc.
AWARD AMOUNT: \$10,099.73
DATE OF RECOMMENDATION: December 10, 2013

BIDS OR PROPOSALS RECEIVED:
Diamond Truck Body Mfg. \$10,099.73

"NO BID" or NO RESPONSE RECEIVED:

Terex
Altec

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase is for a truck body for a new foreman truck, vehicle #09-075.

FUNDING: 1611201.7851

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Watershed Stewardship Guide
DEPARTMENT: Community Development
CONTRACTOR Duncan Press
AWARD AMOUNT: \$14,965.56
DATE OF RECOMMENDATION: December 18, 2013

BIDS OR PROPOSALS RECEIVED:

Duncan Press, Lodi, CA	\$14,965.56
On-Line Printing & Graphics, Lodi, CA	\$19,806.66
Abrahamson Printing, Lodi, CA	\$20,807.28

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Watershed Stewardship Guide was one of the projects funded through the Sustainable Communities - Smart Valley Places grant. Guide is to be distributed to public through education and outreach sessions.

FUNDING: Sustainable Communities Grant - 444003

Prepared by: Joseph Wood

Title: Neighborhood Services Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 185 CFM Portable Air Compressor
DEPARTMENT: Public Works
CONTRACTOR United Rentals
AWARD AMOUNT: \$17,867.52
DATE OF REQUEST: 12/30/13

BIDS OR PROPOSALS RECEIVED:

United Rentals	\$ 17,867.52
Ahern Rentals	\$ 18,065.25
Allquip Universal Inc.	\$ 19,865.65

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Municipal Utility Services Division needs to purchase a 185 CFM Portable Air Compressor. To replace existing equipment #04-3113 that is no longer working properly.

FUNDING: 1711201.7851 668/E

Prepared by: Richard Lenfestey

Title: Water/Wastewater Supervisor

Reviewed by: Lance Roberts 