



CITY OF LODI
COUNCIL COMMUNICATION

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

MEETING DATE: June 4, 2014

PREPARED BY: Deputy City Manager

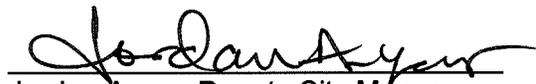
RECOMMENDED ACTION: Accept Quarterly Report of Purchases between \$10,000 and \$20,000.

BACKGROUND INFORMATION: During the first calendar quarter of 2014, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through K.

Exh.	Date	Contractor	Project	Award Amt.
A	1/02/14	Downtown Ford Sales	2014 Pick-up truck	\$19,062.75
B	1/03/14	San Diego Police Equipment Co.	Duty and Training Ammunition	\$10,970.47
C	1/08/14	National Meter & Automation Inc.	Meter Upgrades	\$16,247.52
D	1/23/14	Pace Supply Corp.	Fire Hydrant Inventory	\$13,176.00
E	2/14/14	Cartegraph	CARTflex1 Subscription	\$11,124.00
F	2/19.14	HD Supply Power Solutions LTD	Loadbreak Reducing Tap	\$10,995.75
G	3/04/14	All-Phase Electric Supply Co.	100 Watt Luminaires	\$10,476.00
H	3/11/14	Statewide Traffic Safety & Signs	LED Pedestrian Crossing Warning Signs	\$14,314.87
I	3/26/14	LN Curtis & Sons	Hurst Extrication Equipment	\$19,721.88
J	3/28/14	Drager Safety Inc.	Thermal Imager	\$10,911.19
K	3/28/14	Alamo Alarm Company, Inc.	Replace Video Monitoring Equipment	\$19,999.97

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: 
Stephen Schwabauer, Interim City Manager

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 2014 Ford Pick-up
DEPARTMENT: Parks, Recreation and Cultural Services
CONTRACTOR Downtown Ford Sales
AWARD AMOUNT: \$19,062.75
DATE OF RECOMMENDATION: 1/2/2014

BIDS OR PROPOSALS RECEIVED:
Downtown Ford Sales \$19,062.75

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

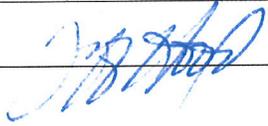
The department currently has a 1994 Plymouth Voyager van, assigned to the After School Program, that is budgeted for replacement. With the growing need to haul and transport materials, supplies and product a Pick-up truck is better suited to these tasks.

Staff is recommending that we exercise our option of using an existing state vehicle contract to purchase this new pick-up truck. Downtown Ford Sales is the states authorized dealer under State of California contract # 1 - 13 - 23 - 20A.

FUNDING: Vehicle Replacement fund

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: 

Purchase Order No

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Duty and Training Ammunition
DEPARTMENT: Police Department
CONTRACTOR San Diego Police Equipment Co., Inc.
AWARD AMOUNT: \$10,970.47
DATE OF RECOMMENDATION: January 3, 2014

BIDS OR PROPOSALS RECEIVED:
San Diego Police Equipment Co., Inc. \$10,970.47

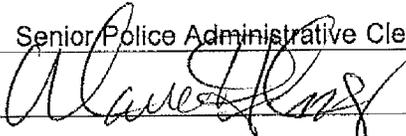
"NO BID" or NO RESPONSE RECEIVED:
NA - No other suppliers authorized to sell Ammo

BACKGROUND INFORMATION & BASIS FOR AWARD:
Federal Ammunition designated San Diego Police Equipment Co., Inc., as the sole provider of law enforcement .223 ammunition. A copy of the Federal distributor contact information for California is attached. Federal ammunition from any other source is not available in the quantities and pricing provided by the manufacturers distributor.

FUNDING: 101032.7306

Prepared by: Patsy Tucker

Title: Senior Police Administrative Clerk

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: METER UPGRADES
DEPARTMENT: PUBLIC WORKS DEPT.
CONTRACTOR NATIONAL METER & AUTOMATION INC.
AWARD AMOUNT: \$16,247.52
DATE OF RECOMMENDATION: 01/08/2014

BIDS OR PROPOSALS RECEIVED:
NATIONAL METER & AUTOMATION \$16,247.52

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
NATIONAL METER & AUTOMATION IS THE CITY OF LODI'S SOLE-SOURCE SUPPLIER FOR WATER METERS RANGING FROM 3/4" TO 2" IN DIAMETER.

FUNDING: 180.1496

Prepared by: Shawn Taverio

Title: SR STOREKEEPER

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fire Hydrant Inventory
DEPARTMENT: PUBLIC WORKS DEPT.
CONTRACTOR Pace Supply Corp.
AWARD AMOUNT: \$13,176.00
DATE OF RECOMMENDATION: 1/23/14

BIDS OR PROPOSALS RECEIVED:

Pace Supply Corp.	\$13,176.00
Corix Water Products	\$13,410.04
Ferguson Waterworks	\$15,127.87

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Pace Supply Corp. Was the lowest bidder for the Fire Hydrants that went out to bid. These Fire Hydrants are for inventory.

FUNDING: 180.1496

Prepared by: SHAWN TAHERIC
Title: SR. STORE KEEPER
Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: CARTflex1 Subscription
DEPARTMENT: Public Works
CONTRACTOR Cartegraph
AWARD AMOUNT: \$11,124.00
DATE OF RECOMMENDATION: 2/14/14

BIDS OR PROPOSALS RECEIVED:
Cartegraph \$11,124.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Purchase of two licenses for the City of Lodi for the existing asset management program.
Additional licensse are required to maintian the City's operational goals.

FUNDING: 180451.7369

Prepared by: Lance Roberts

Title: Utility Superintendent

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Loadbreak Reducing Tap
DEPARTMENT: Electric Utility
CONTRACTOR HD Supply
AWARD AMOUNT: \$10,995.75
DATE OF RECOMMENDATION: 2/19/2014

BIDS OR PROPOSALS RECEIVED:
HD Supply \$10,995.75

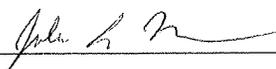
“NO BID” or NO RESPONSE RECEIVED:
General Pacific
One Source Supply
Wesco Dist.

BACKGROUND INFORMATION & BASIS FOR AWARD:
HD Supply in Portland, OR was the only responsible bidder for this Cooper product.

FUNDING: 160.1496

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  4/10/14

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 100 Watt Luminaires
DEPARTMENT: Electric Utility
CONTRACTOR All-Phase Electric Supply Co.
AWARD AMOUNT: \$10,476.00
DATE OF RECOMMENDATION: 3/4/2014

BIDS OR PROPOSALS RECEIVED:

All-Phase Electric Supply Co.	\$10,476.00
HD Supply	\$12,609.00
Alameda Electrical Dist.	\$10,573.83
Platt	\$10,618.28

“NO BID” or NO RESPONSE RECEIVED:

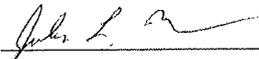
BACKGROUND INFORMATION & BASIS FOR AWARD:

These are luminaires used for street lighting.

FUNDING: 160.1496

Prepared by: Thomas Dean

Title: Electric Materials Technician

Reviewed by:  4/10/14

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: LED Pedestrian Crossing Warning Signs
DEPARTMENT: Public Works
CONTRACTOR Statewide Traffic Safety & Signs
AWARD AMOUNT: \$14,314.87
DATE OF RECOMMENDATION: 3/11/2014

BIDS OR PROPOSALS RECEIVED:

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Intersection of Elm Street and Pacific Avenue is adjacent to Lodi High School and the marked crosswalks at this intersection are heavily used during pick up and drop-off periods. Currently, there are total four fluorescent yellow-green pedestrian crossing signs at the crosswalk locations. To increase the drivers awareness at the crosswalks, staff recommends installing the LED pedestrian crossing warning signs active by push button.

Intersection of Elm Street and Loma Drive is Reese Elementary School and the marked crosswalk at this intersection is heavily used during pick up and drop-off periods. There are total two fluorescent yellow-green pedestrian crossing signs and LED in pavement lights at the crosswalk which were installed in August 2005. The existing LED markers are designed to be installed ½ inch above pavement grade. Heavy vehicular volume on Elm Street are two of the contributing factors for the existing LED markers popping out of the pavement. Since the system was installed, staff has replaced a total of 30 of the LED pavement markers on four different occasions when the markers had popped out or malfunctioned. These repairs have cost approximately \$10,000.

Staff has considered two options to address this issue. Option 1 includes replacing the existing “old style” LED marker with markers designed to be mounted flush with the pavement. This option (not available at the time of initial construction) will minimize the marker damage associated with vehicle volume and turning movements. This option will cost approximately

\$14,000.

A second option, which staff recommends, is to remove the existing in-pavement lighted crosswalk system and replace the existing crossing signs with new LED pedestrian crossing warning signs. Replacement of the existing LED crossing signs is necessary because they do not provide sufficient light to draw drivers' attention to the crosswalk. The equipment cost of the LED pedestrian crossing warning signs and push buttons is approximately \$5,209. The LED pedestrian crossing warning signs cost significantly less for installation and maintenance, compared to the in-pavement lighted crosswalk system. To increase the drivers awareness at the crosswalks, staff recommends installing the LED pedestrian crossing warning signs active by push button.

Traffic & Parking Control Co., Inc. (TAPCO) has both California Multiple Awards Schedule (CMAS) and General Service Administration (GSA) schedule contract. The CMAS contract is the California contract administered by the Department of General Service (DSG). The benefits of purchasing the equipments with Statewide Traffic Safety & Signs (TAPCO's local distributor) are eliminating formal bid process and receiving the GSA (federal) pricing for products.

FUNDING: Funding for the LED pedestrian crossing warning signs equipments will be from 325051.7706

Prepared by: Dorothy Kam

Title: Assistant Engineer

Reviewed by: _____

Purchase Order No.

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 2007 American LaFrance, Hurst extrication equipment
DEPARTMENT: Fire
CONTRACTOR L N Curtis and Sons, Oakland Ca.
AWARD AMOUNT: \$19,721.88
DATE OF RECOMMENDATION: 3/26/2014

BIDS OR PROPOSALS RECEIVED:
L N Curtis and Sons, Oakland Ca. \$19,721.88

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
L N Curtis and Sons is a sole source vendor for Hurst "jaws of life". Sole source letter attached.

FUNDING: 1202011 671E

Prepared by: George W. Juelch

Title: Battalion Chief

Reviewed by: _____

Purchase Order No.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 2007 American LaFrance, Thermal Imager
DEPARTMENT: Fire
CONTRACTOR Drager Safety Inc
AWARD AMOUNT: \$10,911.19
DATE OF RECOMMENDATION: 3/28/2014

BIDS OR PROPOSALS RECEIVED:

Drager Safety	\$10,911.19
Mallory Safety	\$15,275.52
Cascade Fire	\$12,350.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Drager Safety Inc. is low bid.

FUNDING: 1202011.7851 *671/E*

Prepared by: George W Juelch

Title: Battalion Chief

Reviewed by: _____

Purchase Order No.

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Replacement of Monitors, Cameras & DVR's
DEPARTMENT: Police Department
CONTRACTOR Alamo Alarm Co., Inc.
AWARD AMOUNT: \$19,999.97
DATE OF RECOMMENDATION: March 28, 2014

BIDS OR PROPOSALS RECEIVED:
Alamo Alarm Co. \$19,999.97
\$0.00
\$0.00
\$0.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Officer Involved Shooting dated January 25, 2014 highlighted a critical equipment need for the Police Department. The interview room equipment is outdated, a portion was inoperative, and failed during a critical interview. Due to the high profile and liability of this case, the Police Department needs an immediate purchase of video monitoring equipment.

FUNDING: 1211795.1825.2300

Prepared by: Patsy Tucker

Title: Senior Police Administrative Clerk

Reviewed by: 