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DEPARTMENT OF ADMINISTRATIVE SERVICES

CITY OF SACRAMENTO CALIFORNIA

5730 24TH STREET BUILDING FOUR SACRAMENTO, CA 95822-5699

PROCUREMENT SERVICES DIVISION

October 16, 2001

PH 916-433-6240 FAX 916-399-0263

PS:Admin:01-50:RBH:CS:mh

City Council Sacramento, California

CONTINUED FROM 10-16-01 TO 10-23-01

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1855 FOR PLUMBING SUPPLIES FOR WATER DISTRIBUTION IN A TOTAL AMOUNT NOT TO EXCEED \$320,000.00

LOCATION AND COUNCIL DISTRICT: Citywide

AG 2001-181 Camelia Valley Supply
AG 2001-182 Groeniger & Co.
AG 2001-183 Ferguson Enterp.

RECOMMENDATION:

Staff recommends that the City Council adopt specifications and accept the lowest responsible bids for the contracts resulting from Bid No.1807 for Plumbing Supplies for Water Distribution. Award is recommended to: Camellia Valley Supply, 8732 Fruitridge Road, Sacramento, Ca 95826; Groeniger & Company, 7601 14th Avenue, Sacramento, CA 95820; and Ferguson Enterprises, 9325 Viking Place, Roseville, CA 95678, in a combined total amount not to exceed of \$320,000.00.

CONTACT PERSONS: Ken Guerard, Water Distribution, 433-6245
Chris Slay, Buyer, 433-6344

FOR COUNCIL MEETING: October 16, 2001

SUMMARY:

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing supplies in accordance with the specifications used in the bidding process, and recommendation for award of Bid No. 1855 for Plumbing Supplies.

BACKGROUND:

These plumbing supplies are being purchased for inventory by the Water Distribution Division of the Utilities Department. The table on the following page provides a summary of the recommendation for contract awards. Because the combined bid totals of \$283,742.54 represent items and quantities selected for bid evaluation purposes only, staff recommends that the City Council authorize contracts in a total amount not to exceed \$320,000.00, which more closely reflects the annual amount anticipated to be expended.

Bidder	Contract Items	Award Amount
Camellia Valley Supply Inc. 8732 Fruitridge Road Sacramento, CA 95826	29-47, 65-109, 162-179, and 225-249	\$59,241.53
Groeniger & Company 7601 - 14 <sup>th</sup> Avenue Sacramento, CA 95820	1-28, 136-161, and 211-224	\$87,331.24
Ferguson Enterprises, Inc. 9325 Viking Place Roseville, CA 95678	48-64, 110-135, and 180-210	\$137,169.77
<b>Combined Total Amount - All Contracts (Sales Tax Included)</b>		<b>\$283,742.54</b>

**FINANCIAL CONSIDERATIONS:**

These purchases are initially charged to the Water Distribution Division's general inventory account, and are debited to the Division's operating budget for plumbing and supplies as the items are disbursed.

**ENVIRONMENTAL CONSIDERATIONS:**

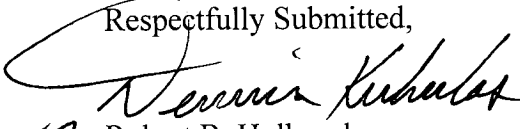
Ongoing administrative and maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public works construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA). CEQA Guidelines, Sections 15061(b)(1), 15378(b)(3).

**POLICY CONSIDERATIONS:**


This recommendation is consistent with the requirements for competitive bidding as detailed in Chapter 3.56 of the Sacramento City Code.

**ESBD CONSIDERATIONS:**

Requests for bid (RFB) were sent to ten vendors, three of which were certified as Emerging or Small Business Enterprises EBE/SBE at the time the bids were prepared and mailed. Of the three bid responses received, none were from an EBE/SBE firm.

Respectfully Submitted,  
  
 FOR Robert B. Holbrook  
 Procurement Services Manager

**RECOMMENDATION APPROVED:**

  
 ROBERT P. THOMAS  
 City Manager

**BID TABULATION SHEET FOR BID NO. 1855  
PLUMBING SUPPLIES FOR WATER DISTRIBUTION**

<b>PRICING SCHEDULES</b>			
<b>Item #'s</b>	<b>Camellia Valley Supply</b>	<b>Groeniger &amp; Company</b>	<b>Ferguson Enterprises</b>
1 - 28	\$51,984.05	<u>\$51,471.37</u>	\$28,105.08 <sup>(1)</sup>
29-47	<u>\$9,663.12</u>	\$11,803.02	\$9,950.83
48-64	\$9,218.92	\$9,883.64	<u>\$7,952.36</u>
65-86	<u>\$17,630.64</u>	\$18,329.30	\$20,027.33
87-91	<u>\$1,544.95</u>	\$1,618.62	\$1,573.01
92-109	<u>\$9,067.15</u>	\$9,331.65	\$7,110.26 <sup>(1)</sup>
110-135	\$80,664.33	\$81,639.85	<u>\$80,059.25</u>
136-161	\$31,007.70	<u>\$30,771.60</u>	\$31,030.91
162-163	<u>\$7,421.06</u>	\$9,030.89	\$7,599.31
164-179	<u>\$3,815.97</u>	\$4,898.00	\$5,436.03
180-210	\$52,163.52	\$53,871.81	<u>\$49,158.16</u>
211-224	\$8,526.58	<u>\$5,088.27</u>	\$5,783.96
225-238	<u>\$1,668.57</u>	\$1,762.87	\$1,934.04
239-249	<u>\$8,430.07</u>	\$8,653.44	\$8,802.81
<b>E/SBE Preference</b>	None	None	None
<b>Prompt Payment Discount</b>	2% - 25 Days	2% - 30 Days	None
<b>City Preference</b>	Yes - 1%	Yes - 1%	Yes - 1%
<b>Totals</b>	<b>\$59,241.53</b>	<b>\$87,331.24</b>	<b>\$137,169.77</b>

(1) Non-responsive as all items were not bid as required.

**Note: Item prices have been corrected for vendor mathematical errors, and include prompt-payment discount and City tax preference, where applicable, and 7.5% sales tax.**

**Awards To:**

**Camellia Valley Supply**  
8732 Fruitridge Road  
Sacramento, CA 95826

**Groeniger & Company**  
7601 - 14<sup>th</sup> Avenue  
Sacramento, CA 95820

**Ferguson Enterprises**  
8200 Ferguson Avenue  
Sacramento, CA 95828

**\$59,241.53**

**\$87,331.24**

**\$137,169.77**

(Items 29-47, 65-109, 162-179, and 225-249)

(Items 1-28, 136-161, and 211-224)

(Items 48-64, 110-135, and 180-210)

**Total Amount of Contracts:** \$320,000.00<sup>(1)</sup>

**Original Estimated Cost:** \$230,000.00

**Using Department:** Utilities Department

**Total Bid Amounts:** \$283,742.54 (includes Sales Tax)

**Due Date:** September 19, 2001

<b>Total No. of Bids Solicited</b>	<b>No. of EBE/SBE Bids Solicited</b>	<b>No. of EBE/SBE Responses</b>	<b>Award to EBE/SBE Vendor?</b>
10	3	0	No

<sup>(1)</sup> The lowest responsible bid amounts totaling \$283,742.54 represent the total for the items selected for evaluation purposes only. Authorization is requested to enter into contracts in a combined total amount not to exceed \$320,000.00, which more closely reflects the annual amount anticipated to be expended.