



1.3

DEPARTMENT OF
FINANCE
PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA
September 22, 1998
PS:Admin:98051:RBH:SA:bd

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

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

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1788 FOR PLUMBING SUPPLIES FOR WATER DISTRIBUTION IN A TOTAL AMOUNT OF \$152,167.06

LOCATION AND COUNCIL DISTRICT: City-wide; All districts

RECOMMENDATION:

Staff recommends that the City Council adopt specifications and accept the lowest responsible bids for the contracts resulting from Bid No.1788 for Plumbing Supplies for Water Distribution. Award is recommended to Camellia Valley Supply, Inc., Groeniger & Company and Westburne Supply Inc. in a combined total amount of \$152,167.06.

CONTACT PERSONS: Steve Alstrom, Senior Buyer, 433-6343

FOR COUNCIL MEETING: September 22, 1998

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.1788 for Plumbing Supplies for Water Distribution.

BACKGROUND:

These plumbing supplies are being purchased for inventory by the Water Distribution Division of the Utilities Department.

(1)



The following is a summary of the recommendation for contract awards:

<u>Bidder</u>	<u>Contract Items</u>	<u>Award Amounts</u>
1. Camellia Valley Supply, Inc. 8732 Fruitridge Road Sacramento, CA 96826	1-33, 50-54, 66-93, 107-124, 169-178, 179-190 and 194-199	\$97,301.03
2. Groeniger & Company 7601 14 th Avenue Sacramento, CA 95820	34-49, 94-106, 125-158, 159-160, 161-168, 200-208 and 209-220	\$49,839.49
3. Westburne Supply Inc. 8400 24 th Street Sacramento, CA 95826	191-193	\$ 5,026.54

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 Title 57 of the Sacramento City Code.

MBE/WBE EFFORTS:

Requests for bid (RFB) were sent to ten (10) vendors, four (4) of which were identified as M/WBE firms. Of the six (6) responses that were received, two (2) were from minority or woman-owned business enterprises. Award is not being recommended to either of these companies because their bids were not the lowest for any group of items.

Respectfully Submitted,

J. E. Holbrook, Senior Buyer

for Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:

William H. Edgar

W WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION SHEET FOR BID NO. 1788 - PLUMBING
SUPPLIES FOR WATER DISTRIBUTION**

Item No.	Gerlinger Steel	Aamigo Co., Inc.	Westburne Supply Inc. ⁽¹⁾	Buttes Pipe & Supply of Sacramento	Camellia Valley Supply, Inc.	Groeniger & Co.
1 - 33	No Bid	\$35,621.49 (Less Item 14)	\$34,063.25 (Less Item 14)	No Bid	<u>\$33,637.50</u>	\$34,465.00 (Less Item 14)
34 - 49	No Bid	\$ 6,786.15	\$ 6,331.85	\$ 5,503.90	\$ 5,903.00	<u>\$ 4,785.00</u>
50 - 54	No Bid	\$ 4,092.90	\$ 3,019.70	\$ 3,866.60	<u>\$ 2,712.50</u>	\$ 2,910.00
55 - 65			C A N C E L L E D F R O M B I D			
66 - 93	No Bid	\$22,212.24	\$20,411.52	\$19,815.86	<u>\$18,897.00</u>	\$20,382.50
94 - 106	No Bid	Incomplete	Incomplete	No Bid	\$ 3,744.75	<u>\$ 2,607.50</u>
107 - 124	No Bid	\$16,589.48 (Less Item 107)	\$16,234.75	No Bid	<u>\$15,225.00</u>	\$19,290.00
125 - 158	No Bid	\$ 5,531.71	\$ 4,430.50	\$ 4,594.75	\$ 5,419.65	<u>\$ 4,372.75</u>
159 - 160	No Bid	\$ 903.00	\$ 1,003.40	No Bid	\$ 2,540.00	<u>\$ 304.00</u>
161 - 168	No Bid	\$ 4,566.72	\$ 3,886.42	\$ 3,459.58	\$ 3,287.10	<u>\$ 3,078.00</u>
169 - 178	No Bid	\$ 3,357.07	\$ 3,046.80	No Bid	<u>\$ 2,898.08</u>	\$ 3,285.00
179 - 190	No Bid	\$15,429.14	\$13,415.65	\$12,674.17	<u>\$10,548.50</u>	\$10,799.00
191 - 193	\$10,370.00	No Bid	<u>\$ 4,665.00</u>	\$ 6,549.90	\$ 5,450.80	\$ 5,745.00
194 - 199	No Bid	Incomplete	Incomplete	No Bid	<u>\$ 6,384.00</u>	Incomplete
200 - 208	No Bid	\$22,079.88	\$21,198.00	\$19,997.81	\$18,951.25	<u>\$18,105.00</u>

(17)

**BID TABULATION SHEET FOR BID NO. 1788 - PLUMBING
SUPPLIES FOR WATER DISTRIBUTION**

Item No.	Gerlinger Steel	Aamigo Co., Inc.	Westburne Supply Inc. ⁽¹⁾	Buttes Pipe & Supply of Sacramento	Camellia Valley Supply, Inc.	Groeniger & Co.
209 - 220	No Bid	\$15,257.55 (Less Items 213-4)	\$14,343.64 (Less Items 213-4)	No Bid	\$19,193.80	<u>\$13,002.50</u>
Prompt Payment Discount	Not Acceptable	Not Acceptable	Not Acceptable	Not Acceptable	2% - 20 days	2% - 20 days
City Tax Preference	None	None	Yes - 1%	None	Yes - 1%	Yes - 1%
M/WBE	Yes	Yes	No	No	No	No

⁽¹⁾ The majority of Westburne Supply's sub-totals were corrected for mathematical errors.

Total Award of Contracts To:	1. Camellia Valley Supply, Inc. Items 1-33, 50-54, 66-93, 107-124, 169-178, 179-190 and 194-199	2. Groeniger & Company Items 34-49, 94-106, 125-158, 159-160, 161-168, 200-208 and 209-220	3. Westburne Supply Inc. Items 191-193
	\$97,301.03	\$49,839.49	\$5,026.54

Original Estimated Cost: \$175,000.00

Using Department: Utilities/Water Distribution

Total Bid Amounts: \$152,167.06

Due Date: August 19, 1998

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
------------------------------------	------------------------------------	-------------------------------	-------------------------------

10

4

2

No

5