



1.8

DEPARTMENT OF
GENERAL SERVICES
PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA
May 4, 1993
PS:Admin:FM:SA:bd

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

916-449-5551

PURCHASING
CENTRAL STORES
CENTRAL SERVICES

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: ADOPTION OF BID SPECIFICATIONS AND AWARD OF BID NO. 1602, FIRE HYDRANTS AND FIRE HYDRANT PARTS, IN THE TOTAL AMOUNT OF \$76,064.28

LOCATION AND COUNCIL DISTRICT

City-wide - All Districts

STAFF RECOMMENDATION

It is recommended that, in the best interest of the City, the City Council adopt the specifications used in the bidding process and accept the lowest responsible bids submitted for the contracts resulting from Bid No. 1602 for Fire Hydrants and Fire Hydrant Parts to the following firms: P.E. O'Hair & Company; Camellia Valley Supply, Inc.; Hydrflo, Inc.; and Groeniger & Co., in the total amount of \$76,064.28.

CONTACT PERSON: Steve Alstrom, Buyer II, 433-6240

FOR A COUNCIL MEETING OF: May 4, 1993

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment in accordance with the specifications used in the bidding process, and recommendation of bid award for



Bid No. 1602 for Fire Hydrants and Fire Hydrant Parts, to be used by the Utilities Department - Water Distribution Division.

BACKGROUND

Specifications for Bid No. 1602 were advertised and mailed by the City Clerk, with mailing to vendors, bid advertising firms, and minority outreach agencies, beginning on March 17, 1993. Sealed bids were publicly opened by the City Clerk on April 7, 1993.

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

<u>Bidder</u>	<u>Award Items</u>	<u>Contract Amount</u>
P. E. O'Hair & Co. 8400 24th Avenue Sacramento, CA 95826	Items 1 - 5	\$49,996.63*
Camellia Valley Supply 8732 Fruitridge Road Sacramento, CA 95829	Items 9-15, 27-29, 30, 31-32, and 33-37	\$ 7,624.69*
Hydraflo, Inc. 1030 Milam Street Beaumont, TX 77701	Items 16-17, 18-22, 23-24, 25-26, 39-47, 48-49, 50-51 and 58-60	\$16,135.39*
Groeniger & Co. 7832 Ramona Avenue Sacramento, CA 95826	Items 6-8, 38, and 52-57	\$ 2,307.57*

*The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 180 days of award, providing such purchase(s) has/have been approved and budgeted by the City Council.

FINANCIAL CONSIDERATIONS

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

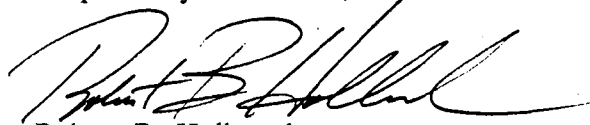
POLICY CONSIDERATIONS

This recommendation is consistent with the requirements for competitive bidding as detailed in Chapter 57 of the Sacramento City Code.

MBE/WBE EFFORTS

Requests for Bid (RFB) were sent to twelve vendors, four of which were M/WBE firms (all of the M/WBE firms that were listed for this commodity group in the City's Bid List). In addition, the RFB was sent to several bid advertising agencies, including the Minority Business Exchange and the Sacramento Minority Business Development Center. No responses were received from M/WBE firms for the fire hydrants and fire hydrant parts sought in this bid.

Respectfully Submitted,



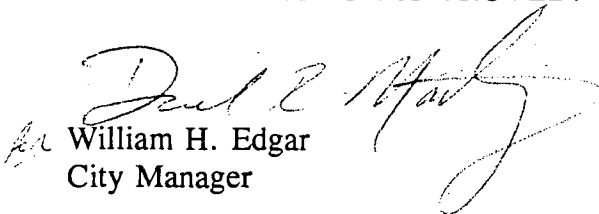
Robert B. Holbrook
Procurement Services Manager

Approved:



Betty Masuoka
Director of Finance

RECOMMENDATION APPROVED:



William H. Edgar
City Manager

1 Attachment

**BID TABULATION SHEET FOR
BID NO. 1602 - FIRE HYDRANTS AND FIRE HYDRANT PARTS**

Bidders

Item No.	Parkson Pipeline	P.E. O'Hair & Company	Camellia Valley Supply	Hydraflo Inc.	Groeniger & Company
1 - 5	\$52,610.00	<u>\$46,400.58</u>	\$47,383.04		\$48,840.00
6 - 8	\$ 363.60		\$ 431.20	\$ 305.40	<u>\$ 305.40</u>
9 - 15	\$ 1,972.80		<u>\$ 489.36</u>		\$ 1,616.70
16 - 17	\$ 1,145.04 ⁽²⁾			<u>\$ 1,800.00</u>	
18 - 22	\$ 3,180.00 ⁽²⁾			<u>\$ 3,744.00</u>	
23 - 24	\$ 734.40 ⁽²⁾			<u>\$ 792.00</u>	
25 - 26	\$ 557.94	\$ 557.76		<u>\$ 550.80</u>	
27 - 29	\$ 1,710.00	\$ 1,515.84	<u>\$ 962.04</u>	\$ 1,862.70	
30	\$ 1,200.00	\$ 1,055.64	<u>\$ 1,038.84</u>	\$ 1,440.00	\$ 1,440.00
31 - 32		\$ 2,196.48	<u>\$ 2,161.44</u>	\$ 2,415.84	
33 - 37	\$ 2,814.00	\$ 2,479.02	<u>\$ 2,424.60</u>	\$ 2,660.22	
38	\$ 1,242.00		\$ 864.00	\$ 936.00	<u>\$ 792.00</u>
39 - 47	\$ 3,917.00		\$ 3,575.18 ⁽¹⁾	<u>\$ 3,330.34</u>	\$ 3,629.20
48 - 49	\$ 1,032.00		\$ 821.04	<u>\$ 705.30</u>	\$ 879.00
50 - 51	\$ 3,699.00	\$ 2,929.44	\$ 2,616.00	<u>\$ 2,208.40</u>	\$ 2,470.00
52 - 57	\$ 1,416.40	\$ 1,137.60	\$ 1,112.64		<u>\$ 1,044.20</u>
58 - 60				<u>\$ 1,844.00</u>	
Prompt Payment Discount	Not Acceptable	Not Acceptable	2% - 20	1% - 20	1% - 30
City Tax Reference	No	Yes	Yes	No	Yes

BID TABULATION SHEET FOR BID 1502 Con't

- (1) Total corrected for vendor addition error.
- (2) Parts offered not in accordance with City specifications. Vendor requested that their bid be withdrawn.

Total Award of Contracts To:

Items 1 - 5	Items 9-15, 27-29, 30, 31-32 and 33-37	Items 16-17, 18-22, 23-24 25-26, 39-47, 48-49, 50-51, and 58-60	Items 6-8, 38, 52-57
P.E. O'Hair & Co. 8400 24th Ave. Sacramento, CA 95826	Camellia Valley Supply 8732 Fruitridge Road Sacramento, CA 95829	Hydraflo, Inc. 1030 Milam St. Beaumont, TX 77701	Groeniger & Co. 7832 Ramona Ave. Sacramento, CA 95826
\$49,996.63	\$7,624.69	\$16,135.39	\$2,307.57

Original Estimated Cost: \$56,000.00

Total Bid Amounts: \$76,064.28

Total Amount of Contracts: \$76,064.28*

Using Department: Utilities-Water Distribution

Due Date: April 7, 1993

*The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 180 days of award providing such purchase(s) has/have been approved and budgeted by the City Council.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
12	4	0	No