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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

October 24, 1995
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BUILDING FOUR
SACRAMENTO, CA
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City Council
Sacramento, California

Honorable Members in Sessions:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1681, PLUMBING SUPPLIES FOR WATER DISTRIBUTION, IN THE TOTAL AMOUNT OF \$174,722.39

LOCATION AND COUNCIL DISTRICT

City-wide-All Districts

STAFF RECOMMENDATION

It is recommended that the City Council adopt specifications and accept the lowest responsible bids for the contracts resulting from Bid No. 1681 for Plumbing Supplies for Water Distribution. Award is being recommended to the following contractors: Camellia Valley Supply; Westburne Supply, Inc.; and Familian Pipe & Supply, in the total amount of \$174,722.39.

CONTACT PERSONS: Steve Alstrom, Buyer II, 433-6343
Robert B. Holbrook, Procurement Services Manager, 433-6202

FOR COUNCIL MEETING OF: October 24, 1995

SUMMARY

Attached is a tabulation of sealed proposals for furnishing supplies in accordance with the specifications used in the bidding process, and recommendation of award for Bid No. 1681 for Plumbing Supplies for Water Distribution, a Division of the Utilities Department.

BACKGROUND

This contract is for various inventoried underground plumbing supplies to be used by the Water Distribution Division of the Utilities Department.



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

<u>Bidder</u>	<u>Contract Items</u>	<u>Award Amounts⁽¹⁾</u>
Camellia Valley Supply 8732 Fruitridge Rd. Sacramento, CA 95826	63-71,94-115, 150-162, 166-170, 171-172, and 173-177	\$110,069.72
Westburne Supply, Inc. 8400 24th Avenue Sacramento, CA 95826	1-46, 47-62, 72-93, 119-149, and 163-165	\$ 63,714.49
Familian Pipe & Supply 3250 Reed Avenue West Sacramento, CA 95605	116-118	\$ 938.18

⁽¹⁾ The Council hereby authorizes subsequent purchase(s) of identical items under the same terms and conditions within 365 days of award and/or as detailed in the bid providing such purchase(s) has/have been approved and budgeted by the Council.

FINANCIAL CONSIDERATIONS

These purchases are initially charged to the Water Distribution Division's general inventory account whereby the items 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 material 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).

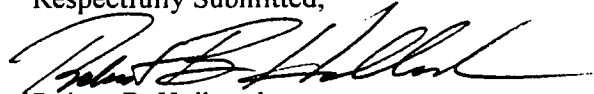
POLICY CONSIDERATIONS

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

MBE/WBE EFFORTS

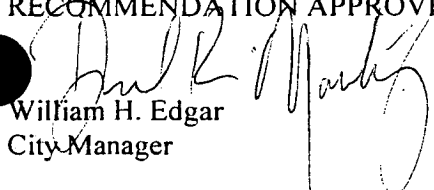
Requests for bid (RFB) were sent to fifteen vendors, seven of which are M/WBE firms. Of the five responses received, one was from a City-certified Minority Owned Business Enterprise, Shawnee Electric Company. However, since theirs was not the lowest responsible bid, award is not being recommended to this vendor.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



William H. Edgar
City Manager

**BID TABULATION SHEET FOR
BID NO. 1681 - PLUMBING SUPPLIES FOR WATER DISTRIBUTION**

Total Item Numbers	Bidders				
	Shawnee Electric Company	Camellia Valley Supply	Groeniger & Co.	Westburne Supply, Inc.	Familian Pipe & Supply
1 - 46	No Bid	\$33,367.36	Incomplete	<u>\$35,229.20</u>	\$36,517.81
47 - 62	No Bid	Incomplete \$ 8,738.55	No Bid	<u>\$ 8,517.10</u>	\$ 8,946.30
63 - 71	No Bid	<u>\$10,441.57</u>	\$11,239.00	\$11,120.54	\$11,530.56
72 - 93	No Bid	\$ 7,870.11	\$ 8,655.55	<u>\$ 7,861.48</u>	\$ 8,143.73
94 - 115	No Bid	<u>\$ 5,241.18</u>	\$ 4,186.26	\$ 5,502.19	\$ 5,609.79
116 - 118	No Bid	\$ 503.13 Incomplete	\$ 838.08 Net ⁽²⁾ \$ 864.00	\$ 978.11	<u>\$ 835.87 Net⁽²⁾</u> <u>\$ 870.70</u>
119 - 149	No Bid	\$ 4,114.30	No Bid	<u>\$ 4,034.20</u>	\$ 4,595.25
150 - 162	No Bid	<u>\$12,623.35</u>	No Bid	\$12,645.86	\$13,101.49
163 - 165	No Bid	No Bid	No Bid	<u>\$ 3,489.80</u>	\$ 4,173.80
166 - 170	\$10,395.05	<u>\$ 9,842.15</u>	No Bid	\$10,821.75	\$11,476.75
171 - 172	\$28,208.00	<u>\$26,208.00</u>	No Bid	\$27,170.00	\$44,660.00
173 - 177	\$40,740.00 Incomplete	<u>\$37,796.62</u>	No Bid	\$44,383.25	\$42,666.45
M/WBE Preference	None ⁽¹⁾	None	None	None	None
Prompt Payment Discount	None	2% - 20 days	None	2% - 20 days	4% - 30 days
City Tax Preference	Yes - 1%	Yes - 1%	Yes - 1%	Yes - 1%	None

BID TABULATION SHEET FOR BID NO. 1681 (Con't)

Total Award of Contract To:

Items 63-71, 94-115, 150-162, 166-170,
171-172, and 173-177 to:

Camellia Valley Supply
8732 Fruitridge Rd.
Sacramento, CA 95826
\$110,069.72

Items 1-46, 47-62, 72-93, 119-149
and 163-165 to:

Westburne Supply, Inc.
8400 24th Avenue
Sacramento, CA 95826
\$63,714.49

Items 116-118 to:

Familian Pipe & Supply
3250 Reed Ave.
West Sacramento, CA 95605
\$938.18

Original Estimated Cost: \$170,000.00

Using Department: Water Distribution Division of the Utilities Department

Total Bid Amounts: \$174,722.39

Due Date: October 4, 1995

Total Amount of Contracts: \$174,722.39⁽³⁾

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
15	7	1	No

⁽¹⁾ City certified MBE, but not preference eligible.

⁽²⁾ Net prices include Prompt Payment Discount and City Tax Preference, if applicable.

⁽³⁾ The City Council hereby authorizes subsequent purchase(s) of identical items under the same terms and conditions within 365 days of award and/or as detailed in the bid providing such purchase(s) has/have been approved and budgeted by the City Council.

