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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

October 18, 1999

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City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1807 FOR PLUMBING SUPPLIES FOR WATER DISTRIBUTION IN A TOTAL AMOUNT OF \$162,495.45

LOCATION AND COUNCIL DISTRICT: Citywide

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; Groeniger & Company; and Ferguson Enterprises, in a combined total amount of \$162,495.45.

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

FOR COUNCIL MEETING: October 26, 1999

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. 1807 for Plumbing Supplies for Water Distribution.

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.

Bidder	Contract Items	Award Amount
Camellia Valley Supply Inc. 8732 Fruitridge Road Sacramento, CA 95826	14-25, 49-65, 66-68, 69-73, 124-137, 138-151, 152-153, 154-157 and 158-167	\$79,602.08
Groeniger & Company 7601 - 14 th Avenue Sacramento, CA 95820	37-48 and 105-117	\$50,125.14
Ferguson Enterprises, Inc. 9325 Viking Place Roseville, CA 95661	1-13, 26-36, 74-83, 84-104 and 118-123	\$32,768.23
Combined Total Amount - All Contracts		\$162,495.45

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.

ESBD CONSIDERATIONS:

Requests for bid (RFB) were sent to eight (8) vendors, two (2) of which were identified as SBE firms. Of the three (3) responses received, none was from an emerging or small business enterprise.

Respectfully Submitted,

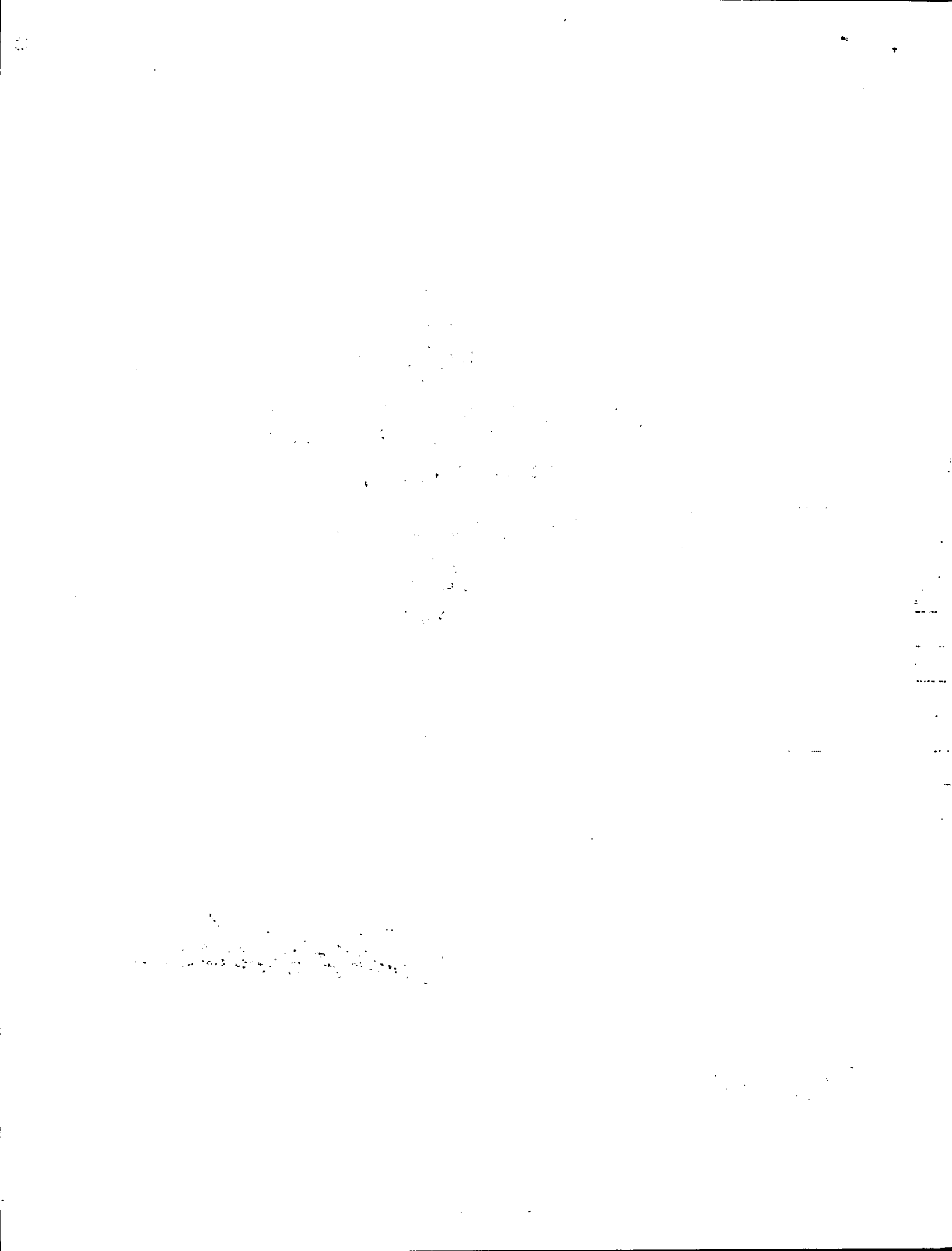


Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



ROBERT P. THOMAS
City Manager



**BID TABULATION SHEET FOR BID NO. 1807
PLUMBING SUPPLIES FOR WATER DISTRIBUTION**

PRICING SCHEDULES			
Item #'s	Camellia Valley Supply	Groeniger & Company	Ferguson Enterprises
1 - 13	\$14,661.55	\$16,160.51	<u>\$14,016.45</u>
14 - 25	<u>\$4,055.57</u>	\$4,221.11	\$4,852.23
26 - 36	\$4,846.61	\$4,836.89	<u>\$4,613.84</u>
37 - 48	\$6,967.99	<u>\$6,451.68</u>	\$6,945.51
49 - 65	<u>\$10,282.48</u>	\$10,700.66	\$10,406.72
66 - 68	<u>\$1,231.45</u>	\$1,291.95	\$1,280.86
69 - 73	<u>\$328.10</u>	\$372.98	\$350.35
74 - 83	\$7,492.28	\$7,833.13	<u>\$7,314.47</u>
84 - 104	\$1,292.57	\$1,365.55	<u>\$985.49</u>
105 - 117	\$39,606.55	<u>\$39,602.97</u>	\$40,394.62
118 - 123	\$2,976.44	\$3,059.00	<u>\$2,872.87</u>
124 - 137	<u>\$5,273.77</u>	\$5,632.60	\$5,442.33
138 - 151	<u>\$22,602.94</u>	\$23,594.17	\$22,875.16
152 - 153	<u>\$7,665.42</u>	\$8,405.10	\$8,116.85
154 - 157	<u>\$1,101.43</u>	\$1,102.61	\$1,526.35
158 - 167	<u>\$19,119.18</u>	\$20,449.69	\$20,301.68
E/SBE Preference	None	None	None
Prompt Payment Discount	2% - 30 Days	Not Acceptable	2% - 20 Days
City Preference	Yes - 1%	Yes - 1%	None
Award Totals:	\$79,602.08	\$50,125.14	\$32,768.23

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

Attachment 1
Page 2 of 2

Awards To:

Items 14-25, 49-65, 66-68,
 69-73, 124-137, 138-151,
 152-153, 154-157 and 158-167

Items 37-48 and 105-117

Items 1-13, 26-36, 74-83,
 84-104 and 118-123

Camellia Valley Supply
 8732 Fruitridge Road
 Sacramento, CA 95826

Groeniger & Company
 7601 - 14th Avenue
 Sacramento, CA 95820

Ferguson Enterprises
 9325 Viking Place
 Roseville, CA 95747

\$79,602.08⁽¹⁾

\$50,125.14⁽¹⁾

\$32,768.23⁽¹⁾

Total Amount of Contracts: \$162,495.45⁽¹⁾

Original Estimated Cost: \$160,000.00

Using Department: Utilities Department

Total Bid Amounts: \$162,495.45⁽¹⁾

Due Date: September 29, 1999

Total No. of Bids Solicited	No. of EBE/SBE Bids Solicited	No. of EBE/SBE Responses	Award to EBE/SBE Vendor?
8	2	0	No

⁽¹⁾ Totals include sales tax.