

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO CALIFORNIA

September 26, 2001 PS:Admin:01-47:RBH:SA:bd 5730 24TH STREET BUILDING FOUR SACRAMENTO, CA 95822-5699

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

City Council Sacramento, California

Honorable Members in Session:

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

SUBJECT:

ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1853 FOR BAR

SCREENS AND WASHING PRESS FOR SUMP 1A IN A TOTAL AMOUNT NOT

TO EXCEED \$249,510.73

LOCATION AND COUNCIL DISTRICT: Citywide

RECOMMENDATION:

Staff recommends that the City Council adopt specifications and accept the lowest responsible bid for the contract resulting from Bid No.1853 for Bar Screens and Washing Press for Sump 1A. Award is recommended to Vulcan Industries, Inc., 121 S. Kirlin Street, Missouri Valley, Iowa 51555, in a total amount not to exceed \$249,510.73.

CONTACT PERSONS:

Bill Miller, Associate Engineer, 264-0105

Steve Alstrom, Senior Buyer, 433-6343

FOR COUNCIL MEETING: October 16, 2001

SUMMARY:

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing material in accordance with the specifications used in the bidding process, and recommendation for award of Bid No.1853 for bar screens and washing press for Sump 1A in a total amount not to exceed \$249,510.73.

BACKGROUND:

Sump 1A is a major combined system pump station which primarily pumps combined sewer from the downtown area during storm events. The station receives debris from storm runoff which collects on the existing trash racks which are in place to protect the pumps from damage. Currently, the accumulation of debris must be manually removed and disposed of. During some storms, the trash gathers on the racks at such a high rate that flows are blocked, resulting in backups in the system and localized flooding. These

backups can also create large forces on the trash racks, jeopardizing the integrity of the trash racks.

This project is for the purchase of automatic bar screens and a washing press, to be installed by City personnel, which can be activated to continuously remove the debris as it accumulates, thus preventing system backups.

Staff recommends that the contract be awarded to Vulcan Industries, Inc., 212 S. Kirlin Street, Missouri Valley, Iowa 51555, in a total amount not exceed \$249,510.73. Theirs was the only bid received as shown on the attached bid tabulation sheet (Attachment 1). Although only one bid response was received, the price offered by Vulcan is very competitive and below the Engineer's estimate, based on preliminary proposals received from two manufacturers.

FINANCIAL CONSIDERATIONS:

Sufficient funds are available in Capital Improvement Project (CIP) XM84 for the purchase of this material.

ENVIRONMENTAL CONSIDERATIONS:

Ongoing operation and maintenance activities, such as purchases of supplies, replacing equipment or materials, are exempt from the California Environmental Quality Act (CEQA). CEQA Guidelines, Section 15302(c).

POLICY CONSIDERATIONS:

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

ESBE CONSIDERATIONS:

Requests for bid were sent to six vendors, two of which are certified as an Emerging or Small Business Enterprise. Only one bid response was received. Vulcan Industries, Inc., the firm recommended for award, is not a certified ESBE.

Respectfully Submitted,

Robert B. Holbrook

Procurement Services Manager

RECOMMENDATION APPROVED:

ROBERT P. THOMAS

City Manager

1 Attachment

Attachment 1 Page 1 of 1

BID TABULATION SHEET FOR BID NO. 1853 - BAR SCREENS AND WASHING PRESS FOR SUMP 1A

Bidder	Total <u>Bid</u>	ESBE Preference	Prompt Payment <u>Discount</u>	City Tax <u>Preference</u>	Evaluation <u>Total</u>
Vulcan Industries, Inc.	\$249,510.73	None	None	None	\$249,510.73

Total Award of Contract To: Vulcan Industries, Inc.

212 S. Kirlin Street

Missouri Valley, Iowa 51555

Total Amount of Contract: \$249,510.73

Using Department: Utilities

Original Estimated Cost: \$325,000.00 Due Date: September 19, 2001

Total Bid Amount: \$249,510.73

Total No. of	No. of EBE/SBE	No. of EBE/SBE	Award To EBE/SBE Vendor?
Bids Solicited	Bids Solicited	Responses	
6	2	· None	No