

3.15

DEPARTMENT OF  
GENERAL SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

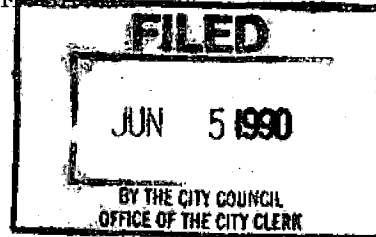
5730 - 24TH STREET  
BUILDING FOUR  
SACRAMENTO, CA  
95822-3699

OFFICE OF THE DIRECTOR

May 24, 1990  
PS:Admin:FM:SA:hd

916-449-5548

City Council  
Sacramento, California



DIVISIONS:

COMMUNICATIONS  
FACILITY MANAGEMENT  
FLEET MANAGEMENT  
PROCUREMENT SERVICES

Honorable Members In Session:

SUBJECT: RUSH PURCHASE OF SPRINKLER COMPONENTS FOR THE PARKS  
DEPARTMENT

SUMMARY

This report is to advise Council that the Procurement Services Division, on behalf of the Parks Department, informally bid and purchased sprinkler components in a total amount of \$53,768.25.

BACKGROUND INFORMATION

On April 3, 1990, City Council passed Resolution 90-278, allocating to the Parks Department a sum of \$266,000.00 for the purpose of addressing urgent unmet park maintenance needs. With these monies, Parks was to add additional maintenance workers and purchase needed equipment and supplies. Included in the list of supplies were new, low pressure sprinklers, required to replace old and worn out heads and necessary to comply with recent City mandates to conserve water because of the current drought situation.

Normally, purchases in excess of \$25,000.00 are formally bid and awarded by the City Council, a process that usually takes 6 to 8 weeks. However, due to the urgency of this project, and the need to expeditiously provide the Parks Department with the required material, Procurement Services solicited written informal bids for these sprinkler components. These bids were obtained in ten days' time and were sent to eight local firms, two of which are certified Woman-Owned Business Enterprises. The resulting contracts were split between Sprinkler Service and Supply and Ewing Irrigation Products Inc. (Bid tabulation sheet attached). It is anticipated that all materials will be delivered by the end of May, thereby allowing the Parks Department to begin this project in a timely manner.

FINANCIAL DATA

Sufficient funds are now available in the Parks Department operating budget with this one time emergency allocation of \$266,000.00 per Resolution 90-278.

POLICY

This action deviates from standard City purchasing policy of formally bidding requirements in excess of \$25,000.00, and was done in concern of public interest and continued conduct of City operations in accordance with Chapter 58.107 of the Sacramento City Code.

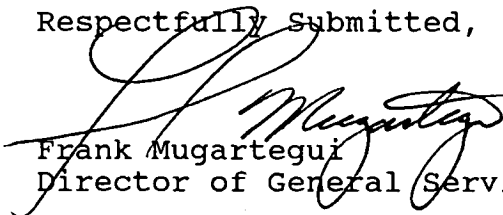
M/WBE

Ewing Irrigation Products, a local certified Woman-Owned Business Enterprise, received contracts totalling \$24,707.97, approximately one half of the entire requirement for sprinklers.

RECOMMENDATION

This report is for Council information only and requires no action.

Respectfully Submitted,

  
Frank Mugartegui  
Director of General Services

Recommendation Approved

  
Walter J. Slipes  
City Manager

Attachment

NOTE: Questions regarding this report should be directed to  
Robbin Randolph, Procurement Services Manager, 449-5551

June 5, 1990  
All Districts

BID TABULATION SHEET

BID NO. I001733 - SPRINKLERS

<u>Bidder</u>	<u>Hunter (Items 1-2)</u>	<u>Rainmaster (Items 3-5)</u>	<u>Toro (Items 6-7)</u>	<u>Total Bid (Less Tax)</u>	<u>Payment Terms</u>	<u>City Preference</u>
Sprinkler Service & Supply	<u>\$27,222.75</u>	\$ 4,626.80	\$20,900.00	\$52,749.55	Net 25	No
Ewing Irrigation	\$29,378.00	(\$4,595.66 Net) ** <u>\$ 4,665.64</u>	<u>\$18,480.00</u>	\$52,523.64	Net 30	1.5
Liberty Irrigation	\$28,388.25	No Bid	No Bid	N/A	1%-20	No
Bay Irrigation	No Bid	\$ 4,625.50	\$18,620.00	N/A	Net 25	No
A & T Sprinklers	\$27,176.50*	\$ 5,194.70	\$18,992.00	\$51,363.20	Net 30	No
Nor-Mac Inc.	\$29,970.00	No Bid	No Bid	N/A	Net 30	1.5

\*Vendor withdrew bid due to pricing error

\*\*Price allows for 1.5 percent City Tax Preference