

**Council Meeting: October 18, 2011****SUBJECT: Award of Contracts for Piping Supplies (F1108-13)****BACKGROUND**

Approval is requested to award one-year contracts, with an option to extend for two additional one-year periods, to R & B Company of San Jose and to Corix Water Products of Santa Clara for the purchase of piping supplies as required by the Departments of Environmental Services and Public Works.

DISCUSSION

City staff regularly use piping supplies, such as valve parts, fittings and couplings for maintenance activities and to perform infrastructure upgrades. The majority of these supplies are used by water staff in the Environmental Services Department, although Public Works also requires them from time to time. In general, smaller items used on a regular basis are stocked at Central Stores, while larger items and one-time supplies needed for emergency and/or other repairs are purchased on an as-needed basis. All purchases are coordinated through Central Stores.

Bid specifications were prepared by Purchasing and Environmental Services staff. Potential local suppliers were directly notified and the bid document was advertised on the City's Internet site and broadcast to potential suppliers through the Onvia DemandStar public procurement network. Sealed bids were publicly opened on September 21, 2011. Responsive bids were received from two suppliers, R & B Company and Corix Water Products.

R & B Company is the area distributor for Mueller valves and was the only bidder for these particular items. Corix was the low bidder on the majority of the remaining line items (Attachment B). In order to ensure product availability, especially for emergency repairs, contracts will be established with both vendors. If a particular item is not available from the low-bid supplier, it will be obtained from the backup supplier or may be separately bid based on cost.

FISCAL IMPACT

For the last several years, these types of supply contracts have been established with not-to-exceed budgeted amounts for both operating programs and capital projects because it is difficult to predict exactly how many items will be needed throughout the year. This is mainly attributed to the City's aging infrastructure, compounded by deferred maintenance throughout the years. Expenses have averaged \$164,000 over the last two years, but were

approximately \$250,000 annually in 2008 and 2009, with some of the increase due to the **Sunnyvale Works!** program. These expenditures have been within budgeted amounts.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's Web site.

RECOMMENDATION

It is recommended that:

1. Council award two one-year contracts in substantially the same form as the attached draft, not-to-exceed the budgeted amount, to R & B Company of San Jose and to Corix Water Products of Santa Clara for piping supplies; and
2. Delegate authority to the City Manager to exercise an option to extend the contracts for two additional one-year periods, provided that price and service remain acceptable to the City.

Reviewed by:

Grace K. Leung, Director of Finance
Prepared by: Pete Gonda, Purchasing Officer

Reviewed by:

John Stuffelbean, Director of Environmental Services

Approved by:

Gary M. Luebbbers
City Manager

Attachments

- A. Draft Blanket Purchase Orders
- B. Bid Pricing Details

ATTACHMENT A



**City of Sunnyvale
California**

Draft Blanket Purchase Order NO

BL003412

ORDERED FROM 17679 - 001 (408) 988-3311 Corix Water Products (US) Inc Edward S Walsh 3750 Bassett St Santa Clara, CA 95054	ORDER DATE 	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/1/2011	
	EXPIRATION DATE 10/31/2012	
	CONTRACT AMOUNT NOT TO EXCEED BUDGETED AMOUNT	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS 1%	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale per Invitation for Bids F1108-13 and vendor's response, attached. Order may be renewed for two additional one-year periods. Deliveries are to be made to City facilities only. Orders are to be placed by authorized City employees only. This order awarded by Council 10/18/2011, RTC Requisition Number: RQ008613 This purchase order replaces BL003352.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$100,000.00
9023	ESD/Water	\$10,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

Invoices must reference the purchase order number. Failure to include the purchase order number on the invoice will result in a delay in payment processing.



BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



ORDERED FROM 02146 - 003 R & B Co 1240 N 13th St San Jose, CA 95112 (408) 943-4900	ORDER DATE _____	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/1/2011	
	EXPIRATION DATE 10/31/2012	
	CONTRACT AMOUNT NOT TO EXCEED BUDGETED AMOUNT	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS 2TH	BID NO _____

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale per Invitation for Bids F1108-13 and vendor's response, attached. Order may be renewed for two additional one-year periods. Deliveries are to be made to City facilities only. Orders are to be placed by authorized City employees only. This order awarded by Council 10/18/2011, RTC Requisition Number: RQ008613 This purchase order replaces BL003352.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$100,000.00
9023	ESD/Water	\$10,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

Invoices must reference the purchase order number. Failure to include the purchase order number on the invoice will result in a delay in payment processing.



BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710

ATTACHMENT B

**City of Sunnyvale, California
 Invitation for Bids No. F1108-13
 Piping Supplies
 Pricing Details**

<i>Vendor Address</i>			R & B Company 1240 N 13th St San Jose CA 95112 408-297-7935 Jeff White			<i>Phone Contact</i>		Corix Water Products 3750 Bassett St Santa Clara CA 95054 408-988-3311 Eddie Arango	
Bid Item	Description	Est Usage	Unit	Unit Price	Amount	Unit Price	Amount		
1	4" Tyler/Union C153 MJ Solid Sleeve-Epoxy Coated	20	EA	99.141	1,982.82	75.65	1,513.00		
2	4" Gland Pack w/Tri-Pac T-Bolts and Epoxy Coated Retainer	70	EA	36.416	2,549.12	34.90	2,443.00		
3	6" Tyler/Union C153 MJ Solid Sleeve-Epoxy Coated	14	EA	152.718	2,138.05	109.00	1,526.00		
4	6" Gland Pack w/Tri-Pac T-Bolts and Epoxy Coated Retainer	49	EA	47.000	2,303.00	45.10	2,209.90		
5	8" Tyler/Union C153 MJ Solid Sleeve-Epoxy Coated	10	EA	203.833	2,038.33	135.50	1,355.00		
6	8" Gland Pack w/Tri-Pac T-Bolts and Epoxy Coated Retainer	35	EA	52.024	1,820.84	51.20	1,792.00		
7	10" Tyler/Union C153 MJ Solid Sleeve-Epoxy Coated	4	EA	282.103	1,128.41	225.00	900.00		
8	10" Gland Pack w/Tri-Pac T-Bolts and Epoxy Coated Retainer	14	EA	72.515	1,015.21	66.20	926.80		
9	12" Tyler/Union C153 MJ Solid Sleeve-Epoxy Coated	4	EA	363.654	1,454.62	260.00	1,040.00		
10	12" Gland Pack w/Tri-Pac T-Bolts and Epoxy Coated Retainer	14	EA	76.939	1,077.15	73.20	1,024.80		
11	3" Mueller Model 2361, 316 SS Bolts, EPDM Wedge FLxFL	12	EA	424.384	5,092.61	NO BID	NO BID		
12	4" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxFL	8	EA	468.857	3,750.86	NO BID	NO BID		
13	6" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxFL	6	EA	630.928	3,785.57	NO BID	NO BID		
14	8" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxFL	4	EA	982.375	3,929.50	NO BID	NO BID		
15	10" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxFL	2	EA	1,546.135	3,092.27	NO BID	NO BID		
16	12" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxFL	2	EA	1,890.830	3,781.66	NO BID	NO BID		
17	12" Mueller Model 2361, 316 SS Bolts, EPDM Wedge MJxMJ	2	EA	1,978.815	3,957.63	NO BID	NO BID		
18	4" Mueller Butterfly VLV B3211-06, 8Mil Epoxy, 316 SS, EPDM Rbr	8	EA	553.000	4,424.00	NO BID	NO BID		
19	Mueller Corp Stop # B-25008 1" meet low lead req.	24	EA	52.228	1,253.47	NO BID	NO BID		
20	Mueller Corp Stop # B-25008 2" , meet low lead req.	24	EA	194.912	4,677.89	NO BID	NO BID		

21	Mueller Straight Meter valve # B-24351 3/4", meet low lead req.	24	EA	52.111	1,250.66	NO BID	NO BID
22	Mueller Angle Meter Valve # H-14258 3/4", meet low lead req.	24	EA	32.640	783.36	NO BID	NO BID
23	Mueller Compression Union # H-15404 3/4", meet low lead req.	24	EA	15.341	368.18	NO BID	NO BID
24	Mueller Compression Union # H-15404 1", meet low lead req.	24	EA	16.734	401.62	NO BID	NO BID
25	Mueller Compression Union # H-15404 1 1/2", meet low lead req.	6	EA	59.002	354.01	NO BID	NO BID
26	Mueller Compression Union # H-15404 2", meet low lead req.	12	EA	79.686	956.23	NO BID	NO BID
27	SmithBlair 4" 226 Full Circle Repair Clamp (7 1/2" w) 226-00045007-001	2	EA	99.035	198.07	81.75	163.50
28	SmithBlair 6" 226 Full Circle Repair Clamp (7 1/2" w) 226-00069007-001	2	EA	123.345	246.69	105.80	211.60
29	SmithBlair 6" 226 Full Circle Repair Clamp (12 1/2" w) 226-00069012-000	2	EA	198.408	396.82	133.40	266.80
30	SmithBlair 4" 226 Full Circle Repair Clamp (7 1/2" w) 226-00048007-001	4	EA	105.872	423.49	90.85	363.40
31	SmithBlair 8" 226 Full Circle Repair Clamp (12 1/2" w) 226-00080012-001	2	EA	216.714	433.43	186.30	372.60
32	SmithBlair 8" 226 Full Circle Repair Clamp (7 1/2" w) 226-0008007-001	2	EA	134.723	269.45	116.15	232.30
33	Brass 3/4" x 1" CC Bushing	12	EA	29.845	358.14	16.95	203.40
34	4" Megalug with Accessories Series 1100 for DI	6	EA	29.805	178.83	27.40	164.40
35	6" Megalug with Accessories Series 1100 for DI	6	EA	36.624	219.74	29.10	174.60
36	8" Megalug with Accessories Series 1100 for DI	6	EA	49.910	299.46	44.00	264.00
37	4" Tyler/Union C153 MJ Solid Sleeve- Epoxy Coated	4	EA	99.141	396.56	75.65	302.60
38	8" PVC Sewer Pipe, for GV Standpipe Use	8	EA	5.045	40.36	3.50	28.00
39	DB-60H 6' Digging Bar	1	EA	104.000	104.00	108.00	108.00
40	7180-15924-A Jaw Parts	8	EA	17.330	138.64	81.00	648.00
41	SW-510 5" - 10' Valve Key	2	EA	135.997	271.99	141.00	282.00
42	MBW-100L 36" Meter Box Lid Wrench	4	EA	28.003	112.01	66.00	264.00
43	SSP-400 4' Stainless Steel Probe	2	EA	58.093	116.19	60.00	120.00
44	MN-UNV 3/4 - 2 1/2" Meter Nut Wrench	6	EA	73.337	440.02	76.25	457.50
45	CS-310-3 Curb Stop Wrench	6	EA	46.003	276.02	47.75	286.50
46	3" Clow Model 2638, 316 SS Bolts, EPDM Wedge FLxFL F6102 Gate	2	EA	463.270	926.54	448.50	897.00
47	4" Clow Model 2638, 316 SS Bolts, EPDM Wedge MJxFL F6106 Gate	2	EA	494.335	988.67	500.00	1,000.00

48	6" Clow Model 2638, 316 SS Bolts, EPDM Wedge MJxFL F6106 Gate	2	EA	664.740	1,329.48	642.00	1,284.00
49	8" Clow Model 2638, 316 SS Bolts, EPDM Wedge MJxFL F6106 Gate	1	EA	1,034.950	1,034.95	961.00	961.00
50	10" Clow Model 2638, 316 SS Bolts, EPDM Wedge MJxFL	1	EA	1,629.220	1,629.22	1,483.00	1,483.00
51	12" Clow Model 2638, 316 SS Bolts, EPDM Wedge MJxFL	1	EA	1,991.670	1,991.67	1,775.00	1,775.00
52	Clow Model 75 Fire Hydrant	12	EA	1,361.587	16,339.04	1,095.00	13,140.00
53	Christy G5 Box	50	EA	32.971	1,648.55	23.60	1,180.00
54	Christy G5 Cover	50	EA	22.911	1,145.55	16.40	820.00
55	Christy F1 Sewer Box	60	EA	14.540	872.40	10.50	630.00
56	Christy F1 Sewer Cover	60	EA	12.311	738.66	8.95	537.00
57	3" Wilkins 350 RP	1	EA	1,140.00	1,140.00	850.00	850.00
TOTAL					94,071.71		44,200.70
NOTES				Different part no. items 23-26; payment terms 2%10th N30		Items 46-49 "F6106 gate"; Payment terms 1% 30 days	