



Council Meeting: September 10, 2013

SUBJECT: Award of Contract to Repair the Dual Media Filters at the Water Pollution Control Plant (F13-61)

BACKGROUND

Approval is requested to award a contract to ERS Industrial Services, Inc. of Fremont, California in an amount not-to-exceed \$218,216 for repairs to the dual media filters (DMF) at the Water Pollution Control Plant. Approval is also requested for a 10% contingency in the amount of \$21,821.

CEQA REVIEW

N/A

DISCUSSION

The dual media filters (DMF) are used in treatment of wastewater as a polishing filter prior to disinfection. These filters have been in service for over 30 years. Both the filter media, composed of sand and anthracite, and the air diffuser nozzles in the filters, have shown signs of failure and are in need of rehabilitation. This work will include the replacement of the nozzles, support gravel, and filter media along with providing some corrosion protection.

These repairs will complete the rehabilitation of four of the eight filters. Rehabilitation of the remaining filters will be completed in the future as funding becomes available.

Bid specifications were prepared by the Department of Environmental Services Water Pollution Control Plant Maintenance Division and Purchasing staff. Invitation for Bids (IFB) No. F13-61 was broadcast to potential suppliers through the City's Onvia DemandStar public procurement network.

Sealed bids were received and publicly opened on August 14, 2013. Two bids were received, as follows:

<u>Bidder</u>	<u>Total Bid</u>
ERS Industrial Services, Inc., Fremont, CA	\$218,216
Carbon Activated Corp., Compton, CA	\$230,768

Staff has determined that the services offered by ERS Industrial Services meet City specifications, and recommends that the contract be awarded to that firm as the lowest responsive and responsible bidder.

FISCAL IMPACT

The Wastewater Management Fund includes an annual appropriation for the replacement of equipment and small rehabilitation projects like the replacement of the Dual Media Filters. The FY 2013/14 budget for equipment replacement is approximately \$267,000, sufficient to complete this project.

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 Council:

1. Award a contract, in substantially the same form as the attached draft purchase order, in the amount of \$218,216 to ERS Industrial Services, Inc. and;
2. Approve a 10% contingency in the amount of \$21,821.

Reviewed by:

Grace Leung, Director of Finance
Prepared by: Peter Gonda, Purchasing Officer

Reviewed by:

John Stufflebean, Director of Environmental Services

Approved by:

Gary M. Luebbbers
City Manager

Attachments

- A. Draft Purchase Order
- B. Bid Summary



ORDERED FROM 20603 - 001 ERS Industrial Services Inc 2120 Warm Springs Ct Fremont CA 94539 (510) 770-0202	ORDER DATE 08/16/2013	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 10/31/2013	
	PAYMENT TERMS	
	BID NO/RFQ NO	
DELIVER TO ESD/WPCP - Maintenance 1444 Borregas Ave Sunnyvale CA 94089 Phone: (408) 730-7713	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ011255	REQUISITIONER: NDIETZ
	CHARGE/OBJ CODE(S): See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Repair of Dual Media Filters (DMF) in accordance with the specifications, terms and conditions of Invitation for Bids No. F13-61 and vendor's response, attached and incorporated by this reference.	211500.05	DLR	\$1.0000	\$211,500.05
2	Sales tax at 8.75%, applied to materials only	6715.53	DLR	\$1.0000	\$6,715.53
3	10% contingency Awarded by Council September 10, 2013, RTC No. _____.	21821.00	DLR	\$1.0000	\$21,821.00

Amount does not reflect applicable taxes.

TOTAL \$240,036.58



CHARGE/OBJ CODE(S)	
020201 5100	\$233,321.05
020201 5100	\$6,715.53

Document Terms:

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-S).

BUYER:	
Dietz, Noel	
PHONE (408) 730-7399	FAX (408) 730-7710

**City of Sunnyvale, California
 Invitation for Bids No. F13-61
 Repair of Dual Media Filters
 Bid Abstract**

<i>Vendor</i>	ERS Industrial Services Inc.	Carbon Activated Corp.	
<i>Address</i>	2120 Warm Springs Ct. Fremont, CA 94539	250 E. Manville St. Compton, CA 90220	
<i>Phone</i>	510-770-0202	310-885-4555 x231	
<i>Contact</i>	Bradford P. Radonich	Sandra R. Marshall	
Bid Item	Description	Lump Sum	Lump Sum
1	Repair of Dual Media Filters	211,500.05	226,434.64
	Sales tax @ 8.75%, materials only	6,715.53	4,333.36
	TOTAL	218,215.58	230,768.00