

Agenda Report

January 10, 2011

TO: City Council

FROM: Water and Power Department

SUBJECT: AUTHORIZATION TO ENTER INTO A CONTRACT WITH HD SUPPLY WATERWORKS, LTD. TO FURNISH AND DELIVER CEMENT-MORTAR LINED DUCTILE IRON PIPE FOR THE WATER AND POWER DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$350,000 PER YEAR

RECOMMENDATION:

It is recommended that the City Council:

1. Find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15301 (Existing Facilities);
2. Accept the bid dated November 23, 2010 submitted by HD Supply Waterworks Ltd. in response to Specifications WD-10-05 to furnish and deliver cement-mortar lined ductile iron pipe to the Water and Power Department (Department);
3. Reject all other bids; and
4. Authorize the City Manager to execute a contract for a two-year period with HD Supply Waterworks Ltd., with each year not to exceed \$350,000, and with two optional one-year extensions, not to exceed \$350,000 annually.

BACKGROUND:

Specification WD-10-05 provides for a contract to furnish and deliver Class 52 Cement-Mortar Lined Ductile Iron Pipe to the Department. Cement-mortar lined ductile iron pipe is used for distribution main replacement and fire protection system upgrades as approved in the Water System Master Plan.

The Notice Inviting Bids for Specification WD-10-05 was published in the Pasadena Journal on October 28, 2010 and posted on the City of Pasadena's webpage. In addition, specifications were mailed to five businesses on the City Purchasing Division's vendor list. Bid packets were obtained by eleven contractors, three of whom submitted responsive bids for the project.

Following advertising, bids were opened on November 23, 2010.

<u>BIDDERS</u>	<u>TOTAL BID</u>
1. HD Supply Waterworks Ltd., Valencia CA	\$345,899.08
2. Pacific States Cast Iron Pipe Co., Corona CA	\$407,984.65
3. Griffin Pipe Products, Tyler TX	\$506,190.00

HD Supply Waterworks Ltd. is the lowest responsive and responsible bidder and complies in all respects with the requirements of the specification.

The proposed contract complies with Competitive Bidding and Purchasing Ordinance P.M.C. 4.08 and the rules and regulations promulgated there under.

COUNCIL POLICY CONSIDERATION:

The proposed contract supports the Department's Water System Master Plan adopted by the City Council in 2002 to allow for the replacement of aging water distribution mains and establishment of reliable infrastructure for the City's water system.

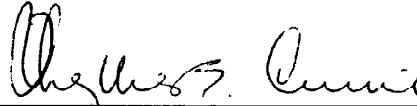
ENVIRONMENTAL ANALYSIS:

The project is exempt from CEQA review pursuant to State CEQA Guidelines Section 15301 (Existing Facilities). The exemption covers the repair, maintenance, or minor alteration of existing public or private facilities, including existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities, involving negligible or no expansion of use.

FISCAL IMPACT:

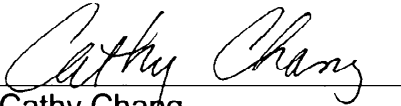
Sufficient funds are available in the Fiscal Year 2011 Water Capital Improvement Program Budget Number 1001 – Distribution Mains, Account 8114-412-883000-0643 (\$275,000) and Budget Number 1019 – Fire Protection System Improvements, Account 8101-412-883000-0643 (\$75,000). Additional funding for future fiscal years will be requested as required. Work will not be assigned under the contract unless sufficient funding is available.

Respectfully submitted



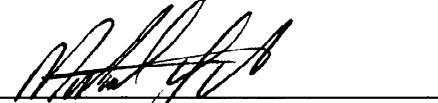
Phyllis E. Currie
General Manager
Water and Power Department

Prepared by:



Cathy Chang
Principal Engineer

Approved by:



Michael J. Beck
City Manager