

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertal
 From: Kingsley Okereke
 Dept: City Manager
 Dept: Finance
 Subject: PURCHASE ORDER TO S&J SUPPLY COMPANY, INC., Date. November 22, 2011
 FOR THE PURCHASE OF CLOW WET BARREL
 HYDRANTS

OBJECTIVE

To seek City Council approval authorizing the Finance Director to issue a purchase order to S & J Supply Co., Inc. for the procurement of 140 Clow Wet Barrel Hydrants pursuant to IFB No. S-1081.

BACKGROUND

The City periodically purchases and maintains a supply of these fire hydrants in Central Stores for use as needed by the Water Services Division. These fire hydrants will also be used for the Fire Hydrant Replacement Program, which replaces about 140 hydrants annually. This purchase will replenish the necessary inventory of this vital equipment, and will last approximately six months. The 140 units must be purchased at one time in order to secure the pricing.

ANALYSIS

IFB No. S-1081 was issued and advertised on September 28, 2011, and was re-advertised on October 5, 2011.

The bid results are as follows:

Company Name	Total Bid Amount
S&J Supply Co., Inc.	\$171,469.69
Yo-Fire	\$171,516.45
HD Supply	\$171,923.75
D'Angelo Co., Inc.	\$172,874.10
Inland Water Works	\$174,684.30
Ferguson Waterworks	\$174,835.15
Wells Supply Company	\$174,963.37

All bids were found to be responsive.

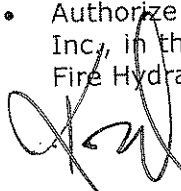
FINANCIAL IMPACT

Funds for this purchase are available in the Water Operations Fund, adopted in the FY 11/12 budget and the retired units will be sold at current market scrap metal value.

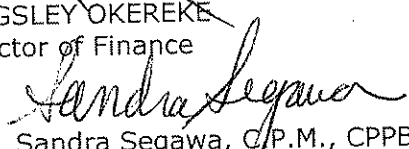
RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order to S & J Supply, Co., Inc, in the amount of \$171,469.69, for the purchase of 140 Clow Wet Barrel Fire Hydrants.



KINGSLEY OKEREKE
Director of Finance



By: Sandra Segawa, C.P.M., CPPB
Purchasing Agent

Recommended for Approval



Matthew Bertal
City Manager