

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Matthew Fertal  
 Dept: City Manager  
 Subject: PURCHASE ORDER FOR THE ACQUISITION OF CLOW WET BARREL HYDRANTS

From: Kingsley Okereke  
 Dept: Finance  
 Date: November 11, 2008

OBJECTIVE

To seek City Council approval authorizing the City Manager, or his designee, to issue a purchase order to the apparent low bidder, S&J Supply Company Inc., for the procurement of Clow Wet Barrel Hydrants pursuant to IFB No. S-1037.

BACKGROUND

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

ANALYSIS

IFB No. S-1037 was issued and advertised on September 24, 2008 and was re-advertised on October 1, 2008. Invitations were mailed to 24 vendors. Eight (8) bids were received and opened on October 22, 2008.

All bids were found to be responsive and the results are as follows:

<b>Contractor</b>	<b>Total Cost</b>
<b>S &amp; J Supply Company, Inc. Santa Fe Springs, CA</b>	<b>\$144,052.70</b>
Wells Supply Company Santa Ana, CA	\$145,570.25
Ferguson Waterworks Santa Ana, CA	\$145,871.95
Inland Water Works Supply Company San Bernardino, CA	\$146,927.90
HD Waterworks Santa Ana, CA	\$147,682.15
Groeniger and Company Temecula, CA	\$148,572.17
D'Angelo La Habra, CA	\$150,058.03
Yo Fire Stanton, CA	\$150,095.75

FINANCIAL IMPACT

Funds for this purchase are available in the Water Operations Fund, adopted in the FY 08/09 budget, and the retired units will be sold at current market scrap metal value.

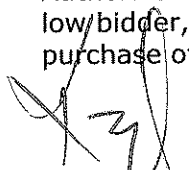
COMMUNITY VISION IMPLEMENTATION

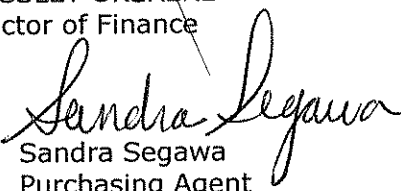
The fire hydrant replacement program ensures that the water system is kept in good working order, and improves efficiency. This program contributes to the Well Maintained Community element, as outlined in the Strategic Plan adopted by City Council.

RECOMMENDATION

It is recommended that City Council:

- Authorize the City Manager, or his designee, to contract with the apparent low bidder, S&J Supply Company, Inc., in the amount of \$144,052.70, for the purchase of the 140 Clow Wet Barrel Fire Hydrants.

  
KINGSLEY OKEREKE  
Director of Finance

  
By: Sandra Segawa  
Purchasing Agent

Recommended for Approval

  
Matthew Ferial  
City Manager