

CITY OF SANTA ROSA
CITY COUNCIL

TO: MAYOR AND CITY COUNCIL
FROM: ROB SPRINKLE, DEPUTY DIRECTOR - TRAFFIC,
TRANSPORTATION AND PUBLIC WORKS DEPARTMENT
CHUCK MCBRIDE, CHIEF FINANCIAL OFFICER, FINANCE
DEPARTMENT

SUBJECT: APPROVE PURCHASE ORDER 158133 – STREET LIGHT
POLES AND ACCESSORIES

AGENDA ACTION: RESOLUTION

RECOMMENDATION

It is recommended by the Transportation and Public Works (TPW) and the Finance Departments that the Council, by resolution, approve Purchase Order (PO) 158133 with Azco Supply Inc., Stockton, California, for the acquisition of two-hundred (200) street light poles and accessories in the amount of \$205,790.06.

EXECUTIVE SUMMARY

This Purchase Order provides for the acquisition of street light poles and accessories that will be installed by the City in areas affected by the 2017 Tubbs Fire.

BACKGROUND

In October 2017, the Tubbs Fire destroyed City infrastructure including a portion of the street light system in Coffey Park and Fountaingrove that is owned and operated by the City of Santa Rosa. This Purchase Order will facilitate the acquisition of street light poles and accessories in order to replace the cobra head style street lights destroyed at various locations throughout the City, due to the fire.

The vendor is to provide all qualified labor, equipment, and transportation necessary to make delivery of the needed parts and supplies.

The City's Capital Projects Engineering Division is preparing a contract for a contractor to replace the poles. The City is taking a proactive step to acquire the poles due to the extremely long lead time involved with acquiring poles which is between 16-20 weeks.

STREET LIGHT POLES AND ACCESORIES

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PRIOR CITY COUNCIL REVIEW

N/A

ANALYSIS

On October 8, 2018, FEMA compliant, Invitation for Bid (IFB) 18-111, solicited by the City of Santa Rosa for the acquisition of street light poles and accessories was opened. Of the one hundred (100) vendors notified, sixteen (16) identified themselves as prospective bidders, six (6) bids were received, and five (5) were considered responsive and responsible to the bid requirements. As a result of the IFB 18-111 competitive process, Purchasing determined that the lowest responsive and responsible bid was submitted by Azco Supply Inc., Stockton, California.

FISCAL IMPACT

Funds for this expense were appropriated in the Fiscal Year 2018-19 budget within the Transportation and Public Works Department. This is a onetime purchase subject to reimbursement from FEMA for disaster related expenditures.

ENVIRONMENTAL IMPACT

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

BOARD/COMMISSION/COMMITTEE REVIEW AND RECOMMENDATIONS

Not Applicable.

NOTIFICATION

Not Applicable

ATTACHMENTS

- Resolution

CONTACT

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