

CITY OF MERCED

Merced Civic Center 678 W. 18th Street Merced, CA 95340

Legislation Details

File #: 24-506 Version: 1 Name:

Type: Consent Item Status: Agenda Ready

File created: 5/17/2024 In control: City Council/Public Finance and Economic

Development Authority/Parking Authority/Successor

Agency to the Redevelopment Agency

On agenda: 7/1/2024 Final action:

Title: SUBJECT: Approval to Waive the Competitive Bidding Requirements and Approve the Purchase of

Parts, Equipment, and Supplies as Necessary for Public Works Maintenance and Operations Through

June 30, 2025

REPORT IN BRIEF

Considers approving to waive the City's competitive bidding requirements pursuant to Merced Municipal Code Section 3.04.210 and approving the purchase of various parts, equipment, and supplies for Public Works maintenance and operations for Fiscal Year 2024/2025.

RECOMMENDATION

City Council - Adopt a motion:

- A. Waiving the City's competitive bidding requirement as permitted by Merced Municipal Code Section 3.4.210 for annual supplies and services; and,
- B. Approving the purchase up to \$90,000 with All-Phase Electric Supply through June 30, 2025; and,
- C. Approving the purchase up to \$75,000 with AZCO Supply, Inc., through June 30, 2025; and,
- D. Approving the purchase up to \$300,000 with Badger Meter through June 30, 2025; and,
- E. Approving the purchase up to \$115,000 with Brisco Enterprises through June 30, 2025; and,
- F. Approving the purchase up to \$100,000 with Central Valley Trucking through June 30, 2025; and,
- G. Approving the purchase up to \$90,000 with C&R Royal SVC, Inc. (NAPA Auto Parts) through June 30, 2025; and,
- H. Approving the purchase up to \$60,000 with Evantec Supply through June 30, 2025; and,
- I. Approving the purchase up to \$60,000 with Ennis-Flint through June 30, 2025; and,
- J. Approving the purchase up to \$100,000 with Ewing Irrigation through June 30, 2025; and,
- K. Approving the purchase up to \$100,000 with Ferguson through June 30, 2025; and,
- L. Approving the purchase up to \$60,000 with Fisher Scientific through June 30, 2025; and,
- M. Approving the purchase up to \$75,000 with Flottweg Separation Technology through June 30, 2025; and,
- N. Approving the purchase up to \$150,000 with Golden State Emergency Vehicle through June 30, 2025; and.
- O. Approving the purchase up to \$125,000 with GP Norton through June 30, 2025; and,

- P. Approving the purchase up to \$50,000 with Grainger through June 30, 2025; and,
- Q. Approving the purchase up to \$150,000 with Hach Company through June 30, 2025; and,
- R. Approving the purchase up to \$70,000 with Holt of California through June 30, 2025; and,
- S. Approving the purchase up to \$115,000 with Horizon Distributors through June 30, 2025; and,
- T. Approving the purchase up to \$75,000 with International Coatings through June 30, 2025; and,
- U. Approving the purchase up to \$160,000 with Interstate Truck Center through June 30, 2025; and,
- V. Approving the purchase up to \$70,000 with Jorgensen & Sons, Inc., through June 30, 2025; and,
- W. Approving the purchase up to \$200,000 with Jam Services through June 30, 2025; and,
- X. Approving the purchase up to \$150,000 with Kellogg's Supply through June 30, 2025; and,
- Y. Approving the purchase up to \$100,000 with Martin Marietta Materials through June 30, 2025; and,
- Z. Approving the purchase up to \$75,000 with McCain Traffic Supply through June 30, 2025; and,
- AA. Approving the purchase up to \$110,000 with Mclaughlin Waste Equipment through June 30, 2025; and,
- AB. Approving the purchase up to \$150,000 with Merced Truck and Trailer through June 30, 2025; and,
- AC. Approving the purchase up to \$150,000 with Modesto Industrial Electrical Company through June 30, 2025; and,
- AD. Approving the purchase up to \$60,000 with Municipal Maintenance Equipment through June 30, 2025; and,
- AE. Approving purchases up to \$100,000 with Nick's Auto Electric dba Carquest of Merced through June 30, 2025; and,
- AF. Approving purchases up to \$70,000 with Nutrien Ag Solutions through June 30, 2025; and,
- AG. Approving purchases up to \$60,000 with O'Reilly Auto Parts through June 30, 2025; and,
- AH. Approving the purchase up to \$115,000 with Platt Electric Supply through June 30, 2025; and,
- Al. Approving the purchase up to \$120,000 with PrivITation Consulting Corp through June 30, 2025; and,
- AJ. Approving the purchase up to \$125,000 with Razzari Dodge through June 30, 2025; and,
- AK. Approving the purchase up to \$55,000 with Razzari Ford through June 30, 2025; and,
- AL. Approving the purchase up to \$100,000 with Ron Smith Buick through June 30, 2025; and,
- AM. Approving the purchase up to \$125,000 with Ruckstell CA Sales through June 30, 2025; and,
- AN. Approving purchases up to \$200,000 with Schoettler Tire through June 30, 2025; and,
- AO. Approving purchases up to \$300,000 with Southern Tire Mart through June 30, 2025; and,

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- AP. Approving the purchase up to \$110,000 with Stockton Tri through June 30, 2025; and,
- AQ. Approving the purchase up to \$100,000 with Target Specialty Products through June 30, 2025; and,
- AR. Approving the purchase up to \$85,000 with Tesco through June 30, 2025; and,
- AS. Approving the purchase up to \$300,000 with Trojan Technologies Group through June 30, 2025; and,
- AT. Approving the purchase up to \$115,000 with USA Bluebook through June 30, 2025; and,
- AU. Approving the purchase up to \$75,000 with West Coast Materials, LLC, through June 30, 2025; and,
- AV. Approving the purchase up to \$85,000 with Wilbur-Ellis Company through June 30, 2025; and,
- AW. Approving the purchase up to \$60,000 with Willie Electric Supply Co through June 30, 2025; and.
- AX. Approving the purchase up to \$60,000 with YSI, Inc., through June 30, 2025; and,
- AY. Authorizing the Finance Officer to make the necessary budget adjustments and authorizing the City buyer to issue the purchase orders; and,
- AZ. Authorizing the City Buyer to issue the Purchase Orders.

Sponsors	;
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Indexes:

Code sections:

Attachments:

Date Ver. Action By Action	Result
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