



- Report of Contracts for Equipment, Materials, Supplies, and Routine Services of \$250,000 or Above for the Second Quarter of Fiscal Year 2016/17

### Summary

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The Report of Contracts for Equipment, Materials, Supplies, and Routine Services of \$250,000 or above for the Second Quarter of Fiscal Year 2016/17 is submitted in this report.

### Purpose

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Metropolitan Water District Administrative Code Section 2720 and Section 8122: General Manager's Quarterly Reports

### Attachments

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Exhibit A is a table of contracts budgeted under the authority of the Department of the General Manager that were executed during the reporting period in accordance with Administrative Code Section 2720 and Section 8122. Administrative Code Section 8122 specifies authorization to award contracts for equipment, materials, supplies and routine services. Administrative Code Section 2720 specifies quarterly reports for the award of such contracts.

Eight contracts were awarded in the second quarter of fiscal year 2016/17, and each has a minimum amount of \$250,000 or above. Seven were awarded as the result of competition and one was through a cooperative agreement competitively bid by another public agency. Listed below is a description of this contract pursuant to Administrative Code Section 8140.

PO 168069 was for a cooperative purchase to EMC Corporation, for the critical data storage devices at Metropolitan's headquarter's datacenter. The purchase was awarded under Administrative Code Section 8140 and was a cooperative agreement on the National Association of State Procurement Officers Master Agreement MNWNC-109.

### Detailed Report

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In order to maintain core Metropolitan functions, the General Manager has the authority pursuant to Administrative Code Section 8140, to execute all contracts for the purchase of materials, supplies, and other consumable items and for routine services provided. Materials, supplies and items include fuels, water treatment chemicals, and bulk items. Sufficient funds are available within the annual budget.

**Exhibit A: Second Quarter FY 2016/2017  
Contracts for Equipment, Materials, Supplies and Routine Services**

<u>Supplier Name</u>	<u>Contract Description</u>	<u>Start Date</u>	<u>End Date</u>	<u>P.O. Number</u>	<u>Maximum</u>
Olin Corporation	Renewal for liquid sodium hypochlorite (RFB-AB-298053)	11/1/2016 Year 2 of 5	10/31/2017	*157060-01	\$5,000,000.00
Neo Solutions, Inc.	Bid for polydacmac polymer (RFB-AS-315339)	10/1/2016 Year 1 of 5	9/30/2017	*165485	\$2,616,000.00
EMC Corporation	Replacement of Metropolitan headquarters datacenter's existing EMC SAN/NAS Storage Systems (Cooperative Agreement)	12/21/2016		168069	\$1,406,069.09
Premier Steel	Renewal for steel catalog products (RFB-MD-283812)	10/21/2016 Year 3 of 3	11/3/2017	148787	\$400,000.00
AAA Oil Inc. DBA CA. Fuels & Lubricants	Bid for diesel fuel for Inland Region (RFB-AS-320034)	11-14-16 Year 1 of 5	11/13/2017	*167028	\$392,580.00
Fairway Ford	Bid for three 1.5 ton trucks 4 WD Ext Cab and Chassis, with 132 inch utility body and crane (RFB-AS-320450)	12/14/2016		167978	\$376,040.00
Grafton Inc.	Renewal for skilled craft supplemental labor (RFP-AS-296552)	12-1-16 Year 2 of 5	11/30/2017	*158497-01	\$325,000.00
Johnson Service Group, Inc.	Renewal for skilled craft supplemental labor (RFP-AS-296552)	12-1-16 Year 2 of 5	11/30/2017	*158405-01	\$325,000.00
Total					\$10,840,689.09

\*These agreements contain provisions that allow them to be negotiated and renewed annually for a period up to four/five years.