



## Agenda Report

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**FROM:** James D. Herberg, General Manager  
Originator: Lorenzo Tyner, Assistant General Manager

**SUBJECT:**

GENERAL MANAGER APPROVED PURCHASES AND ADDITIONS TO THE PRE-APPROVED OEM SOLE SOURCE LIST

**GENERAL MANAGER'S RECOMMENDATION**

RECOMMENDATION:

- A. Receive and file District purchases made under the General Manager's authority for the period of April 1, 2019 to June 30, 2019; and
- B. Approve the following additions to the pre-approved OEM Sole Source List for the period of April 1, 2019 to June 30, 2019:
  - 1. DME - Exhaust Bellows
  - 2. FAIRBANKS NIJHUIS (FAIRBANKS MORSE) - Pump Repairs
  - 3. JOHNSON MATTHEY SEC - Oxidation Catalyst (OXI) Units
  - 4. SOUTHERN CALIFORNIA COASTAL WATER RESEARCH PROJECT (SCCWRP)-Bight'18 Biological Impacts Assessment
  - 5. WONDERWARE CALIFORNIA - Industrial Operator Interface Products (IntelaTrac)

**BACKGROUND**

Staff provides the Administration Committee and the Board of Directors quarterly reports of General Manager approved and executed purchases between \$50,000 and \$100,000; maintenance and repair Services Task Orders between \$50,000 and \$300,000; and additions to the pre-approved OEM Sole Source List.

The list of additions to the pre-approved OEM Sole Source List displays the original equipment manufacturers (OEM) added this quarter that require sole source procurement to maintain, service, or replace equipment currently in operation at District facilities, because the parts and/or service can only be provided by the OEM or their designated representative.

**RELEVANT STANDARDS**

- Quarterly financial reporting
- Ensure the public's money is wisely spent

**PRIOR COMMITTEE/BOARD ACTIONS**

December 2016 - Minute Order 12(b) authorized the General Manager to ratify additions or deletions to the OEM Sole Source list on the General Manager’s quarterly approved purchases agenda report.

**ADDITIONAL INFORMATION**

In accordance with Board purchasing policies, Ordinance No. OCSD-52, the General Manager has authority to approve and execute purchases between \$50,000 and \$100,000. Below is a summary of General Manager approved purchases, in amounts exceeding \$50,000, for the fourth quarter of fiscal year 2018-19:

Vendor Name	Amount	Department	Description/Discussion
ALSTON & BIRD LLP	\$95,000.00	Engineering	Blanket PO for Legal Services - Real Estate Transactions 5/20/19 to 5/19/21 Sole Source Justification 2103 Reason: General Counsel Referral
BIO-RAD LABORATORIES, INC.	\$99,989.56	Environmental Services	Purchase of a QX200 Droplet Digital PCR System and Accessories and 1-Year Coverage Plan Approved CORF Budget FY 18/19 Sole Source Justification 2074 Reason: Unique Product/Service
BUCHI CORPORATION	\$69,595.23	Environmental Services	Purchase and Installation of Two (2) Syncore Analyst Concentrators Approved CORF Budget FY 18/19 Sole Source Justification 2088 Reason: Unique Product/Service
CINTAS CORPORATION LOC 640	\$74,512.00	Operations & Maintenance	Blanket PO for ARC Flash Suit & Glove Rental Program 5/1/19 to 4/30/20 OMNIA Partners Contract # R-BB-19002, in Accordance with Ordinance OCSD-52 Section 2.03 (B) Cooperative Purchases
CMS COMMUNICATIONS, INC.	\$60,000.00	Administrative Services	Three (3) Year Maintenance Support for Shoretel Phone System 5/31/19 to 5/30/22 Sourcewell Contract # 022719-MBS, in Accordance with Ordinance OCSD-52 Section 2.03 (B) Cooperative Purchases
CS-AMSCO	\$72,056.97	Operations & Maintenance	Purchase of Replacement Valves and Actuators for Digester F in April 2019 Board Approved OEM Sole Source List M.O. 12/14/16, Item 12
CS-AMSCO	\$85,156.00	Operations & Maintenance	Purchase of Replacement Valves and Actuators for Digester S in May 2019 Board Approved OEM Sole Source List M.O. 12/14/16, Item 12
CS-AMSCO	\$72,163.00	Operations & Maintenance	Purchase of Replacement Valves and Actuators for Digester G in June 2019 Board Approved OEM Sole Source List M.O. 12/14/16, Item 12

DIVERSIFIED PROJECT SERVICES INT'L INC.	\$54,650.00	Operations & Maintenance	Plant 2 Liquid Oxygen System Condition Assessment Sole Source Justification 2088 Reason: Unique Product/Service
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$89,000.00	Administrative Services	Blanket PO for ESRI Enterprise Advantage Program (EEAP), including Technical Advisors, Account Planning, & Webcasts 7/1/19 to 6/30/20 Board Approved OEM Sole Source List M.O. 12/14/16, Item 12
FREEWAY TOYOTA OF HANFORD	\$58,526.84	Operations & Maintenance	Purchase of Two (2) New 2019 Toyota Camry Hybrid LE CVT Sedans CA State Contract # 1-18-23-10C, in Accordance with Ordinance OCSD-52 Section 2.03 (B) Cooperative Purchases
GRAYBAR ELECTRIC COMPANY WALNUT CA	\$55,780.86	Engineering	Programmable Logic Controller (PLC) Equipment - Approved CORF Budget US Communities Contract # EV2370, in Accordance with Ordinance OCSD-52 Section 2.03 (B) Cooperative Purchases
GRAYBAR ELECTRIC COMPANY WALNUT CA	\$82,086.50	Operations & Maintenance	Purchase & Replacement of UPS System at Administration Building (MP-434) US Communities Contract # EV2370, in Accordance with Ordinance OCSD-52 Section 2.03 (B) Cooperative Purchases
JAMISON ENGINEERING CONTRACTORS INC	\$85,918.00	Operations & Maintenance	Plant 2 South Scrubber Complex Bleach Pump Turndown (MP-420) Specification No. JL-106741
LABWARE INC	\$80,000.00	Administrative Services	Labware Implementation Consulting for New Functionality of Laboratory Information Management Systems (LIMS) 4/1/19 to 6/30/20 Board Approved OEM Sole Source List M.O. 12/14/16, Item 12
ORANGE COUNTY REGISTER	\$99,000.00	Administrative Services	Convenience Blanket PO for Classified and Legal Advertising 7/1/19 to 6/30/20 GM Article 2, Section 2.2 (b) (1)
PERKINELMER HEALTH SCIENCES, INC.	\$97,841.67	Environmental Services	Purchase and Installation of a Gas Chromatograph Mass Spectrometer Approved CORF Budget FY 18/19 Specification No. E-2019-1043BD
PMWEB, INC.	\$82,166.67	Administrative Services	Support & Maintenance/Hosting for Project Management Information System (J-128) 8/1/19 to 7/31/20 Board Approved OEM Sole Source List M.O. 8/22/18, Item 7
RBR LTD	\$99,913.88	Environmental Services	Purchase of Six (6) Ocean Acidification and Hypoxia Sensor Packages Approved CORF Budget FY 18/19 Board Approved OEM Sole Source List M.O. 8/22/18, Item 7
REDMAN EQUIPMENT & MFG. CO.	\$72,315.00	Operations & Maintenance	Non-Stock Repair of Two (2) 12" and Two (2) 8" Heat Exchangers Sole Source Justification 2116 Reason: Time Sensitive - Critical Process

SAFETY SHOE SERVICES	\$70,000.00	Human Resources	Convenience Blanket PO for On-Site Safety Shoe Service 7/1/19 to 6/30/20 GM Article 2, Section 2.2 (b) (1)
SCCWRP	\$51,200.00	Environmental Services	SCCWRP to Provide Professional Services for Ocean Discharge Regional Monitoring Requirements 6/1/19 to 10/31/20 Sole Source Justification 2092 Reason: Unique Product/Service
SCCWRP	\$50,040.00	Environmental Services	SCCWRP to Provide Professional Services to Assess Presence of Contaminants in Marine Receiving Waters 5/15/19 to 6/30/20 Sole Source Justification 2109 Reason: Unique Product/Service
SHIMMICK CONSTRUCTION CO INC	\$92,600.00	Operations & Maintenance	Plant 2 Digester N Bridge to Gas Compressor Walkway Coating Repairs (MP-539) Specification No. S-2019-1009
SUPERIOR SALES CO.	\$54,313.00	Operations & Maintenance	Purchase of a Horizontal Mounted Gas to Water Heat Exchanger to Replace Rotating Stock Asset Specification No. HP-35793
SWITCH LTD	\$90,000.00	Administrative Services	Rental Space for Housing Disaster Recovery Data 5/13/19 to 8/16/22 Sole Source Justification 2114 Reason: Unique Product/Service

Additionally, in accordance with Board purchasing policies, Ordinance No. OCSD-52, the General Manager has authority to approve and execute maintenance and repair Services Task Orders between \$50,000 and \$300,000. Below is a summary of General Manager approved maintenance and repair Services Task Orders, in amounts exceeding \$50,000, for the fourth quarter of fiscal year 2018-19:

Vendor Name	Amount	Department	Description/Discussion
AECOM ENERGY & CONSTRUCTION, INC.	\$107,000.00	Operations & Maintenance	Main Street Pump Station Valve Replacements (MP-559) Specification No. TOB-2019-1020 of Master Service Contract S-2018-942BD-1
INNOVATIVE ENGINEERING AND MAINTENANCE	\$192,815.00	Operations & Maintenance	Dual Heat Exchanger Replacement at Plant 2 (MP-271) Specification No. TOB-2019-1069 of Master Service Contract S-2018-942BD-3
INNOVATIVE ENGINEERING AND MAINTENANCE	\$155,650.00	Operations & Maintenance	Plant 2 Center Column Rehabilitation at Digester P (P2-91-1J) Specification No. TOB-2019-1038 of Master Service Contract S-2018-942BD-3
J R FILANC CONSTRUCTION	\$61,552.00	Operations & Maintenance	Valve Replacements at MacArthur Pump Station (MP-427) Specification No. TOB-2019-1056 of Master Service Contract S-2018-942BD-4

JAMISON ENGINEERING CONTRACTORS INC	\$54,960.00	Operations & Maintenance	Plant 2 Digester N Valve Replacement and Accessway Repairs (P2-91-1I) Specification No. TOB-2019-1049 of Master Service Contract S-2018-942BD-5
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**CEQA**

N/A

**FINANCIAL CONSIDERATIONS**

N/A

**ATTACHMENT**

*The following attachment(s) may be viewed on-line at the OCSD website ([www.ocsd.com](http://www.ocsd.com)) with the complete agenda package:*

N/A