COUNCIL AGENDA REPORT

City of Anaheim
PURCHASING DIVISION

DATE:       JUNE 10, 2008
FROM:       FINANCE – PURCHASING DIVISION
SUBJECT:    ACCEPTANCE OF BID FOR FURNISHING AND INSTALLING
            BUS STOP BENCHES

ATTACHMENT (Y/N):  NO          ITEM # 31

RECOMMENDATION:

That the City Council, by Motion, accept the low bid of Dave Bang Associates,
Incorporated, Orange, California, in the amount of $171,806.70 for the furnishing and
installation of bus stop benches throughout the City for a three-year period with two one-
year optional renewals; and authorize the Purchasing Agent to exercise the renewal
options, all in accordance with Bid #7089.

DISCUSSION:

Purchasing solicited bids from five potential suppliers and also posted the bid on the
Internet. Sealed bids were received by 2:00 pm, Tuesday, April 1, 2008 from the
following vendors and were publicly opened immediately thereafter.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Total Three-Year Bid (Including Tax)</th>
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<tbody>
<tr>
<td>Dave Bang Associates, Incorporated, Orange, California</td>
<td>$171,806.70</td>
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<tr>
<td>Conceptual Site Furnishings, Incorporated, Wyoming, Michigan</td>
<td>$215,595.00</td>
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The bid was based on the estimated annual furnishing and installation of bus stop
benches and bench add-ons throughout the City over a three-year period. These services
are needed to provide new seating at some bus stops and additional seating at others for
patrons of the public transportation services provided within the city limits.

The initial three-year term of the agreement locks in firm prices for each separate year in
an effort to control rising metals prices. In addition, the bid provided for two one-year
optional renewals, which shall be negotiated, but prices may not exceed the Consumer
Furnishing and Installing Bus Stop Benches

Price Index (CPI) for the Los Angeles, Riverside, and Orange County areas for all cost components. There is no guarantee, nor implied commitment, to purchase a specific quantity for the duration of the contract.

**IMPACT ON BUDGET:**

The first year of this requirement will be purchased with funds appropriated in the Fiscal Year 2007/2008 Budget and will be charged to account number 272-412-P854-9705, Public Works, Operations and Planning Division. Funding for subsequent years will be subject to Council’s approval of budget appropriations. There is no impact on the General Fund.

Respectfully submitted,  

Concurred by:

_________________________________ _______________________________
Carole A. Ayuso    Natalie Meeks
Purchasing Agent    Director of Public Works