



CITY OF SACRAMENTO

19

CITY MANAGER'S OFFICE
RECEIVED
MAR 11 1981

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

HOWARD F. ISHIDA
PURCHASING AGENT

March 11, 1981

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

APPROVED
BY THE CITY COUNCIL

MAR 17 1981

OFFICE OF THE
CITY CLERK

SUMMARY

Attached is a listing of a sealed proposal received by the City Clerk for furnishing supplies in accordance with specifications adopted by the City Council.

RECOMMENDATION

It is recommended that the City Council accept the lowest responsive and responsible proposals submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
339 - Various quantities and types of Valves and Fittings (Attachment 1)	Pacer Piping Supplies Inc. 3574 Western Avenue Sacramento, CA 95838 P. O. #65518	11-46, 47-51, 80-100, 101-105, 106, 208 and 279-308	\$129,485.50
	Camellia Valley Supply 8732 Fruitridge Road Sacramento, CA 95826 P. O. #65519	8-9, 129-204, 205-207, 209-235 and 236-278	\$84,762.72
	ITT Grinnell 431 Richards Blvd. Sacramento, CA 95814 P. O. #65520	53-54, 56-70, and 107-128	\$3,955.29
	P. E. O'Hair and Company 8400 - 24th Avenue Sacramento, CA 95828 P. O. #65521	1-3, 4-7, 10, 71-73, and 74-79	\$50,150.92

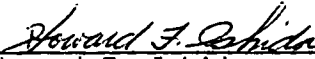
City Council

-2-

March 11, 1981


Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Purchasing Agent

Recommendation Approved:



Walter J. Slipe
City Manager

HFI:jc
2 Attachments

March 17, 1981

ATTACHMENT 1

BID NO. 339 - POLYVINYL CHLORIDE PIPE, COPPER TUBING, WATER VALVES AND FITTINGS,
CAST IRON FITTINGS, VITRIFIED CLAY PIPE AND FITTINGS AND ASBESTOS CEMENT PIPE AND FITTINGS

(All Prices Include 6% Sales Tax and Any Applicable Discounts)

<u>Item Numbers</u>	<u>Pacer Piping Supplies Inc.</u>	<u>Camellia Valley Supply</u>	<u>Familian Pipe and Supply Company</u>	<u>Bell Industries</u>	<u>Heieck Supply</u>
1-3	\$26,877.55	\$27,941.37	N/B	\$27,813.87	N/B
4-7	\$20,151.32	\$24,232.69	\$22,079.65	\$25,046.51	\$19,705.47
8-9	\$8,592.38	<u>\$8,313.33</u>	N/B	\$10,413.97	N/B
10	\$367.66	\$299.61	N/B	\$394.74	N/B
11-46	<u>\$20,198.22**</u>	\$23,195.63	N/B	\$20,247.25	N/B
47-51	<u>\$17,580.71**</u>	\$20,587.49	N/B	\$17,815.94	N/B
53-54, 56-70	\$2,562.04	\$2,408.45	\$2,816.08	\$2,679.48	\$2,285.84
71-73	\$1,948.84**	\$1,854.19	N/B	\$2,052.15	N/B
74-79	\$122.36**	\$468.32	N/B	\$617.21	N/B
80-100	<u>\$33,966.38</u>	\$35,579.71	N/B	\$36,216.47	N/B
101-105	<u>\$7,503.29</u>	\$7,493.42***	\$8,574.46	\$8,491.98	N/B
106	<u>\$609.34</u>	\$675.56	N/B	\$634.97	N/B
107-128	\$1,817.20	\$1,855.95	\$2,069.60	\$2,247.55	\$1,768.10
129-204	\$33,849.69	<u>\$32,440.77</u>	N/B	\$33,761.50**	N/B
205-207	\$742.00	<u>\$691.91</u>	N/B	\$763.52**	N/B
208	<u>\$411.36</u>	\$431.89	N/B	\$458.11	N/B
209-235	\$12,525.03	<u>\$10,408.52</u>	N/B	\$10,703.61	N/B
236-278	\$33,026.89	<u>\$31,221.42</u>	N/B	\$42,882.08	\$30,153.06****
279-308	<u>\$45,357.50</u>	\$58,134.65	N/B	\$51,823.44	\$45,493.19
Prompt Payment Discount	2%	1%	2%	2%	various
1% Local Preference	yes	yes	no	no	yes

NOTE: Item #'s 52 and 55 were withdrawn by the Water and Sewer Division

* Incomplete bid

** These items were quoted all or nothing by bidders.

*** The quality and workmanship of the bronze gate valves this bidder proposes to furnish has been unsatisfactory (see attached memorandum).

****The quality and workmanship of the vitrified clay pipe and fittings this bidder proposes to furnish is currently unsatisfactory (see attached memorandum).

ATTACHMENT 1 - BID NO. 339 - POLYVINYL CHLORIDE PIPE, COPPER TUBING, WATER VALVES AND FITTINGS,
 CAST IRON FITTINGS, VITRIFIED CLAY PIPE AND FITTINGS AND ASBESTOS CEMENT PIPE AND FITTINGS - continued

(All Prices Include 6% Sales Tax and Any Applicable Discounts)

Item Numbers	SUSCO	ITT Grinnell	Sacramento Pipe Works	P.E. O'Hair and Company	Pacific States Cast Iron Pipe Company	Mission Clay Products Company
1-3	\$27,072.51	\$26,877.55	N/B	<u>\$26,692.43</u>	N/B	N/B
4-7	\$21,904.77	\$23,869.29	N/B	<u>\$19,472.58</u>	N/B	N/B
8-9	\$9,048.16	\$9,106.58	N/B	\$9,153.90	N/B	N/B
10	N/B	\$333.20	\$314.82	<u>\$275.51</u>	N/B	N/B
11-46	\$20,050.43	\$16,172.75*	N/B	\$15,051.19**	N/B	N/B
47-51	\$18,087.07	\$21,270.65	N/B	\$17,474.78**	N/B	N/B
53-54, 56-70	\$2,386.35	<u>\$2,272.02</u>	\$3,084.55	\$2,621.83	N/B	N/B
71-73	\$1,793.44	\$2,253.00	\$1,966.58	<u>\$1,719.25**</u>	N/B	N/B
74-79	\$517.59	\$264.30*	\$461.13	<u>\$496.66**</u>	N/B	N/B
80-100	\$36,558.68	\$38,027.27	\$38,282.10	\$36,002.34	\$35,100.10	N/B
101-105	\$8,329.96	\$7,739.52	\$8,138.51	\$7,880.52	N/B	N/B
106	\$678.61	N/B	N/B	\$660.24	N/B	N/B
107-128	\$1,720.29	<u>\$1,565.40</u>	N/B	\$1,756.83	N/B	N/B
129-204	\$33,331.37	\$39,148.83	\$33,356.89	\$32,985.06	N/B	N/B
205-207	\$705.20	\$835.48	N/B	\$96.01*	N/B	N/B
208	\$534.66	\$436.91	N/B	N/B	N/B	N/B
209-235	\$16,983.81*	\$11,008.47	N/B	\$11,698.37	N/B	N/B
236-278	N/B	N/B	N/B	\$35,269.24*	N/B	\$36,647.48
279-308	\$46,469.27	\$47,483.49	N/B	\$46,889.89	N/B	N/B
Prompt Payment Discount	3%	2%	-0-	2%	-0-	-0-
1% Local Preference	no	yes	yes	yes	no	no

NOTE: Item #'s 52 and 55 were withdrawn by the Water and Sewer Division

* Incomplete bid

**These items were quoted all or nothing by bidder.

Total Award of Each Contract: Pacer Piping Supplies, Inc. - \$129,485.50
 Camellia Valley Supply - \$84,762.72
 ITT Grinnell - \$3,955.29
 P. E. O'Hair and Company - \$50,150.92

Total Award of All Contracts: \$268,485.50

Estimated Cost: \$280,000.00

User: Water and Sewer Division

Due Date: January 20, 1981

ATTACHMENT 2

City of Sacramento
Water & Sewer Division
5730 24th Street
Sacramento, CA 95822

March 10, 1981

TO: Howard Ishida, Purchasing Agent

RE: Mission Clay

On February 23 we received shipment of clay materials from Mission Clay. The entire shipment was rejected because of poor quality.

Too many of the 4" and 6" no hub pipe were not straight and were banana shaped. These were noticeable from looking at the strapped bundles. There may have been more than we could readily see; we did not unstrap the bundles to look at each pipe. Cracks and chips were also noticeable. One end of each pipe was hand cut and these cuts were uneven and rough.

Fittings were unsatisfactory. The 4" 1/16° bends were not true; they were egg shaped, had protusions on the inside edges, and were not finished. The 6" and 8" Tees and Wyes have approximately 1" grooves on the joints, varying in depth from 1/16" to 3/16". Our check showed we cannot get air tight seals on the joints because of these grooves. In addition, we cannot use Mission Clay calder couplings for joints because of the variance in their pipe and fitting diameters when compared to other manufacturers.


We had both Heick Supply and Mission Clay look at this shipment and both were agreed these were bad products. I arranged with Heick Supply for pick up and delivery of a new batch, except that I advised him we could not accept any grooved fittings. When the new shipment arrived we saw many ends of pipe chipped to the extent that these ends would have to be cut off before they could be used. Hairline cracks were also noticed on pipes. I rejected this load also and were returned to Mission Clay. We have canceled this order inspite of the fact that we are in immediate need of some of the material.

We are very concerned about the order currently being processed for vitrified clay material in which we understand Mission Clay is low bidder. This order is our required stock for the next 12 months, which of course includes the busy Spring and Summer months. Since our stock on hand is at its customary low level for this time of year, we cannot afford to have to reject any shipments intended for use during the busy months. We have been advised and confirmed by you that the County of Sacramento has suspended buying Mission Clay products for the same reasons outlined in this letter.

The quality and workmanship of Mission Clay as we have seen them at this time is unsatisfactory to our requirements and at this point of time we request no purchase of their vitrified clay pipes and fittings.

Looking down the road, should the quality of their products be upgraded to our needs, we will be happy to reconsider our position on this matter.

On a related subject, we continue to experience breakage of the Red & White 1½" and 2" bronze gate valves. Handwheels are lightweight construction pot metal and cannot take the required stress. Stems are of thin design, the solid wedge discs are thin wall and hollow. Body construction is not of sturdy construction and does not have extra bronze to support undue stresses and strains. We feel the "down time" caused by breakage of these valves and resultant necessary repair and replacement time by our crews warrants purchase of proven high quality valves such as the American 3F valve.


IRVIN K. CLARK
Water & Sewer Distribution
Superintendent

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all entries are supported by appropriate evidence and documentation.

3. The second part of the document outlines the procedures for conducting regular audits and reconciliations.

4. These procedures are designed to identify any discrepancies or errors in the accounts as early as possible.

5. Finally, the document emphasizes the need for transparency and accountability in all financial reporting.



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-6426

LORRAINE MAGANA
CITY CLERK

March 18, 1981

Pacer Piping Supplies, Inc.
3574 Western Avenue
Sacramento, CA 95838

Gentlemen:

On March 17, 1981, the City Council accepted your bid in the amount of \$129,485.50, for various quantities and types of valves and fittings, Items 11-46, 47-51, 80-100, 101-105, 106, 208 and 279-308.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing

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CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

March 18, 1981

Camellia Valley Supply
8732 Fruitridge Road
Sacramento, CA 95826

Gentlemen:

On March 17, 1981, the City Council accepted your bid in the amount of \$84,762.72, for various quantities and types of valves and fittings, Items 8-9, 129-204, 205-207, 209-235 and 236-278.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj
cc: Purchasing

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CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

March 18, 1981

ITT Grinnell
431 Richards Boulevard
Sacramento, CA 95814

Gentlemen:

On March 17, 1981, the City Council accepted your bid in the amount of \$3,995.29, for various quantities and types of valves and fittings, Items 53-54, 56-70, and 107-128.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing

19C



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-6428

LORRAINE MAGANA
CITY CLERK

March 18, 1981

P.E. O'Hair and Company
8400 24th Avenue
Sacramento, CA 95828

Gentlemen:

On March 17, 1981, the City Council accepted your bid in the amount of \$50,150.92, for various quantities and types of valves and fittings, Items 1-3, 4-7, 10, 71-73, and 74-79.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing

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