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CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION
5730 24TH STREET
BUILDING 4
SACRAMENTO, CA 95822-3699
TELEPHONE (916) 449-5551

HOWARD F. ISHIDA
ADMINISTRATOR

June 15, 1983

CITY MANAGER'S OFFICE
RECEIVED
JUN 15 1983

City Council
Sacramento, California

APPROVED
BY THE CITY COUNCIL

Honorable Members in Session:

JUN 21 1983

SUBJECT: Recommendation of Award

OFFICE OF THE
CITY CLERK

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for ~~fur-~~nishing materials, equipment and services 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>
562A - Various Quantities of 1½", 2½", 4" and 4½" Fire Hose (Attachment 1)	Halprin Supply Company 3804 South Broadway Place Los Angeles, CA 90037-1484 P. O. #07657	1 and 2	\$24,340.78
	L. N. Curtis and Sons 4133 Broadway Oakland, CA 94611 P. O. #07658	3-5	\$17,472.02
569 - 3 each 3-4 Cubic Yard Dump Trucks (Attachment 2)	International Harvester Company 2445 Evergreen Avenue West Sacramento, CA 95691 P. O. #07659	Diesel Fueled Engine	\$69,343.30

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
568 - 1 each 2-Ton Truck with Utility Body Spaced for Externally Mounted Air Compressor (Attachment 3)	International Harvester Company 2445 Evergreen Avenue West Sacramento, CA 95691 <u>P. O. #07660</u>	Diesel Fueled Engine	\$21,089.61
571 - Reroof- ing of the Van Alystyne Build- ing, Engine #13 Fire House and Sacramento Horsemen's As- sociation Club- house (Attachment 4)	Hester Roofing P. O. Box 20193 Sacramento, CA 95820 <i>CO 82073</i>	All	\$25,163.00
566 - Various quantities and sizes of Refuse Containers (Attachment 5)	Duclair Compactor and Container 34863 Mission Blvd. Union City, CA 94587 <u>P. O. #20001</u>	All	\$70,370.75

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Howard F. Ishida

Howard F. Ishida
Support Services Administrator

Recommendation Approved:

Walter J. Slipe
Walter J. Slipe, City Manager

HFI:jc
5 Attachments

June 21, 1983
All Districts

ATTACHMENT 1

BID NO. 562A - VARIOUS QUANTITIES OF 1½", 2½", 4" AND 4½" FIRE HOSE

(Extended Prices Per Item Including 6% Sales Tax
and Any Applicable Prompt Payment Discounts)

<u>Bidder</u>	<u>Item #1</u>	<u>Item #2</u>	<u>Item #3</u>	<u>Item #4</u>	<u>Item #5</u>	<u>Prompt Payment Discount</u>
Halprin Supply Company	<u>\$19,465.03</u>	<u>\$4,388.93</u>	\$365.65	\$1,093.85	\$12,153.96*	2%
L. N. Curtis and Sons	\$19,825.49	\$4,475.85	<u>\$359.55</u>	<u>\$741.83</u>	<u>\$16,370.64</u>	-0-
Sherrill Company	\$19,678.37	\$4,452.00	\$394.32	\$1,121.33	No Bid	-0-
Sacramento Industrial Supply Company	\$20,230.10	\$4,584.50	\$381.60	\$1,044.05	No Bid	-0-
American Rubber Manufacturing Company	\$28,689.96	\$5,803.50	\$402.80	No Bid	No Bid	-0-
Solon Fire Control	\$22,069.20	\$5,300.00	No Bid	No Bid	No Bid	-0-

*The 4" fire hose this bidder proposes to furnish does not meet specifications and is therefore not acceptable (see attached memorandum).

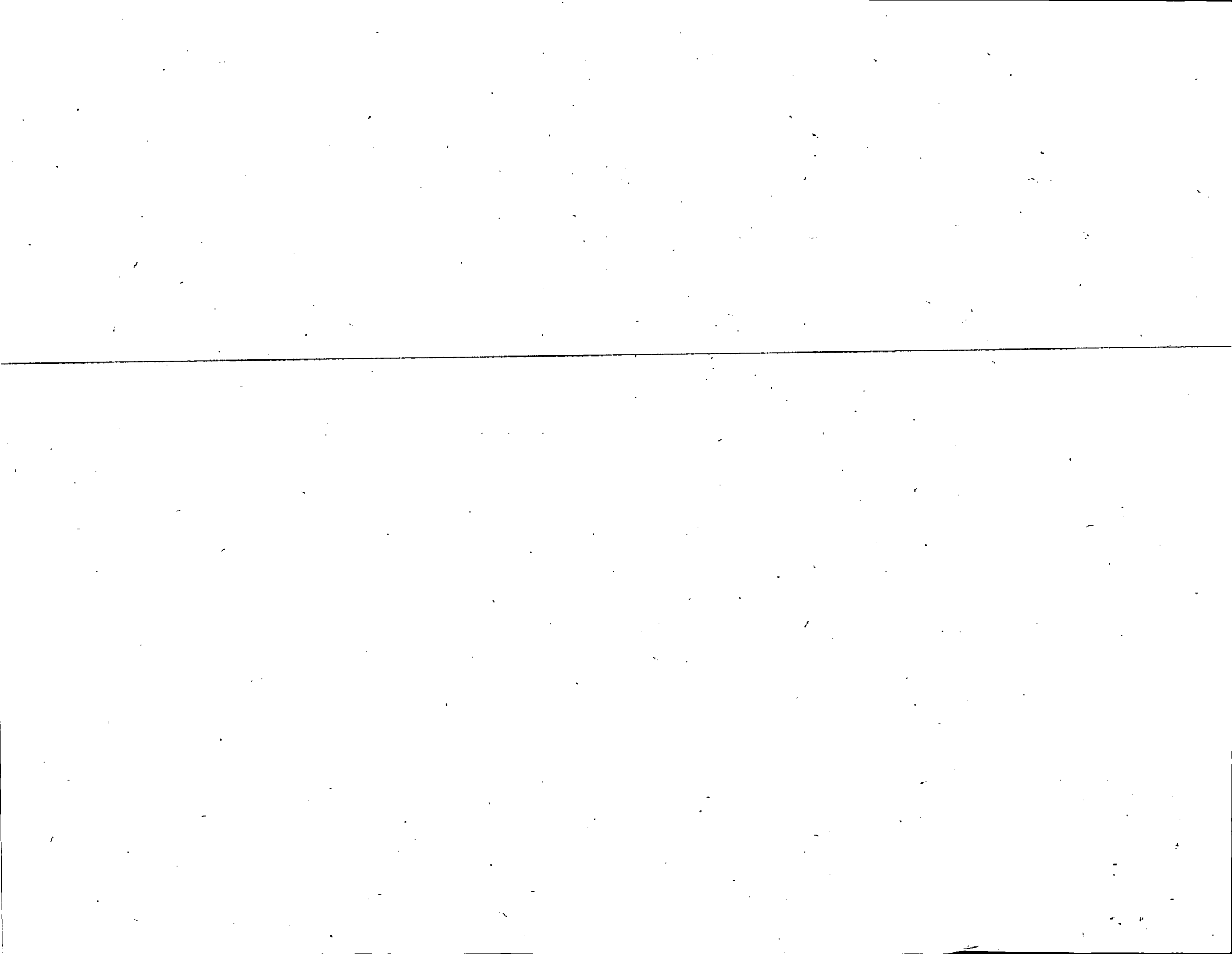
Total Award of Each Contract: Halprin Supply Company - \$24,340.78
L. N. Curtis and Sons - \$17,472.02

Total Award of All Contracts: \$41,812.80

Estimated Cost: \$45,000.00

User: Sacramento Fire Department,

Due Date: June 7, 1983





CITY OF SACRAMENTO

6

DEPARTMENT OF FIRE
915 "I" STREET SACRAMENTO, CALIF. 95814
CITY HALL - ROOM 3 TEL. (916) 449-5267

RECEIVED
JUN 13 1983
PURCHASING
DIVISION

WILLIAM R. POWELL
FIRE CHIEF
710.4

June 9, 1983

M E M O R A N D U M

TO : HOWARD ISHIDA, Support Services Administrator
FROM : KENNETH E. FEIL, Deputy Fire Chief
SUBJECT: FIRE HOSE -- BID NO. 562A

With reference to the fire hose bids opened June 7, 1983, the fire department makes the following observations and recommendations:

Only three vendors submitted samples as required by the specifications:

L. N. Curtis and Sons

Halprin Supply

The Sherrill Co. (no bid nor sample for 4 inch double jacket hose)

The four inch double jacket hose (Item 5) sample received from Halprin Supply does not meet the specifications.

All other hose submitted by the three vendors listed above meets specifications and is acceptable to the fire department.

Therefore the fire department recommends the following bids be accepted:

(Note: Halprin Supply is offering a 2% discount for payment within 30 days.)

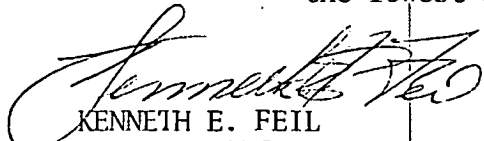
Item 1. 1½ inch double jacket, and

Item 2. 2½ inch double jacket to the low bidder, Halprin Supply.

Item 3. 1½ inch single jacket, and

Item 4. 4½ inch double jacket soft suction to the low bidder, L. N. Curtis & Sons.

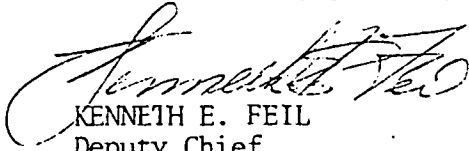
Item 5. 4 inch double jacket to L. N. Curtis & Sons, which is the lowest bid that meets the specifications.



KENNETH E. FEIL
Deputy Chief

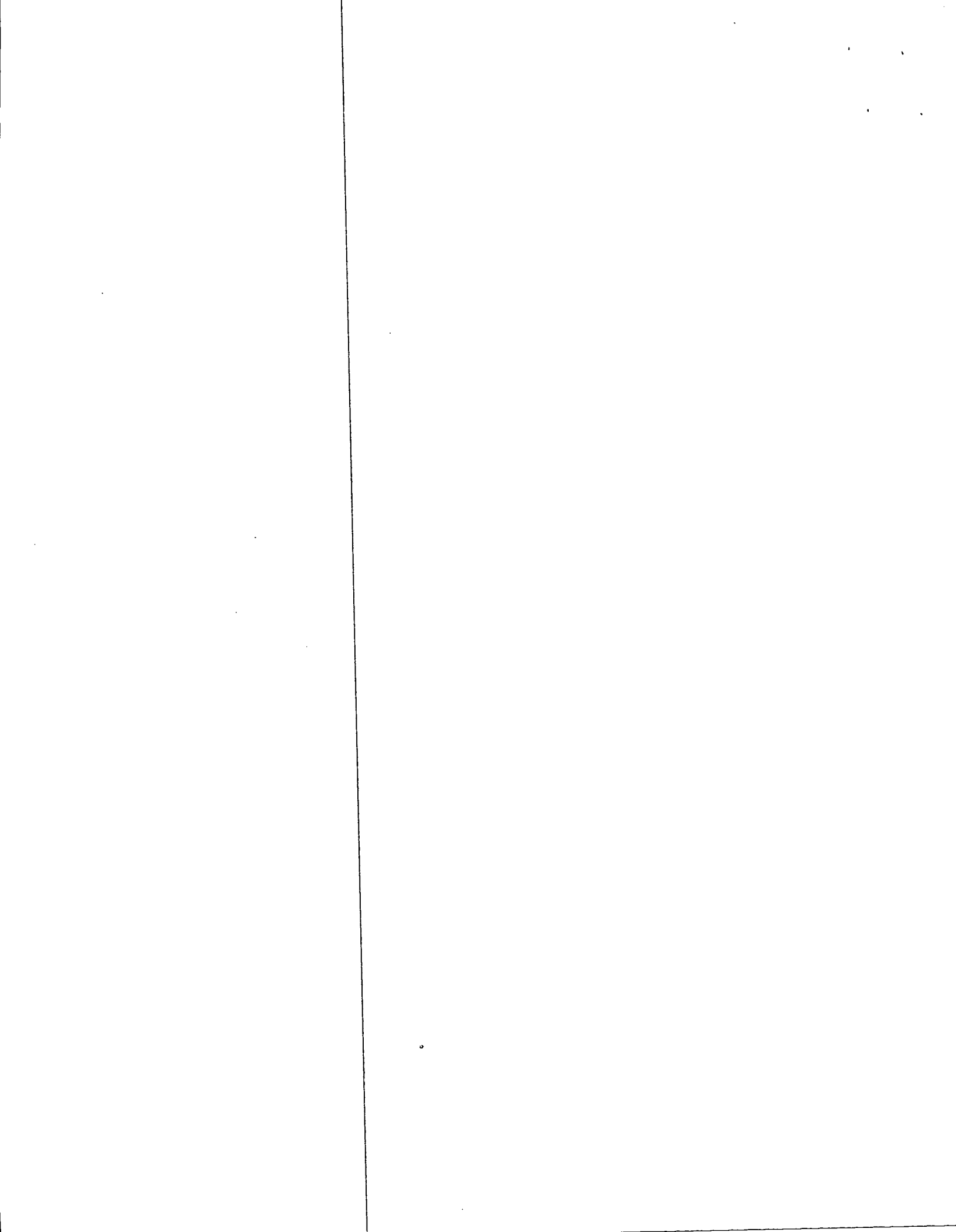
KEF:nm

Item 5. 4 inch double jacket to L. N. Curtis & Sons, which is
the lowest bid that meets the specifications.



KENNETH E. FEIL
Deputy Chief

KEF:nm



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ATTACHMENT 2

BID NO. 569 - THREE (3)* EACH 3-4 CUBIC YARD DUMP TRUCKS

<u>Bidder</u>	<u>Primary Bid-- Gasoline Fueled</u>	<u>Optional Bid-- Diesel Fueled</u>	<u>Prompt Payment Discount</u>
F. B. Hart Company	\$63,836.91	\$77,510.91	\$100.00 per unit
International Harvester Company	\$64,074.20	<u>\$69,343.30**</u>	\$100.00 per unit
Sacramento Valley Ford Truck Sales, Inc.	\$66,487.44	\$78,924.42	\$100.00 per unit
S & C Motors	\$66,347.52	\$80,056.50	-0-

* Although the bid called for the purchase of four (4) vehicles, the Fleet Management Division currently has a requirement for the purchase of only three (3) vehicles.

**Based upon the review and evaluation of all of the proposals received and the life-cycle cost analysis for diesel and gasoline fueled engines (see attached), it has been determined that it would be in the City's best interest to purchase diesel fueled vehicles for this current requirement.

Estimated Cost: \$90,000.00

User: Fleet Management/Street Maintenance Divisions

Due Date: May 31, 1983

1000

1000

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1000

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ATTACHMENT 3

BID NO. 568 - ONE (1) EACH 2-TON TRUCK WITH UTILITY BODY
SPACED FOR EXTERNALLY MOUNTED AIR COMPRESSOR

<u>Bidder</u>	Total Bid Price (Including 6% Sales Tax)		<u>Prompt Payment Discount</u>
	<u>Primary Bid-- Gasoline Engine</u>	<u>Optional Bid-- Diesel Engine</u>	
F. B. Hart Company	\$19,280.34	\$23,838.34	\$100.00 per unit
International Harvester Company	\$19,359.10	<u>\$21,089.61*</u>	\$100.00 per unit
Sacramento Valley Ford Truck Sales, Inc.	\$19,797.62	\$23,943.28	\$100.00
Livermore Truck Body Company	No Bid	No Bid	

*Based upon the review and evaluation of all of the proposals received and the life-cycle cost analysis for diesel and gasoline fueled engines (see attached), it has been determined that it would be in the City's best interest to purchase a diesel fueled vehicle for this current requirement.

Estimated Cost: \$22,000.00

User: Fleet Management/Water and Sewer Divisions

Due Date: May 31, 1983

UNIVERSITY

1900

1900

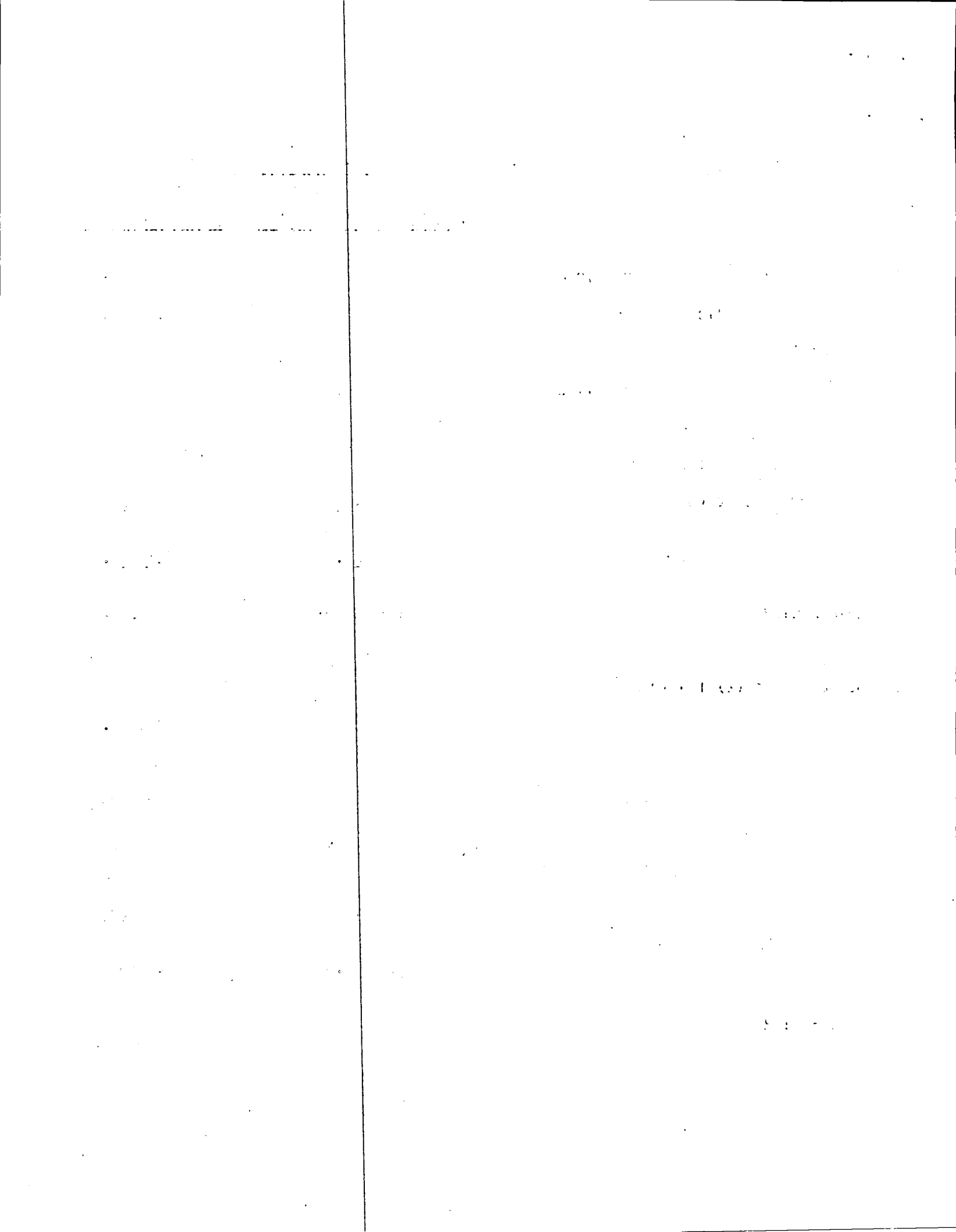
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LIFE-CYCLE COST FOR GASOLINE AND DIESEL FUELED ENGINES

	<u>Gasoline Fueled Engine</u>	<u>Diesel Fueled Engine</u>
Bid No. 569 - 3/4 Cubic Yard Dump Truck		
Total Purchase Price	\$63,836.91	\$69,343.30
Fuel Cost		
Vehicle useful life, in miles	85,000	85,000
Miles per gallon	4	6
Amount of fuel required, in gallons	21,250	14,167
Current cost for fuel	<u>\$1.00</u>	<u>\$1.00</u>
Total Fuel Cost	<u>\$21,250.00</u>	<u>\$14,167.00</u>
AWARD FACTOR	\$85,086.91	<u><u>\$83,510.30</u></u>
Bid No. 568 - Two (2) Ton Truck		
Total Purchase Price	\$19,280.34	\$21,089.61
Fuel Cost		
Vehicle useful life, in miles	80,000	80,000
Miles per gallon	4	6
Amount of fuel required, in gallons	20,000	13,333
Current cost for fuel	<u>\$1.00</u>	<u>\$1.00</u>
Total Fuel Cost	<u>\$20,000.00</u>	<u>\$13,333.00</u>
AWARD FACTOR	\$39,280.34	<u><u>\$34,422.94</u></u>



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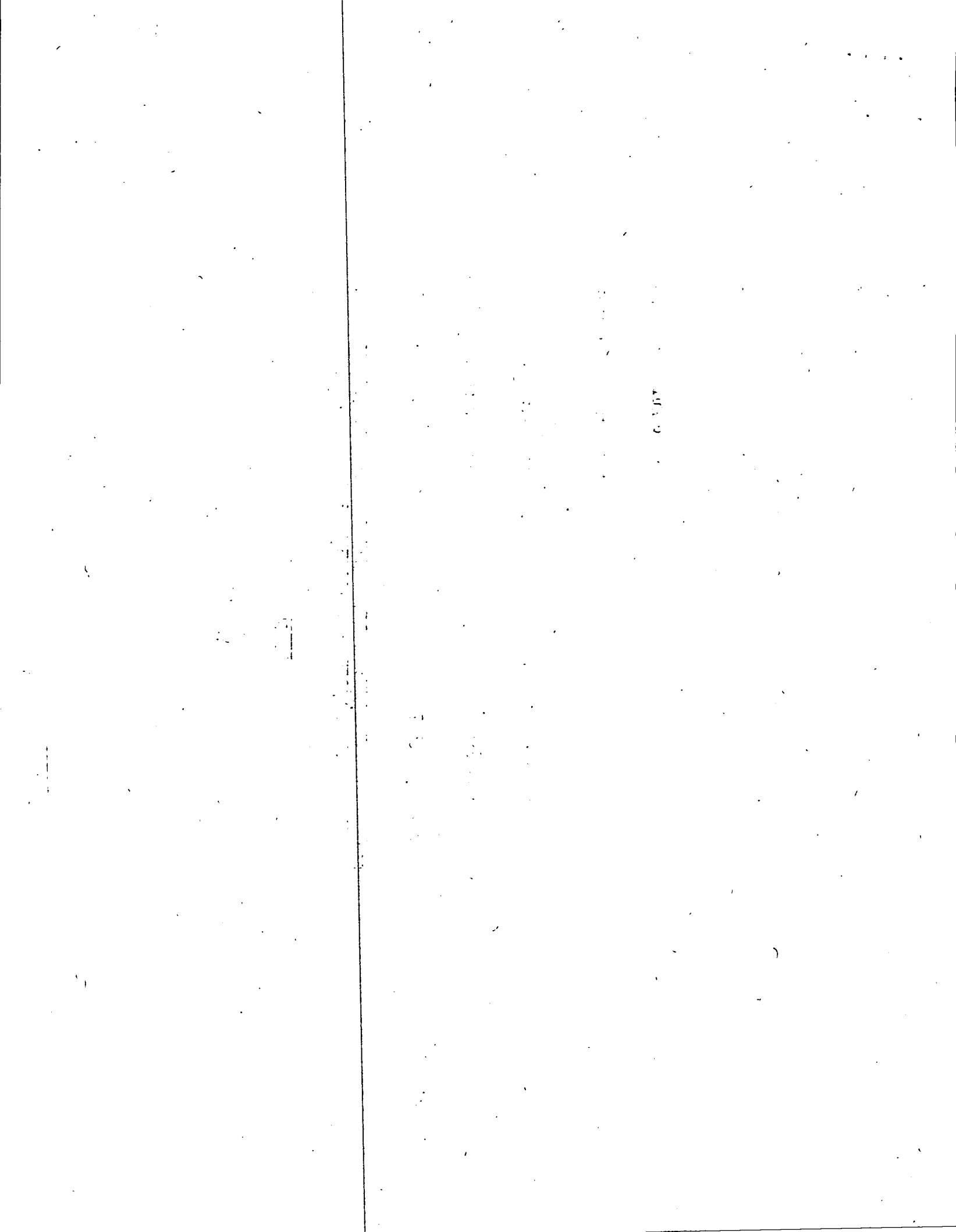
ATTACHMENT 4

BID NO. 571 - REROOFING OF THE VAN ALYSTYNE BUILDING,
ENGINE #13 FIRE HOUSE AND SACRAMENTO HORSEMEN'S ASSOCIATION CLUBHOUSE

<u>Bidder</u>	<u>Total Bid Price</u>
Hester Roofing	<u>\$25,163.00</u>
The Ellis Company	\$38,149.00

Estimated Cost: \$25,000.00

Due Date: May 31, 1983



ATTACHMENT 5

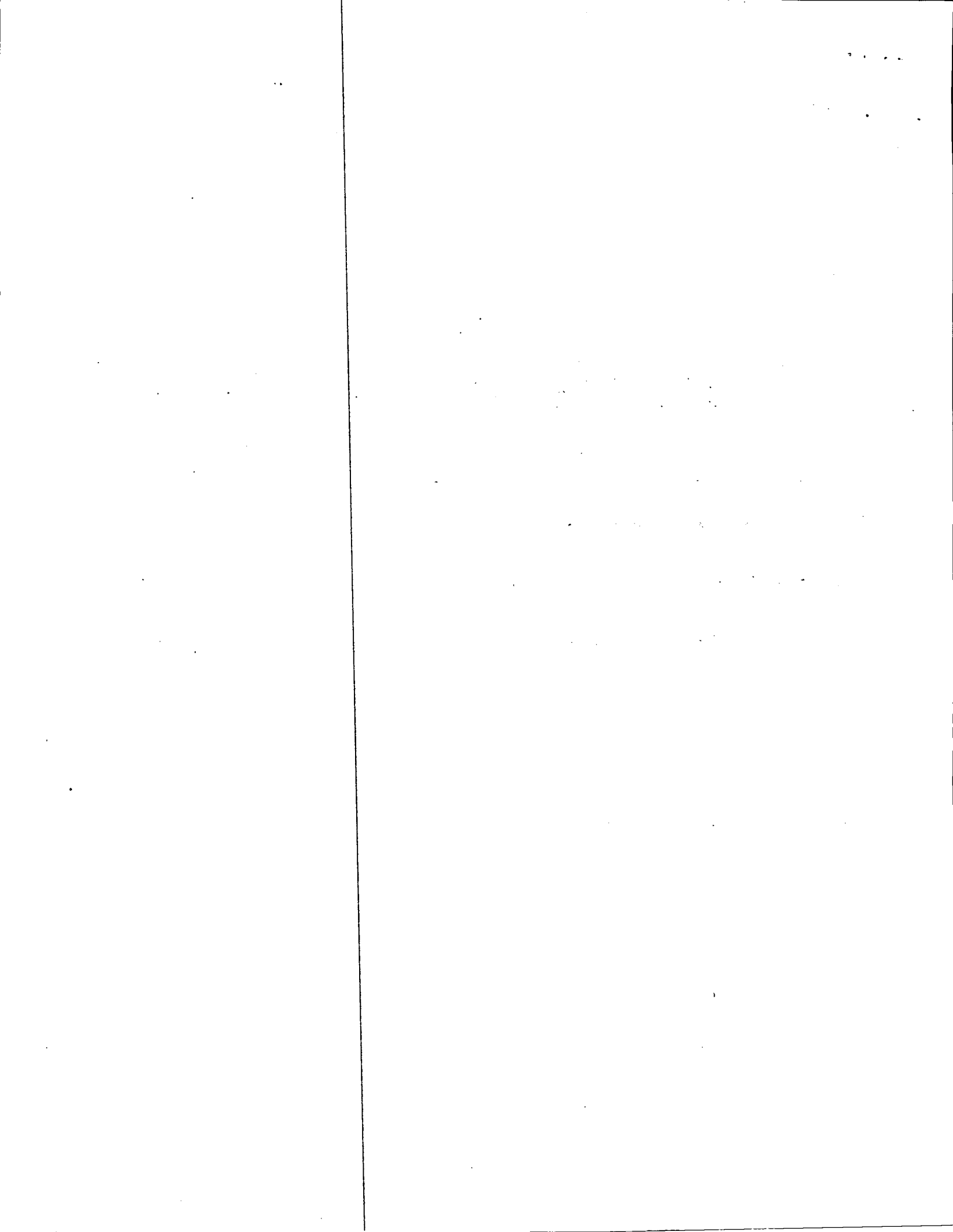
BID NO. 566 - 50 EACH ONE (1) CUBIC YARD, 175 EACH TWO (2)
CUBIC YARD AND 50 EACH THREE (3) CUBIC YARD REFUSE CONTAINERS

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Ducair Compactor and Container	<u>\$70,370.75</u>	1%
Consolidated Fabricators Corporation	\$77,936.50	1%
Peabody Solid Waste Mgt./Dewald	\$81,169.50	-0-
Blackwelders	\$85,004.05	2%

Estimated Cost: \$82,000.00

User: Waste Removal Division

Due Date: May 17, 1983



June 24, 1983 .

Halprin Supply Company
3804 South Broadway Place
Los Angeles, CA 90037-1484

Dear Gentlemen:

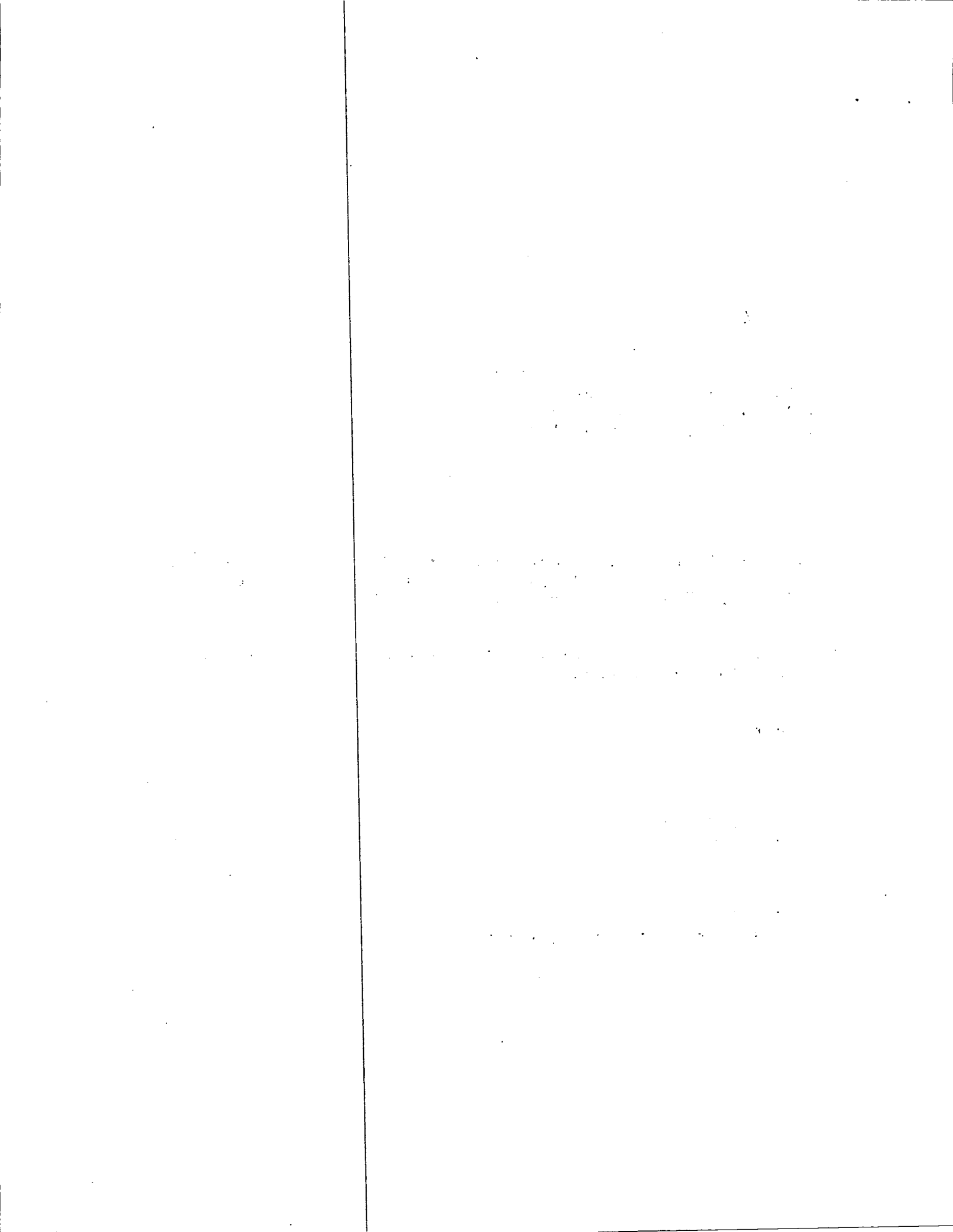
On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$24,340.78 for various quantities of 1½", 2½", 4" and 4½" Fire Hoses, Items 1 and 2.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6A
cc: Support Services Division



June 24, 1983

L. N. Curtis and Sons
4133 Broadway
Oakland, CA 94611

Dear Gentlemen:

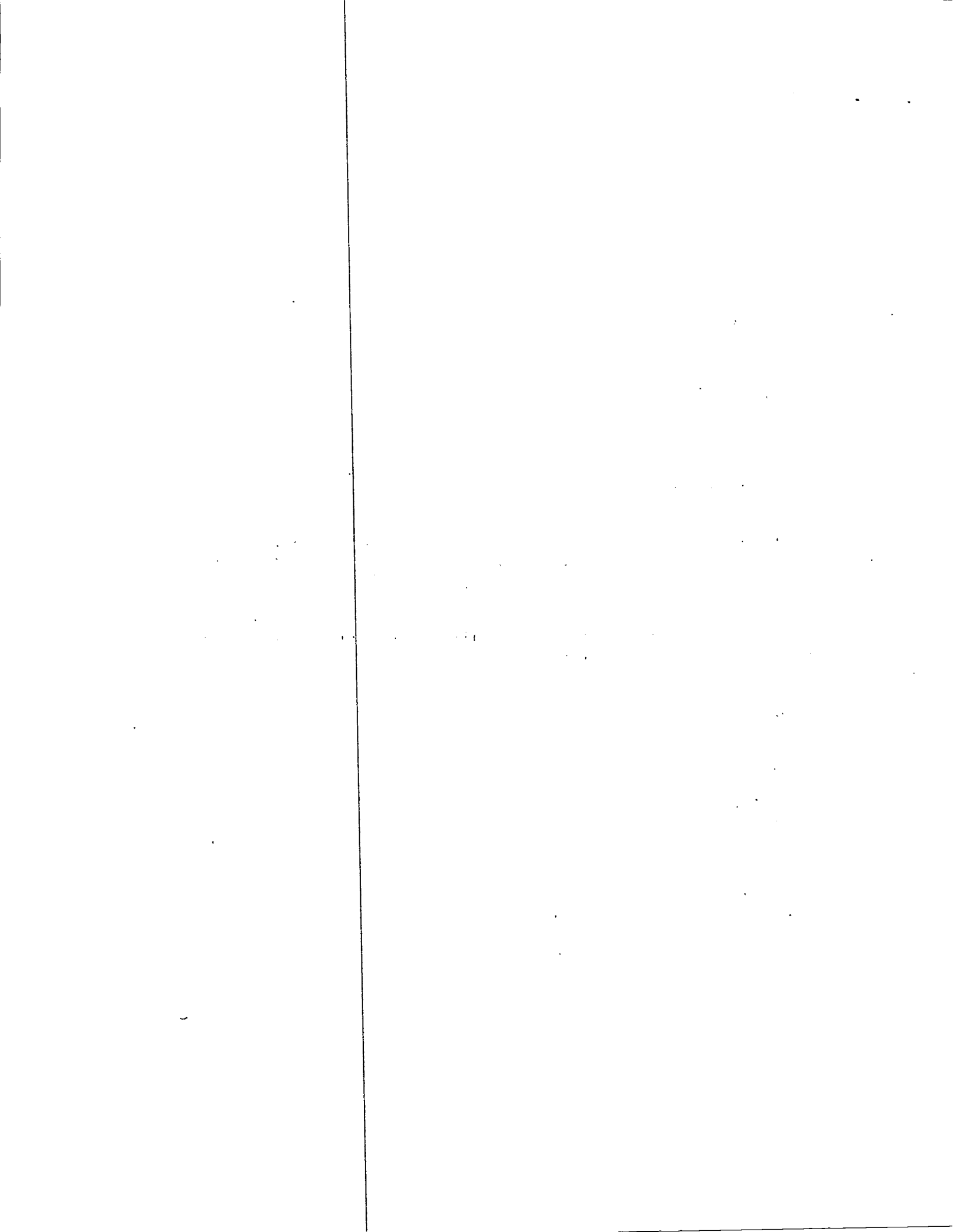
On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$17,472.02 for various quantities of 1½", 2½", 4" and 4½" Fire Hoses, Items 3 and 5.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6B
cc: Support Services Division



June 24, 1983

International Harvester Company
2445 Evergreen Avenue
West Sacramento, CA 95691

Dear Gentlemen:

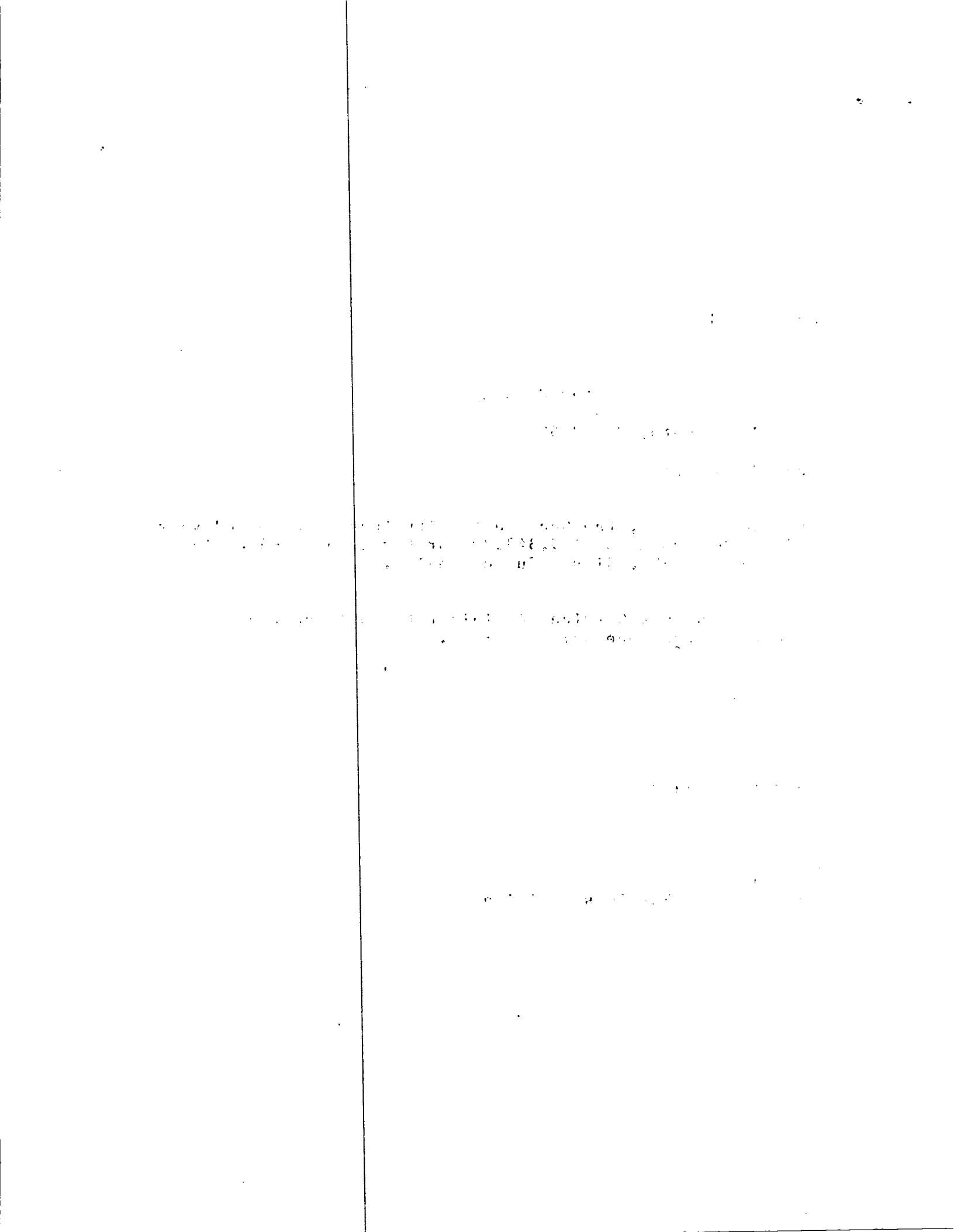
On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$69,343.30 for three each 3-4 cubic yard dump trucks, diesel fueled engine.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6C
cc: Support Services Division



June 24, 1983

International Harvester Company
2445 Evergreen Avenue
West Sacramento, CA 95691

Dear Gentlemen:

On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$21,089.61 for one each 2-ton truck with utility body spaced for externally mounted air compressor, diesel fueled engine.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6D
cc: Support Services Division

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June 24, 1983

Hester Roofing
P. O. Box 20193
Sacramento, CA 95820

Dear Gentlemen:

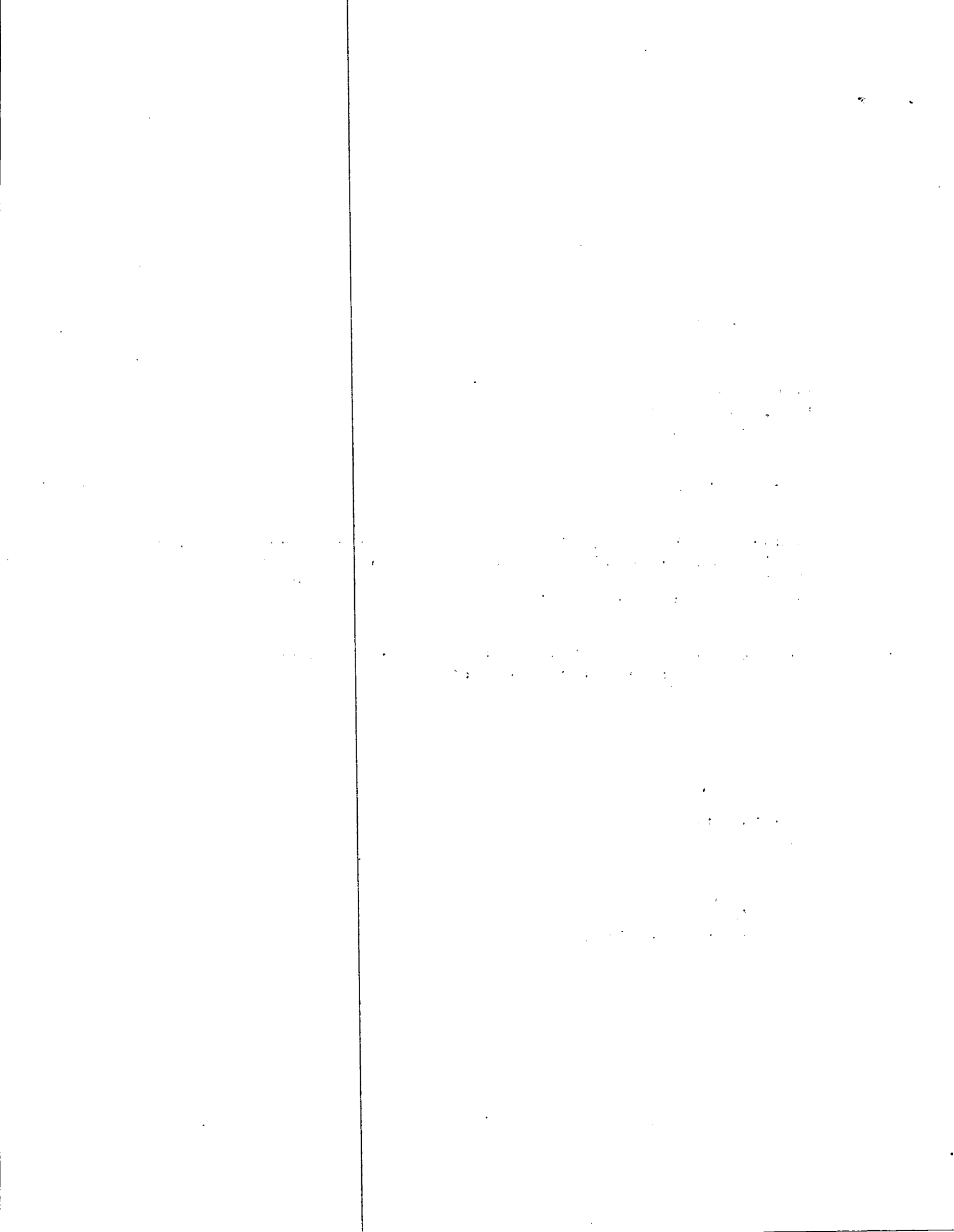
On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$25,163.00 for Reroofing of the Van Alstyne Building, Engine 13 Fire House and Sacramento Horsemen's Association Clubhouse.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6E
cc: Support Services Division



June 24, 1983

Ducair Compactor and Container
34863 Mission Blvd.
Union City, CA 94587

Dear Gentlemen:

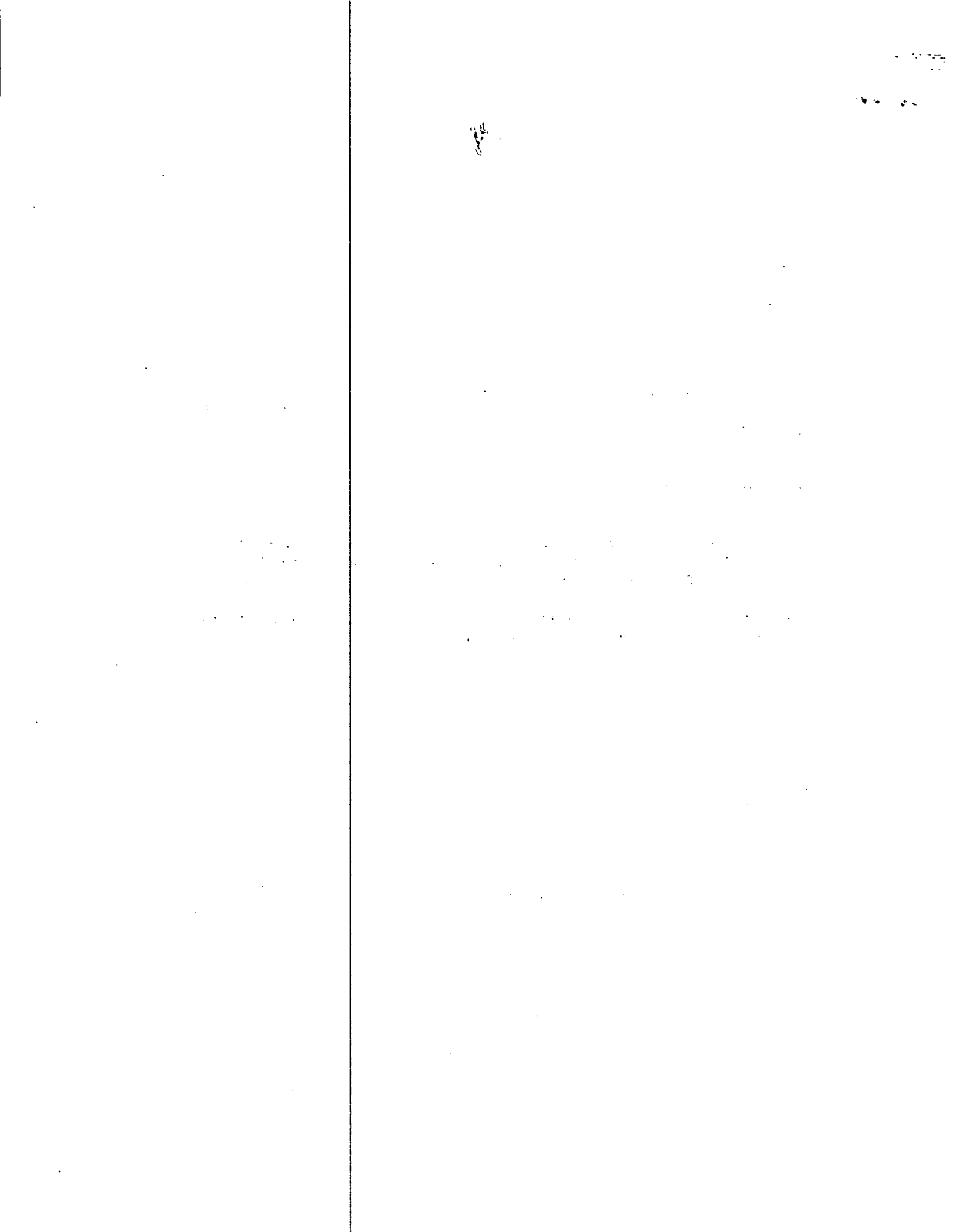
On June 21, 1983, the Sacramento City Council accepted your bid in the amount of \$70,370.75 for various quantities and sizes of refuse containers.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/jmb/6F
cc: Support Services Division



June 8, 1983

Jorgensen and Co.
P.O. Box 3122
Modesto CA 95353

Gentlemen:

Enclosed please find your bid proposal for Bid No. 562A-1½", 2½", 4" and 4½" Fire Hose.

Your bid was not received in this office prior to the deadline of June 7, 1983 10:30 a.m.. Please note the time and date of June 7, 1983 12:21 p.m. stamped on your bid envelope which has not been opened.

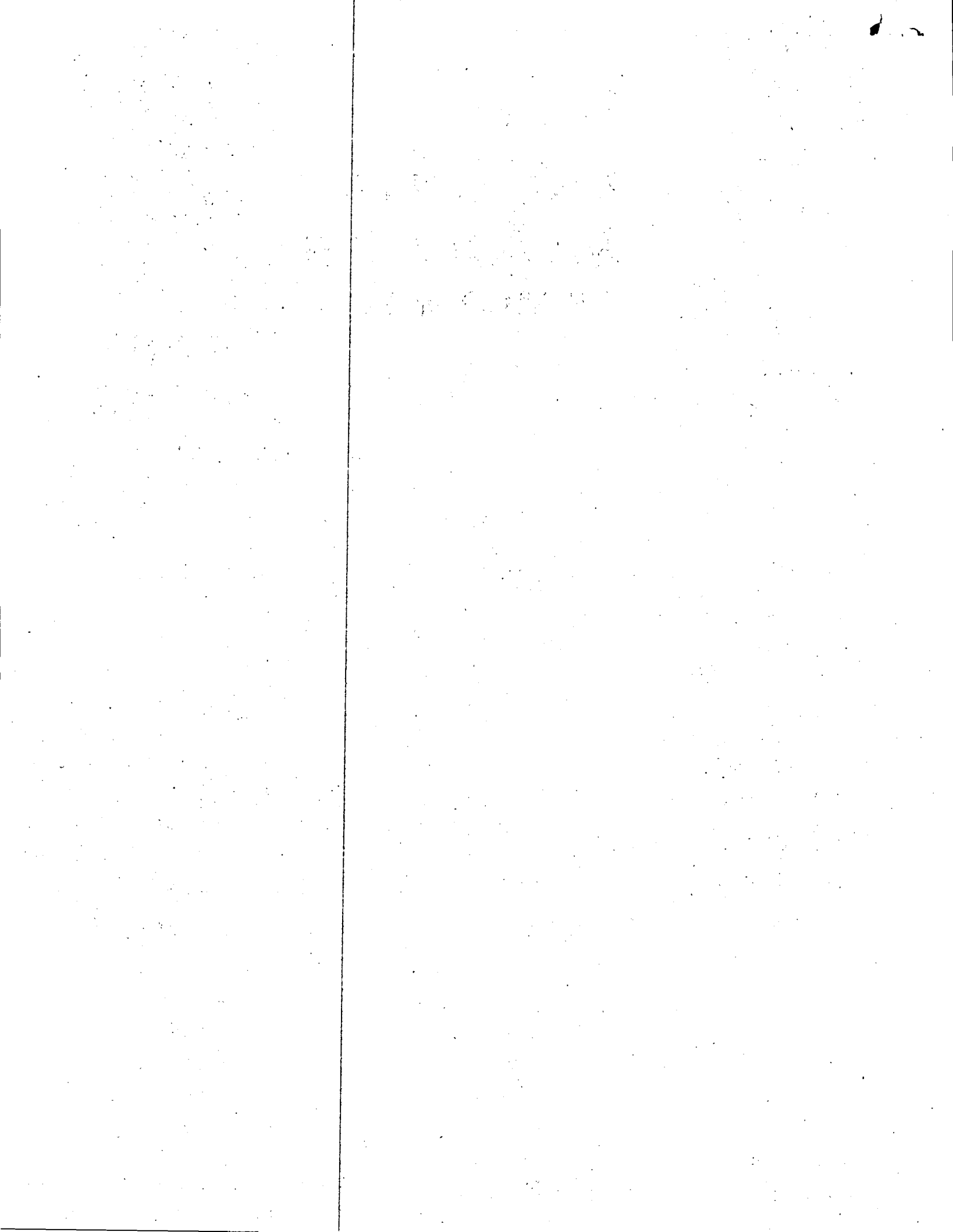
Sincerely,

Lorraine Magana
City Clerk

LMM/mlt

Enclosure: Your unopened bid envelope.

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June 24, 1983

Sacramento Ind. Supply
P.O. Box 13917
Sacramento CA 95813

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 562A-Variou quantities of 1½", 2½", 4", and 4½" Fire Hose. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 and split in the following manner:

Halprin Supply Co, in the amount of \$24,340.78;

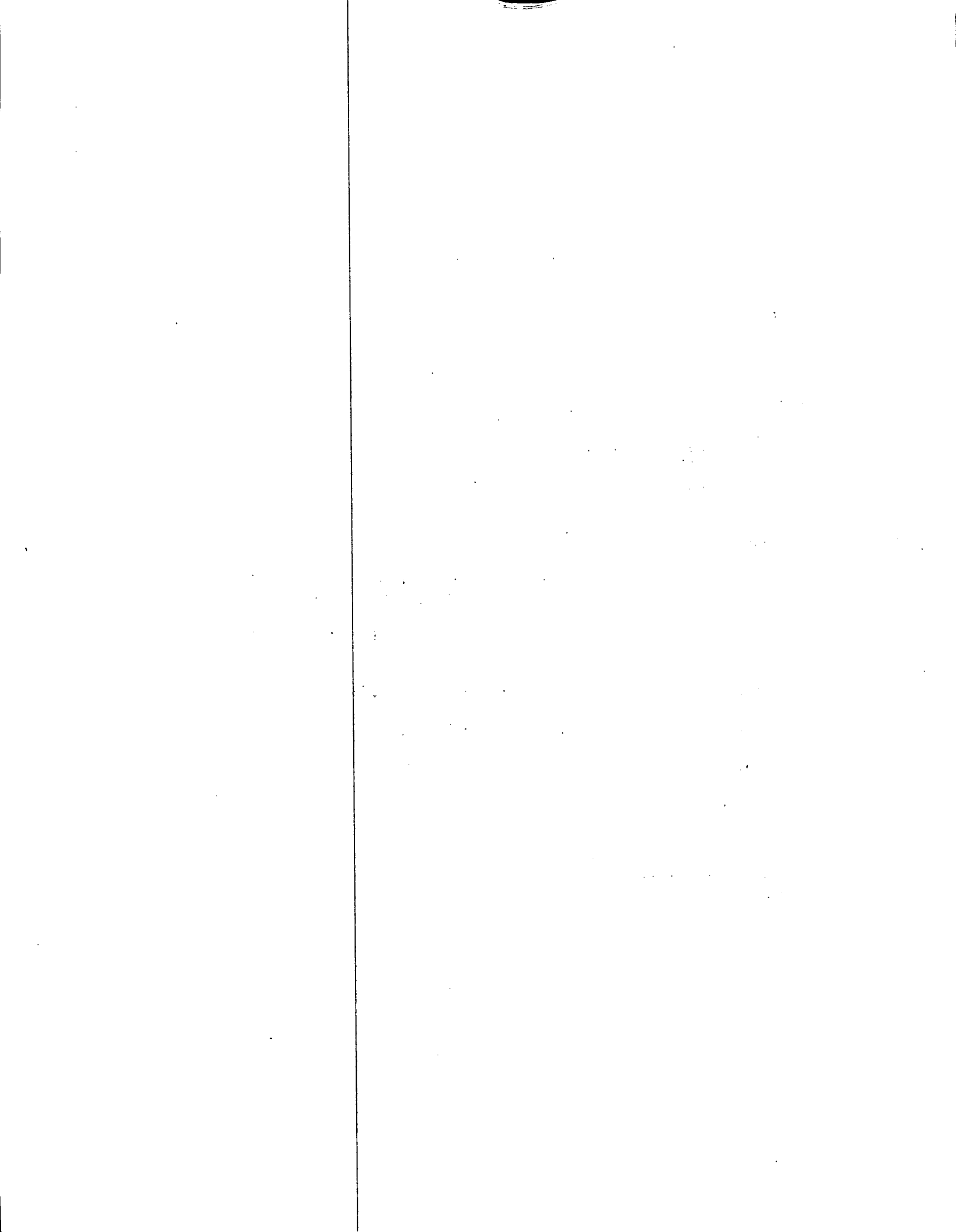
L. N. Curtis and Sons, in the amount of \$17,472.02

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6A/B



6

June 24, 1983

The Sherrill Co Inc
5416 Celestial Way
Citrus Heights CA 95610

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 562A-Various quantities of 1½", 2½", 4", and 4½" Fire Hose. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 and split in the following manner:

Halprin Supply Co, in the amount of \$24,340.78;

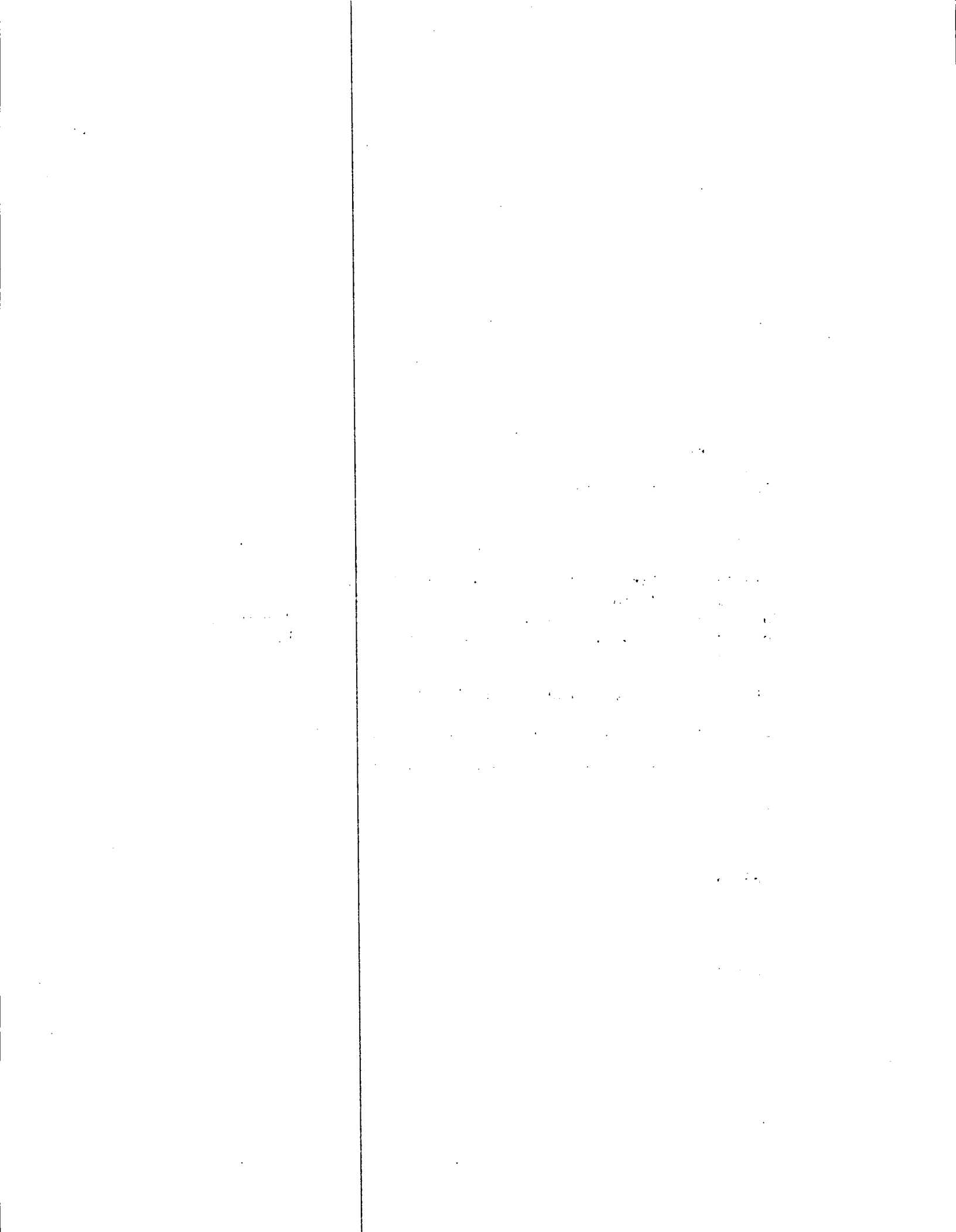
L. N. Curtis and Sons, in the amount of \$17,472.02

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6A/B



6

June 24, 1983

Solon Fire Control
13405 Folsom Boulevard
Folsom CA 95630

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 562A-Variou quantities of 1½", 2½", 4", and 4½" Fire Hose. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 and split in the following manner:

Halprin Supply Co, in the amount of \$24,340.78;

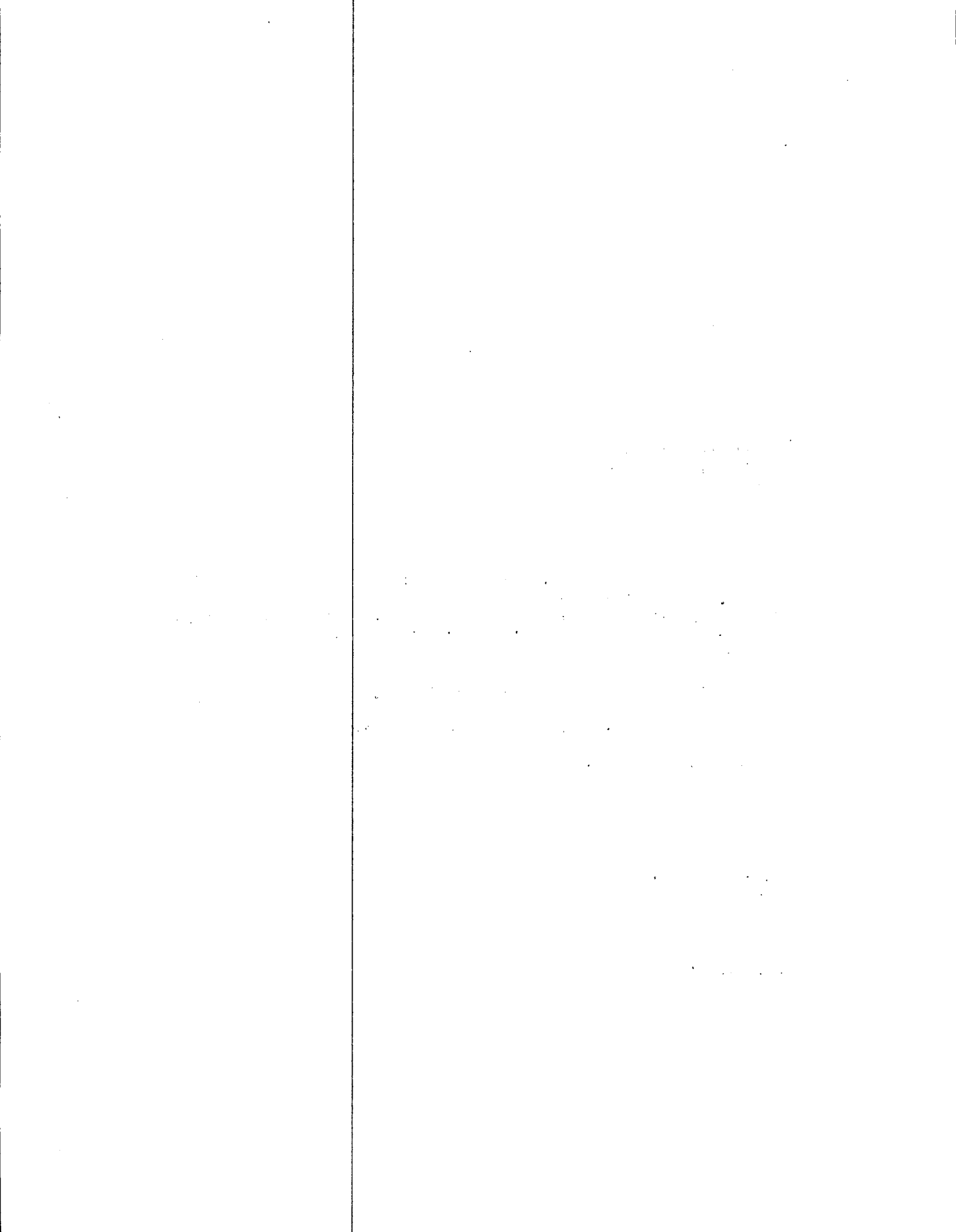
L. N. Curtis and Sons, in the amount of \$17,472.02

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6A/B



6

June 24, 1983

The American Rubber Mfg. Co.
P.O. Box 8066
Oakland CA 94662

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 562A-Variou quantities of 1½", 2½", 4", and 4½" Fire Hose. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 and split in the following manner:

Halprin Supply Co, in the amount of \$24,340.78;

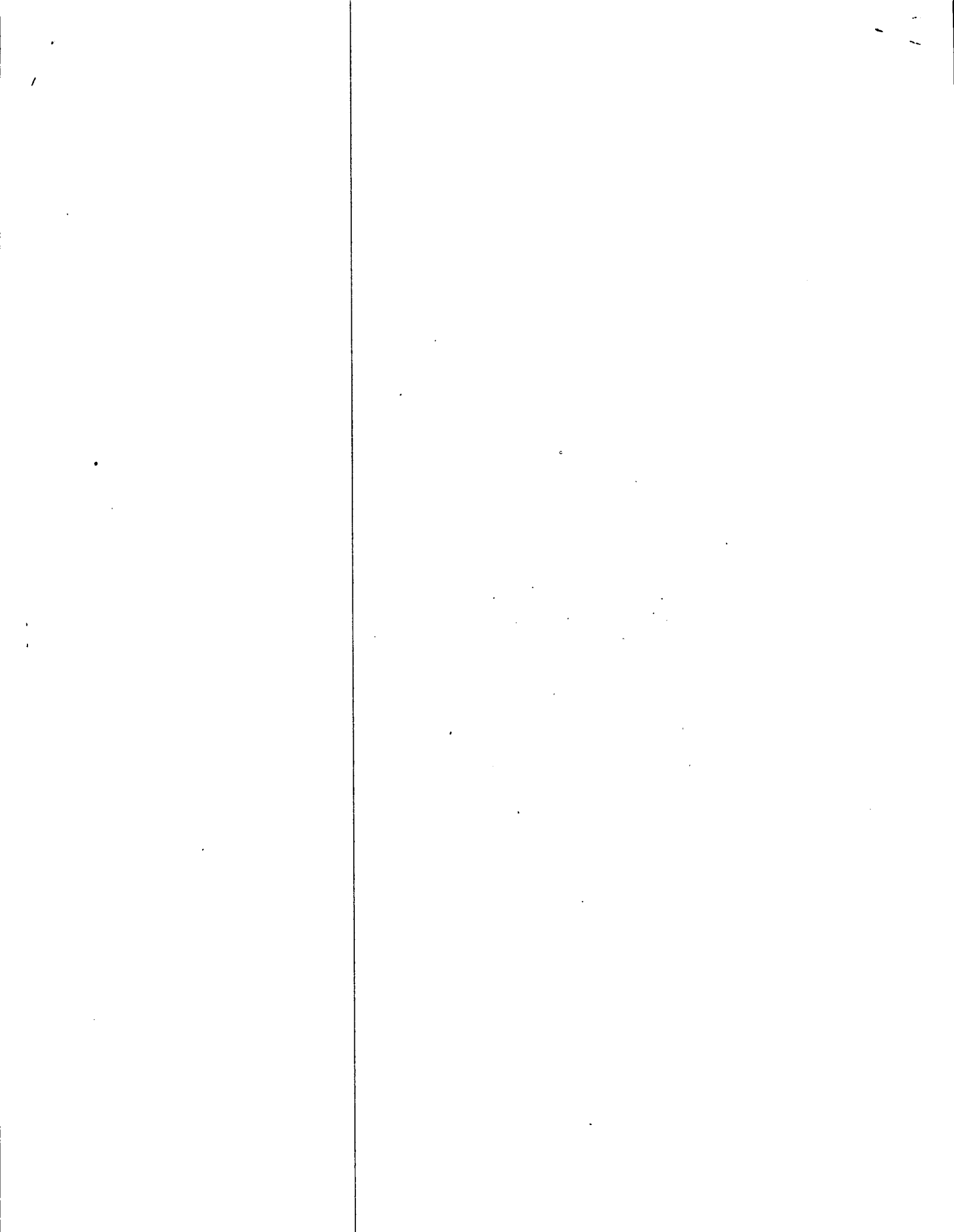
L. N. Curtis and Sons, in the amount of \$17,472.02

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6A/B



6D

June 24, 1983

F. B. Hart Co.
1441 Richards Blvd
Sacramento CA 95814

Gentlemen:

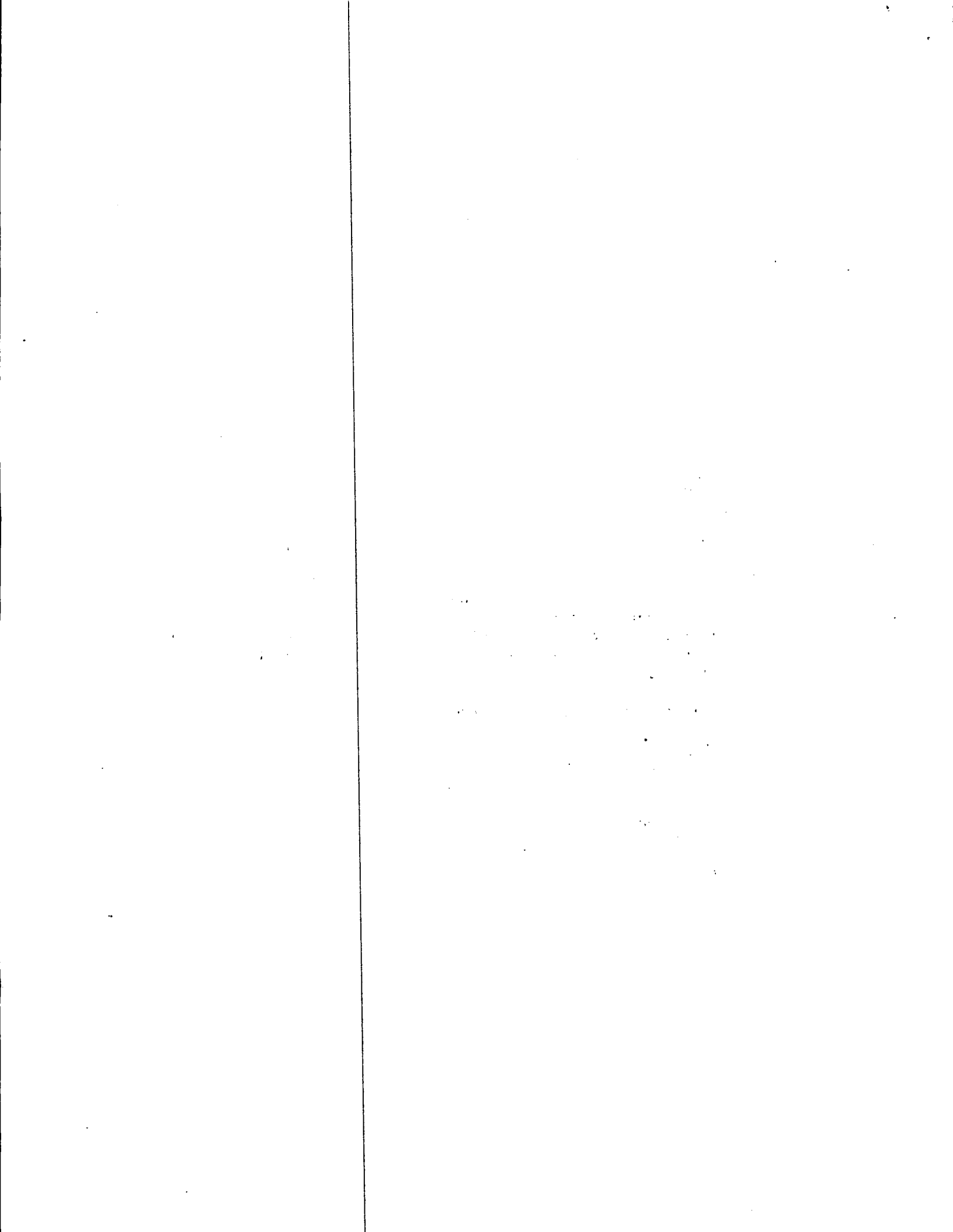
This is to inform you that you were not the successful bidder for Bid No. 568-1 Each 2-Ton Truck with Utility Body spaced for externally mounted air compressor, diesel fueled engine. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to International Harvester Company in the amount of \$21,089.61.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6D



June 24, 1983

Livermore Truck & Trailer Body Co.
1101 N. Greenville Road
Livermore CA 94550

Gentlemen:

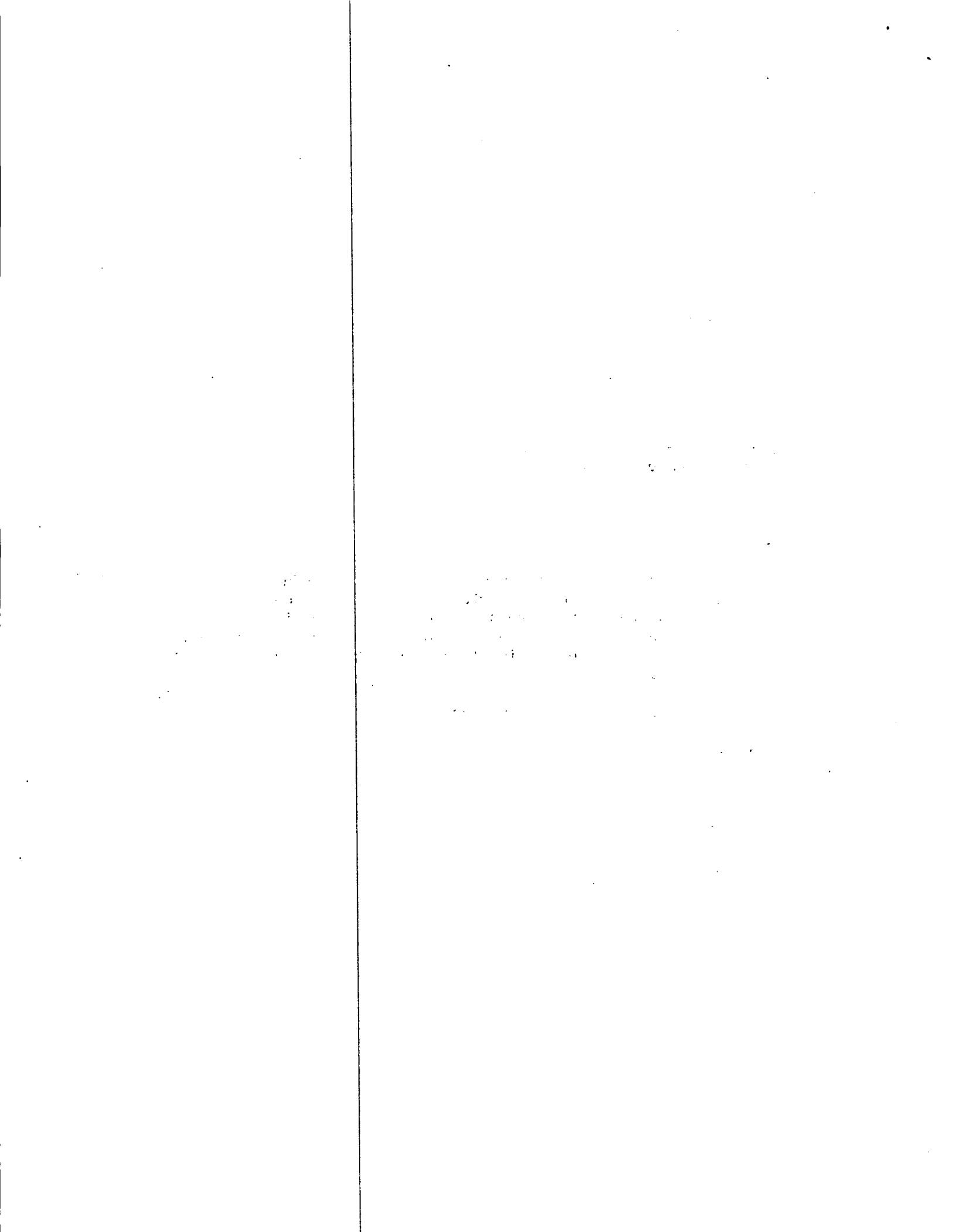
This is to inform you that you were not the successful bidder for Bid No. 568-1 Each 2-Ton Truck with Utility Body spaced for externally mounted air compressor, diesel fueled engine. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to International Harvester Company in the amount of \$21,089.61.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6D



June 24, 1983

Sacramento Valley Ford Truck Sales Inc
P.O. Box 1365
West Sacramento CA 95691

Gentlemen:

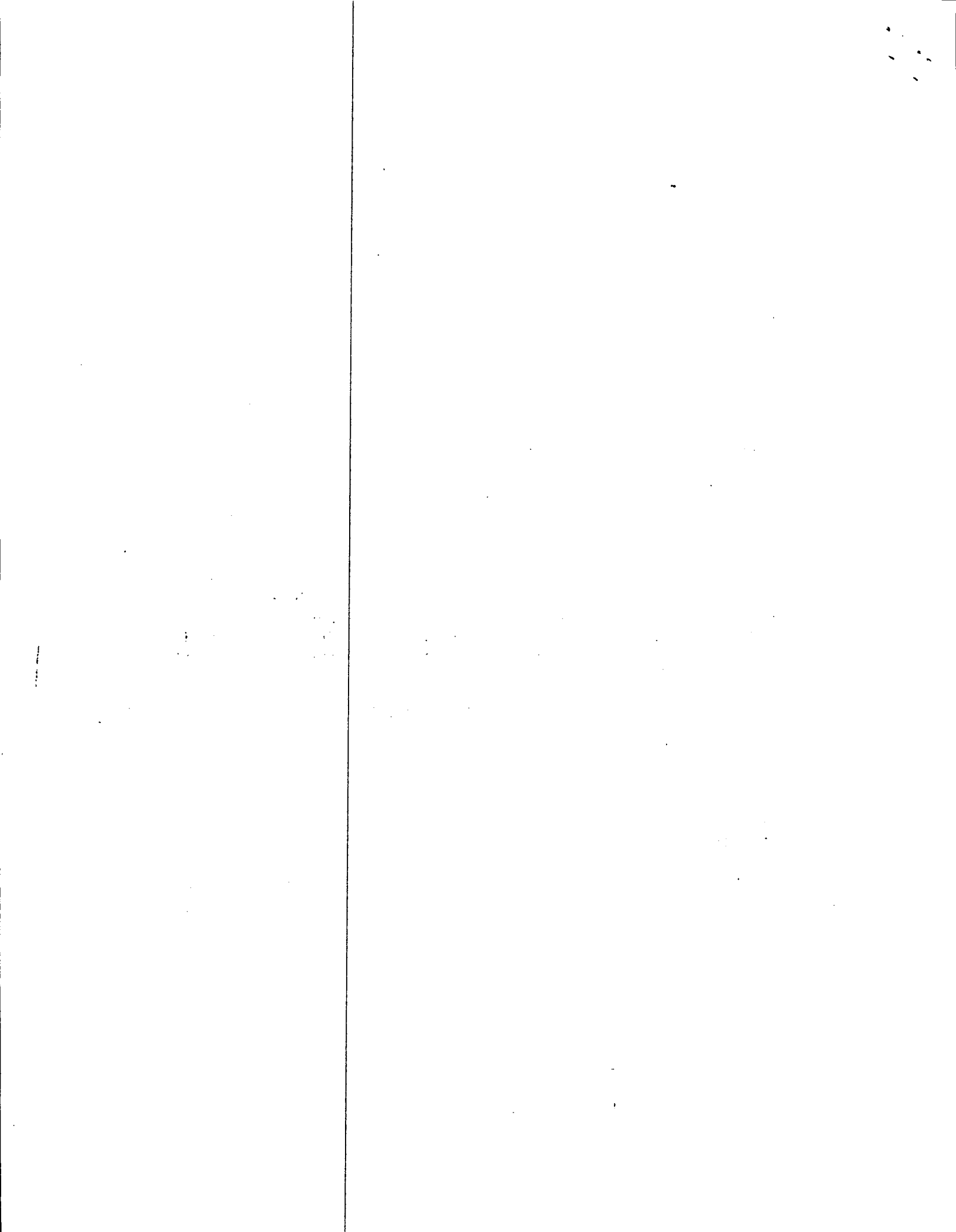
This is to inform you that you were not the successful bidder for Bid No. 568-1 Each 2-Ton Truck with Utility Body spaced for externally mounted air compressor, diesel fueled engine. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to International Harvester Company in the amount of \$21,089.61.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6D



September 13, 1983

The Ellis Company
P.O. Box 7377
Sacramento CA 95826

Gentlemen:

We are in receipt of the finalized contract for Bid No. 571-Reroofing of the Van Alstyne Building, Engine #13 Fire House and Sacramento Horseman's Association Clubhouse, which was approved by the Sacramento City Council on June 21, 1983.

Returned herewith is your bond in the amount of ten percent which was submitted for the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6E

Enclosure: Bond issued by United Pacific Insurance Co.

6E

June 24, 1983

The Ellis Co.
P.O. Box 7377
Sacramento CA 95826

Gentlemen:

On June 21, 1983, the Sacramento City Council accepted the bid of Hester Roofing in the amount of \$25,163.00 for Reroofing of the Van Alostyne Building, Engine #13 Fire House and Sacramento Horseman's Association Clubhouse.

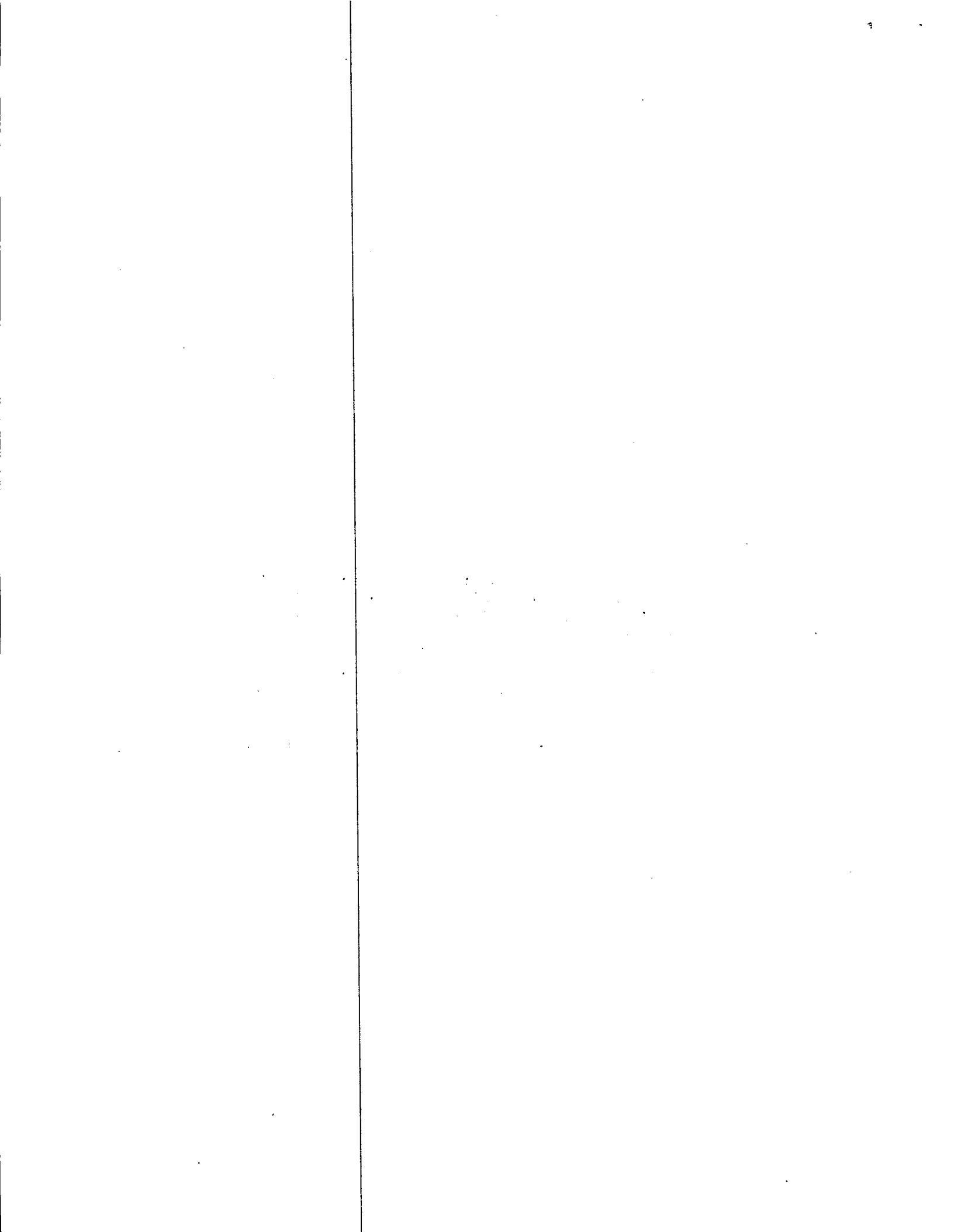
It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6E



6F

June 24, 1983

Blackwelders
P.O. Box 127
Rio Vista CA 94571

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 566-Variou quantities and sizes of Refuse Containers. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to Ducair Compactor and Container in the amount of \$70,370.75.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6F

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June 24, 1983

Peabody Solid Waste Mgt/Dewald
2150 Prune Avenue
Fremont CA 94539

Gentlemen:

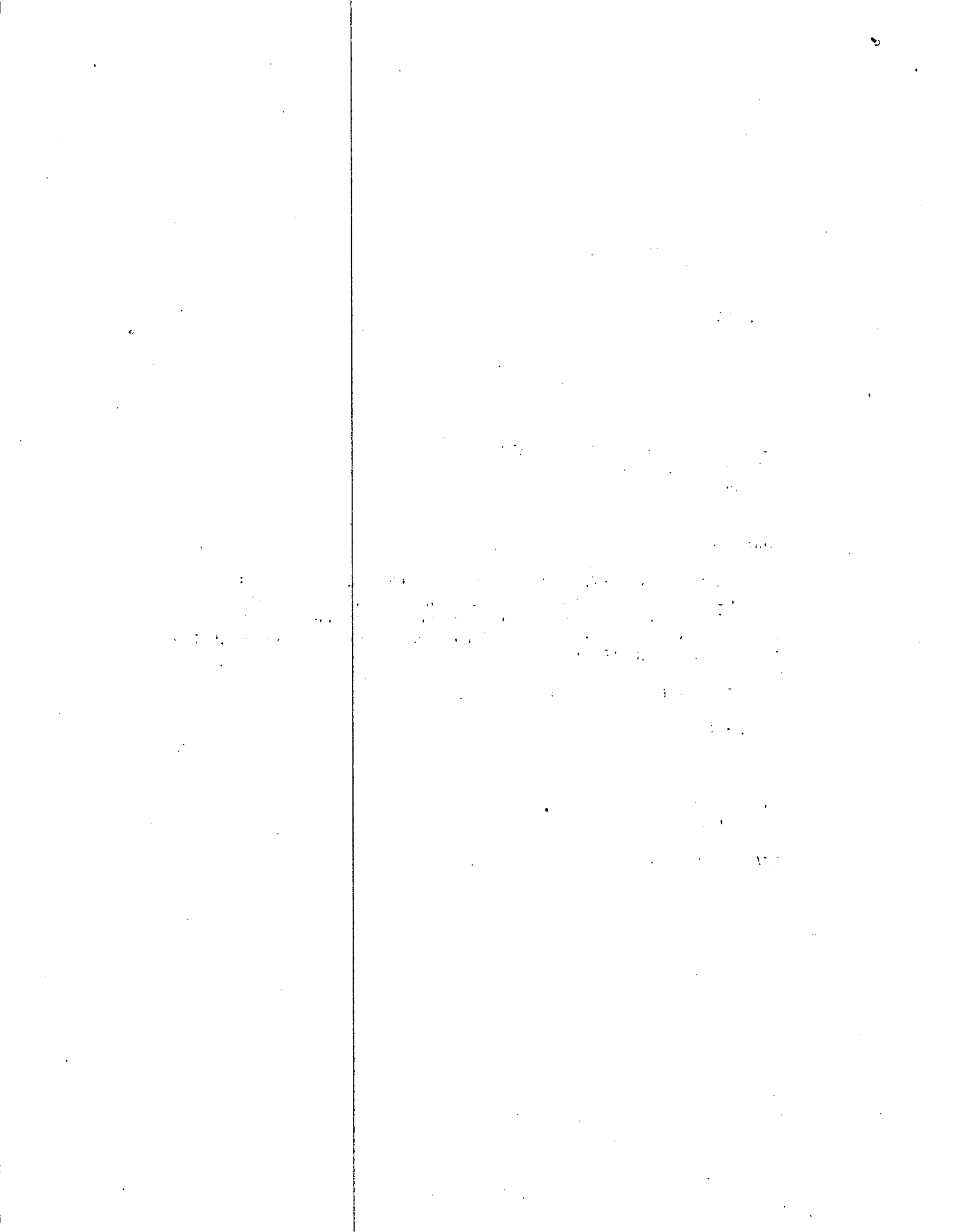
This is to inform you that you were not the successful bidder for Bid No. 566-Variou quantities and sizes of Refuse Containers. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to Ducair Compactor and Container in the amount of \$70,370.75.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6F



6F

June 24, 1983

Consolidated Fabricators Corp
14620 Arminta Street
Van Nuys CA 91402

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 566-Variou quantities and sizes of Refuse Containers. The said bid having been awarded by the City Council at the regular meeting of June 21, 1983 to Ducair Compactor and Container in the amount of \$70,370.75.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/6F