

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL
PRIOR TO 10:30 A.M., TUESDAY
AUGUST 19, 1986

FILED

AUG 19 1986

SACRAMENTO, CALIFORNIA

PURCHASING DIVISION

By the
Office of the City Clerk

FOR: PLASTIC REFUSE COLLECTION CONTAINERS, WHEELIE

BID NO: 993

Name of Bidder F. C. BERTUCCIO CO., INC. Telephone (415) 968-8360

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 129 ADA AVENUE MOUNTAIN VIEW CA. 94043
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

FRANK BERTUCCIO, PRES.
Typed or Printed Name and Title

Frank Bertuccio
Signature

Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

- To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)
1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
 2. An individual doing business under his own name, sign: your own name only.
 3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
 4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cashiers or Certified Check Surety Bond
Drawn on a California bank

City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED

AUG 19 1986

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

By the
Office of the City Clerk

BIDDING SHEET FOR PLASTIC REFUSE COLLECTION CONTAINERS, WHEELED

For furnishing to the City of Sacramento automated lift Plastic Refuse Containers in accordance with the following provisions and the attached specifications and sketch.

Brand names and numbers specified are used ONLY to indicate the quality of commodity desired. Bidders may offer comparable "EQUAL" products. If necessary the burden of proof of cost of analysis to determine equality shall be that of the bidder. If bidding on a "EQUAL" please state manufacturer and part number, if applicable, and enclose descriptive literature. Quantities if shown, are estimates and subject to increase or decrease as conditions warrant.

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
80 ea	Plastic Refuse Containers, Wheeled, per attached specifications. All bids shall be made on the basis of completely assembled (ready for immediate use).	\$ <u>216.00</u>	\$ <u>17,280.00</u>
		6% Sales Tax	\$ <u>1,036.80</u>
		TOTAL BID PRICE	\$ <u>18,316.80</u>

Manufacturer and Model Number: F. C. B. Model #1014-3

Award

The City reserves the right to reject any and all bids or alternate bids as the best interest of the City may require. Consideration will be given in comparing proposals and in awarding a contract, not only to the amount of the proposal, but also the kind and quality of the equipment offered, its suitability for use in the service intended, as well as the lowest ultimate cost to the City. Time required for delivery is important and may influence the award.

Prompt Payment Discount

Cash discount of Net % for payment within 30 calendar days.

In connection with any cash discount specified on this bid time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the City Accounts Payable Department, if the latter date is later than the date of delivery. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the City warrant or check.

BID NO. 993
PLASTIC REFUSE COLLECTION CONTAINERS, WHEELED

Invoicing and Payment

Invoices, in triplicate, shall be mailed or delivered to City of Sacramento, Accounts Payable, 915 I Street, Room 114, Sacramento, CA 95814. Payment for services rendered and accepted will be made after receipt of proper invoices.

Delivery Hours

Delivery will be accepted from 8:00 A.M. to 3:30 P.M.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Jim Johnston
(916) 449-5551

Delivery of will be made within 38 calendar days after receipt of order.

F.O.B.

Prices to be bid F.O.B. destination - As follows: City of Sacramento
Waste Removal Division
28th and "A" Streets
Sacramento, CA 95816

Inspection

Units will be inspected before acceptance by an authorized representative of the City of Sacramento for workmanship, appearance, proper functioning of all equipment and systems and conformance to all other requirements of this specification. If deficiencies are found, it shall be the responsibility of the dealer to pick up the unit, make necessary correction and deliver the unit for reinspection and acceptance. Payment and/or commencement of discount period (if applicable) will not be made until corrective action has been made.

Guarantee

Manufacturer delivering units against this specification shall guarantee that they meet the minimum requirements set forth herein. If it is found that the units delivered do not meet the minimum requirements of this specification, the manufacturer will be required to correct the same at his expense.

FILED

AUG 19 1986

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

By the
Office of the City Clerk

BIDDING SHEET FOR PLASTIC REFUSE COLLECTION CONTAINERS, WHEELED

For furnishing to the City of Sacramento automated lift Plastic Refuse Containers in accordance with the following provisions and the attached specifications and sketch.

Brand names and numbers specified are used ONLY to indicate the quality of commodity desired. Bidders may offer comparable "EQUAL" products. If necessary the burden of proof of cost of analysis to determine equality shall be that of the bidder. If bidding on a "EQUAL" please state manufacturer and part number, if applicable, and enclose descriptive literature. Quantities if shown, are estimates and subject to increase or decrease as conditions warrant.

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
80 ea	Plastic Refuse Containers, Wheeled, per attached specifications. All bids shall be made on the basis of completely assembled (ready for immediate use).	\$ <u>216.00</u>	\$ <u>17,280.00</u>
		6% Sales Tax	\$ <u>1,036.80</u>
		TOTAL BID PRICE	\$ <u>18,316.80</u>

Manufacturer and Model Number: F. C. B. Model #L014-3

Award

The City reserves the right to reject any and all bids or alternate bids as the best interest of the City may require. Consideration will be given in comparing proposals and in awarding a contract, not only to the amount of the proposal, but also the kind and quality of the equipment offered, its suitability for use in the service intended, as well as the lowest ultimate cost to the City. Time required for delivery is important and may influence the award.

Prompt Payment Discount

Cash discount of Net % for payment within 30 calendar days.

In connection with any cash discount specified on this bid time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the City Accounts Payable Department, if the latter date is later than the date of delivery. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the City warrant or check.

BID NO. 993
PLASTIC REFUSE COLLECTION CONTAINERS, WHEELED

Invoicing and Payment

Invoices, in triplicate, shall be mailed or delivered to City of Sacramento, Accounts Payable, 915 I Street, Room 114, Sacramento, CA 95814. Payment for services rendered and accepted will be made after receipt of proper invoices.

Delivery Hours

Delivery will be accepted from 8:00 A.M. to 3:30 P.M.

Bid Inquiries

Questions regarding this bid should be referred to:

Support Services Division
5730 24th Street, Bldg. 4
Sacramento, CA 95822
Attention: Jim Johnston
(916) 449-5551

Delivery of will be made within 38 calendar days after receipt of order.

F.O.B.

Prices to be bid F.O.B. destination - As follows: City of Sacramento
Waste Removal Division
28th and "A" Streets
Sacramento, CA 95816

Inspection

Units will be inspected before acceptance by an authorized representative of the City of Sacramento for workmanship, appearance, proper functioning of all equipment and systems and conformance to all other requirements of this specification. If deficiencies are found, it shall be the responsibility of the dealer to pick up the unit, make necessary correction and deliver the unit for reinspection and acceptance. Payment and/or commencement of discount period (if applicable) will not be made until corrective action has been made.

Guarantee

Manufacturer delivering units against this specification shall guarantee that they meet the minimum requirements set forth herein. If it is found that the units delivered do not meet the minimum requirements of this specification, the manufacturer will be required to correct the same at his expense.

ATTACHMENT #1

BID NO. 1012 - SURVEYOR EQUIPMENT

<u>Bidder</u>	<u>Amount of Bid</u>
Surveyor Services Co.	\$31,075.27
Haselbach Surveying Instruments	\$35,078.58

Total Award of Contract To: Surveyors Service Company
4135 Northgate Blvd., #2
Sacramento, CA 95834

Total Amount of Contract: \$31,075.27*

Original Estimated Cost: \$27,000.00

User: Public Works Department/Construction Section

Due Date: October 21, 1986

*Two (2) units only, totalling \$20,715.79, being purchased at this time. Additional unit to be purchased at later date.

December 23, 1986

Haselbach Surveying Instruments
1447 Rollins Road
Burlingame, CA 94010

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1012 - Various types of surveyor equipment. The said bid having been awarded by the City Council at the regular meeting of December 2, 1986 to Surveyors Service Company in the amount of \$31,075.27.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/7