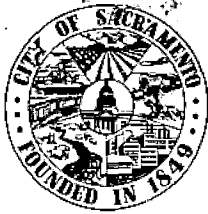


14



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

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

HOWARD F. ISHIDA
PURCHASING AGENT

August 20, 1980

CITY MANAGER'S OFFICE
RECEIVED
AUG 20 1980

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing 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>
318 - 100 each Wheel Type Plastic Refuse Collection Con- tainers (Attachment 1)	F. C. Bertuccio Company, Inc. 129 Ada Avenue Mountain View, CA 94040 P. O. #60049	All	\$18,889.20
320 - Tree Trimming Ser- vices for a period of 10 months (Attachment 2)	Asplundh Tree Expert Company 41 Mt. Olympus Place Clayton, CA 94517	10 month period	\$180,000.00 (Estimate)

- C-80015

APPROVED
BY THE CITY COUNCIL

AUG 20 1980

OFFICE OF THE
CITY CLERK

APPROVED
BY THE CITY COUNCIL

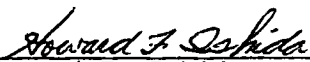
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CITY CLERK

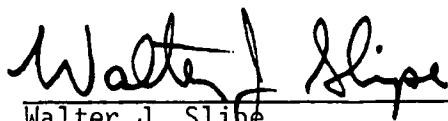
<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
322 - Backhoe Services for a period of 1 year (Attachment 3)	Redding Dump Truck Services P. O. Box 4515 Redding, CA 96001 P. O. #61750	1 year contract	\$24,150.00 (Estimate)
	Frank's Sewer Service 3010 Marysville Blvd. Sacramento, CA 95815 P. O. #61751	1 year contract	\$24,150.00 (Estimate)
	John A. Jones 2608 - 51st Avenue Sacramento, CA 95822 P. O. #61752	1 year contract	\$24,150.00 (Estimate)
	Merconco 90 Greenway Circle Sacramento, CA 95831 P. O. #61753	1 year contract	\$24,150.00 (Estimate)
	Riego's Backhoe Service 9930 Newton Street Elverta, CA 95626 P. O. #61754	1 year contract	\$24,150.00 (Estimate)
	Sherman and Sons/Ted Sherman 8727 Gerber Road Sacramento, CA 95828 P. O. #61755	1 year contract	\$24,150.00 (Estimate)

Sufficient funds are available to award the contracts.

Respectfully Submitted,


Howard F. Ishida
Purchasing Agent

Recommendation Approved:


Walter J. Slive
City Manager

HFI:jc
3 Attachments

August 26, 1980

ATTACHMENT 1

BID NO. 318 - 100 EACH WHEEL TYPE PLASTIC REFUSE
COLLECTION CONTAINERS WITH ALUMINUM TOP RING AND HANDLES

<u>Bidder</u>	<u>Total Bid Price (Including Sales Tax)</u>	<u>Prompt Payment Discount</u>
*F. C. Bertuccio Company, Inc.	<u>\$18,889.20</u>	-0-
Gencan Incorporated	No Bid	
Western Can Company	No Bid	

*This bidder certifies that his company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

NOTE: The previous cost for each container was \$184.87. The new bid of \$188.89, which reflects a 2% increase, is considered to be very fair and reasonable.

Estimated Cost: \$21,000.00

User: Waste Removal Division

Due Date: August 19, 1980

ATTACHMENT 2

BID NO. 320 - TREE TRIMMING SERVICES (MISTLETOE PROGRAM),
AS REQUIRED, DURING THE PERIOD SEPTEMBER 1, 1980 THROUGH JUNE 30, 1981

<u>Bidder</u>	<u>Total Hourly Rate Per Crew for Rope Climbing Crews and Number of Crews Available</u>	<u>Estimated Amount of Contract Award</u>
Asplundh Tree Expert Company	<u>\$41.60 - 5 crews</u>	<u>\$180,000.00</u>
Joseph M. Oakley Tree Service	\$44.97 - 3 crews	
Weaver's Tree Service	\$46.74 - 5 crews	
Rodney W. Props	\$59.55 - 1 crew	

All bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Estimated Cost: \$180,000.00

User: Community Services Department

Due Date: August 19, 1980

ATTACHMENT 3

BID NO. 322 - BACKHOE SERVICES, AS REQUIRED,
DURING THE PERIOD SEPTEMBER 1, 1980 THROUGH AUGUST 31, 1981

<u>Bidder</u>	<u>Prompt Payment Discount</u>	<u>Estimated Contract Amount</u>
*Redding Dump Truck Service	1/10 of 1%	<u>\$24,150.00</u>
*Frank's Sewer Service	-0-	<u>\$24,150.00</u>
John A. Jones	-0-	<u>\$24,150.00</u>
*Merconco	-0-	<u>\$24,150.00</u>
*Riego's Backhoe Service	-0-	<u>\$24,150.00</u>
*Sherman and Sons	-0-	<u>\$24,150.00</u>

*These bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

In accordance with the specifications, all requested backhoe services will be furnished to the City of Sacramento at a fixed total hourly rate of \$30.00. To insure that adequate services are available to the Water and Sewer Division, it is recommended that the City Council accept all of the proposals submitted above. The Water and Sewer Division will be instructed to utilize all of the backhoe contractors on a rotating basis.

Estimated Cost: \$145,000.00

User: Water and Sewer Division

Due Date: August 19, 1980



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

August 27, 1980

F.C. Bertuccio Company, Inc.
129 Ada Avenue
Mountain View, CA 94040

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$18,889.20, for 100 each wheel type plastic refuse collection containers.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14A

cc: Purchasing



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 448-5428

LORRAINE MAGANA
CITY CLERK

August 27, 1980

Asplundh Tree Expert Company
41 Mount Olympus Place
Clayton, CA 94517

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$180,000.00 for tree trimming services for 10 months.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14B

cc: Purchasing Department



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

August 27, 1980

Redding Dump Truck Services
P.O. Box 4515
Redding, CA 96001

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14C-1

cc: Purchasing Department



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

August 27, 1980

Frank's Sewer Service
3110 Marysville Blvd
Sacramento, CA 95815

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14C-2

cc: Purchasing Department



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

August 27, 1980

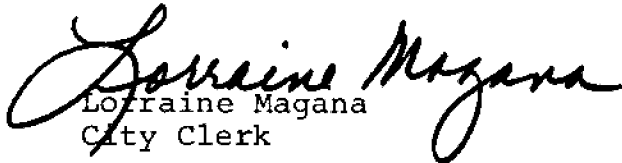
John A. Jones
2608 - 51st Avenue
Sacramento, CA 95822

Dear Mr. Jones:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14C-3

cc: Purchasing Department



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

August 27, 1980

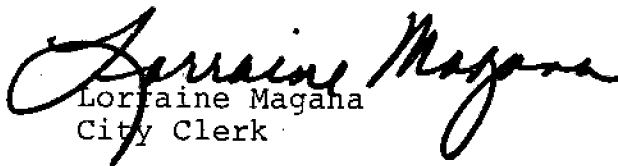
Merconco
90 Greenway Circle
Sacramento, CA 95831

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14 C-4

cc: Purchasing Department



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

August 27, 1980

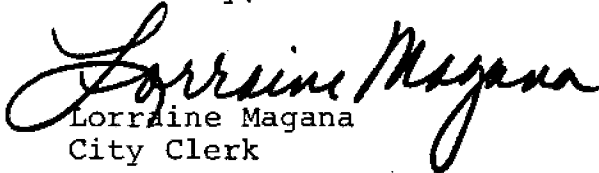
Riego's Backhoe Service
9030 Newton Street
Elverta, CA 95626

Gentlemen:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14C-5

cc: Purchasing Department



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

August 27, 1980

Sherman and Sons/Ted Sherman
8727 Gerber Road
Sacramento, CA 95828

Dear Mr. Sherman:

On August 26, 1980, the City Council accepted your bid in the amount of \$24,150.00 for backhoe services for a period of 1 year.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/14C-6

cc: Purchasing Department