



# CITY OF SACRAMENTO

22

CITY MANAGER'S OFFICE  
**RECEIVED**  
AUG 22 1984

## DEPARTMENT OF GENERAL SERVICES

5730 - 24th ST. BLDG #4

SACRAMENTO, CA 95822  
TELEPHONE (916) 449-5548

EQUIPMENT MAINTENANCE DIVISION  
FACILITY MAINTENANCE DIVISION  
RISK MANAGEMENT & INS. DIVISION  
SUPPORT SERVICES DIVISION

FRANK MUGARTEGUI  
DIRECTOR

August 22, 1984

**APPROVED**  
BY THE CITY COUNCIL

City Council Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

OFFICE OF THE  
CITY CLERK

### SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment, supplies and materials in accordance with specifications adopted by the City Council.

**APPROVED**  
BY THE CITY COUNCIL

AUG 23 1984

OFFICE OF THE  
CITY CLERK

### RECOMMENDATION

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

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
710 - 300 Tons liquid chlorine in 1 ton and 16½ tons 150 pounds cylinders (Attachment 1)	McKesson Chemical Company 33950 - 7th Street Union City, CA 94587 <u>PO 42246</u>	All	\$ 70,500.60
711 - 200 Tons liquid chlorine in bulk (Attachment 2)	Olympic Chemical Company 570 Pier A. Place Wilmington, CA 90744 <u>PO 42247</u>	All	\$ 35,107.20
712 - 800 Tons quick-lime (Attachment 3)	Phil L. Dostal Corporation 1777 Borel Place, Suite 301 San Mateo, CA 94402 <u>PO 42248</u>	All	\$ 50,325.00
713 - 1,700 Tons liquid aluminum sulfate (Alum) (Attachment 4)	Allied Corporation Chemical Sector P.O. Box 1274R Morristown, New Jersey 07960 <u>PO 42249</u>	All	\$164,798.00

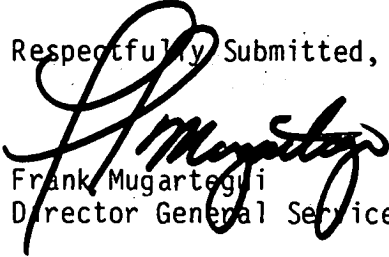
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<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contact Amount</u>
714 - Various quantities of fruit and vegetables (Attachment 5)	J. C. Produce Inc. 1520 Terminal Street West Sacramento, CA 95691. <u>PO 42250</u>	All	\$ 14,890.00
715 - Various quantities of animal food (Attachment 6)	Sunrise Ranch Supply 7640 Sunrise Boulevard Citrus Heights, CA 95610 <u>PO 42251</u>	All	\$ 20,225.19
716 - Penetration type emulsified asphalt RS-1 (Attachment 7)	Asphalt Service Co. P.O. Box 709 Martinez, CA 94553 <u>PO 42252</u>	All	\$ 21,465.00
717 - One (1) Two (2) and Three (3) cubic yard refuse containers (Attachment 8)	Consolidated Fabricators Corp 4600 South Santa Fe Avenue Los Angeles, CA 90058 <u>PO 42253</u>	All	\$ 67,050.30

Sufficient funds are available to award the contracts.

Respectfully Submitted,



Frank Mugartegui  
Director General Services

Recommendation Approved:



Walter J. Slips, City Manager

FM:emm  
8 Attachments

August 28, 1984  
All Districts

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ATTACHMENT 1

BID NO. 710 - 300 TONS (MORE OR LESS) OF LIQUID CHLORINE IN 1-TON CYLINDERS AND  
33,000 POUNDS (MORE OR LESS) IN 150-POUND CYLINDERS, AS REQUIRED, DURING THE  
PERIOD JULY 7, 1984

<u>BIDDER</u>	<u>UNIT PRICE PER TON IN 1-TON CYLINDERS</u>	<u>UNIT PRICE PER POUND IN 150-POUND CYLINDERS</u>	<u>ESTIMATED CONTRACT AMOUNT</u>	<u>PROMPT PAYMENT DISCOUNT</u>	<u>1% LOCAL PREFERENCE</u>
McKesson Chemical Company	\$194.20	\$0.25	\$70,500.60	-0-	No
Jones Chemical, Inc.	\$238.00	\$0.28	\$85,478.40	-0-	No
Continental Chemical Company*	\$194.50	\$0.213	\$69,313.40	-0-	Yes
All Pure Chemicals Company**	\$185.00	\$0.226	\$66,758.80	-0-	No
Great Western Chemical	No Bid				
Ashland Chemical Company	No Bid				

\* Bid non-responsive, prices quoted firm through December 31, 1984.

\*\*Bid non-responsive, prices contingent on manufacturer's increase.

Estimated Cost: \$70,000.00

Users: Public Works Department/Water & Sewer Division; Community Services Department

Due Date: August 7, 1984

Length of Agreement: One (1) year with option to extend for another year at the same terms and conditions, if mutually agreeable to both parties.

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## ATTACHMENT 2

BID NO. 711 - 160 TONS (MORE OR LESS) OF LIQUID CHLORINE,  
IN BULK, AS REQUIRED, DURING THE PERIOD JULY 7, 1984,  
OR FROM DATE OF AWARD THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>UNIT PRICE PER TON</u>	<u>TOTAL PRICE BID</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Olympic Chemical Company	\$207.00	\$35,107.20	-0-
Sierra Chemical Company*	\$212.00	\$36,387.20	1%
Occidental Chemical Corp.	No Bid		
FMC Corporation	No Bid		
Gerson Laboratories, Inc.	No Bid		
Chem West Industries, Inc.	No Bid		

\*Total bid price included a separate line item for hazardous material tax (Nevada) of \$432.00.

Estimated Cost: \$40,000.00

User: Public Works Department/Water & Sewer Division

Due Date: August 7, 1984

Length of Agreement: 1 year with option to extend for another year at the same terms and conditions if mutually agreeable to both parties.

ATTACHMENT 3

BID NO. 712 - 750 TONS (MORE OR LESS) OF QUICKLIME, AS REQUIRED, DURING THE PERIOD  
JULY 7, 1984, OR FROM DATE OF AWARD IF SUBSEQUENT THERETO, THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>UNIT PRICE</u>	<u>FREIGHT</u>	<u>TOTAL BID PRICE</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Phil L. Dostal Corporation	\$44.10	\$23.00	\$50,325.00	-0-
Genstar Lime Company	\$52.00	6 Months \$35.00 6 Months \$40.25	\$67,218.75	\$0.25/ton
Kerr-McGee Chemical Corp.			No Bid	
Chemstone Corporation			No Bid	
A. D. MacKay, Inc.			No Bid	

Estimated Cost: \$35,780.00

User: Water and Sewer Division

Due Date: August 7, 1984

Length of Agreement: 1 year with option to extend for another year at the same terms and conditions if mutually agreeable to both parties.

ATTACHMENT 4

BID NO. 713 - 1,700 TONS (MORE OR LESS) OF LIQUID ALUMINUM SULFATE (ALUM),  
AS REQUIRED, DURING THE PERIOD JULY 7, 1984, OR FROM DATE OF AWARD  
IF SUBSEQUENT THERETO, THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>UNIT PRICE PER TON</u>	<u>TOTAL PRICE BID</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Allied Corporation Chemical Sector	\$ 96.94	\$164,798.00	-0-
Imperial West Chemical Company	\$117.00	\$198,900.00	-0-
Stauffer Chemical Company*	\$ 90.00 FOB: Richmond, CA		
All Pure Chemical Company	No Bid		

Estimated Cost: \$123,000.00

User: Public Works Department/Water & Sewer Division

Due Date: August 7, 1984

\*Unit price did not include freight to destination, Sacramento, CA, as required by bid.

Length of Agreement: Each year that the resultant contract is extended, up to a maximum of four (4) years; the unit price shown will be increased by not more than 10% per year.



ATTACHMENT 5

BID NO. 714 - VARIOUS QUANTITIES OF FRUITS AND VEG.ETABLES TO BE USED  
AT THE SACRAMENTO ZOO, DURING THE PERIOD JULY 7, 1984 OR FROM  
DATE OF AWARD IF SUBSEQUENT THERETO, THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>TOTAL BID PRICE</u>	<u>PROMPT PAYMENT DISCOUNT</u>
J. C. Produce Inc.	\$14,890.00	1%
Chick's Produce Inc	\$16,433.50	-0-
Bastunas Produce Co.	\$16,466.00	-0-
Sacramento Prepack	\$18,204.00	-0-
Rohrer Brothers	\$19,410.00	-0-

Estimated Cost: \$14,000.00

User: Community Services Department/Sacramento Zoo

Due Date: August 7, 1984

Length of Agreement: 1 year with option to extend for another year at the same terms and conditions, if mutually agreeable to both parties.

## ATTACHMENT 6

BID NO. 715 - VARIOUS QUANTITIES OF ANIMAL FOOD TO BE USED AT THE  
SACRAMENTO ZOO DURING THE PERIOD JULY 7, 1984 OR FROM DATE OF  
AWARD IF SUBSEQUENT THERETO, THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>TOTAL BID PRICE</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Sunrise Ranch Supply	\$20,225.19	5%
Pioneer Feed Store	\$22,997.12	-0-
Livestock Equipment and Supply	No Bid	

Estimated Cost: \$22,000.00

User: Community Services Department/Sacramento Zoo

Due Date: August 7, 1984

Length of Agreement: 1 year with option to extend for another year at the same terms and conditions, if mutually agreeable to both parties.

## ATTACHMENT 7

BID NO. 716 - 135 TONS (MORE OR LESS) OF PENETRATION TYPE  
EMULSIFIED ASPHALT, RS-1, AS NEEDED, DURING THE PERIOD  
JULY 7, 1984, OR FROM DATE OF AWARD, IF SUBSEQUENT THERETO,  
THROUGH JULY 5, 1985

<u>BIDDER</u>	<u>TOTAL BID PRICE (INCLUDING 6% SALES TAX)</u>	<u>LOCAL PREFERENCE</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Asphalt Service Company	\$21,465.00	-0-	5%
Reed & Graham, Inc.	\$23,534.23	1%	-0-
Ophir Oil Company, Inc.	\$25,436.00	-0-	5%
Granite Rock Company	\$30,277.10	-0-	5%
IT Corporation	No Bid		

Estimated Cost: \$22,500.00

User: Public Works Department/Street Maintenance Division

Due Date: August 7, 1984

Length of Agreement: 1 year with option to extend for another year at the same terms and conditions if mutually agreeable to both parties.

ATTACHMENT 8

BID NO. 717 - 50 EACH ONE (1) CUBIC YARD, 175 EACH TWO (2) CUBIC YARD  
AND 20 EACH THREE (3) CUBIC YARD REFUSE CONTAINERS

<u>BIDDER</u>	<u>TOTAL BID PRICE</u>	<u>DELIVERY TIME</u>	<u>PROMPT PAYMENT DISCOUNT</u>
Consolidated Fabricators Corp.	\$ 67,050.30	30 days	1%
Blackwelders	\$ 91,709.88	45 days	2%
Precision Welding	\$106,053.00	90 days	1%

Estimated Cost: \$59,000.00

User: Waste Removal Division

Due Date: August 7, 1984

August 30, 1984

Chick's Produce, Inc.  
2630 5th Street  
Sacramento, CA 95818

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 714 - Various quantities of fruit and vegetables. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to J. C. Produce Inc. in the amount of \$14,890.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22E

August 30, 1984

Bastunas  
2630 5th Street  
Sacramento, CA 95818

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 714 - Various quantities of fruit and vegetables. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to J. C. Produce Inc. in the amount of \$14,890.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22E

August 30, 1984

Rohrer Brothers  
16th & North B  
Sacramento, CA 95804

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 714 - Various quantities of fruit and vegetables. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to J. C. Produce Inc. in the amount of \$14,890.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22E

August 30, 1984

Sacramento Prepak  
200 N 16th Street  
Sacramento, CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 714 - Various quantities of fruit and vegetables. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to J. C. Produce Inc. in the amount of \$14,890.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22E



August 31, 1984

International Foods Company, Inc.  
Attn: William E. Meeker  
P. O. Box 29345  
Lincoln, Nebraska 68529

Gentlemen:

Enclosed please find your bid proposal for Bid No. 715 Various quantities of animal food.

Your bid was not received in this office prior to the deadline of August 7, 1984, 10:30 a.m.. Please note the time and date of August 24, 1984, 1:03 p.m. stamped on your letter. Your bid was inadvertently opened and has been resealed.

Sincerely,

LORRAINE MAGANA  
CITY CLERK



Connie R. Petersen  
Deputy City Clerk

LM/CP/km/22F

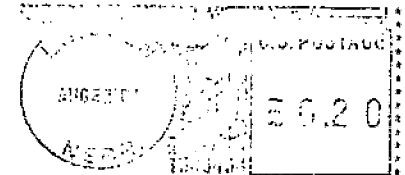
Enclosure: Your bid envelope.

cc: Robert P. Thomas, Parks & Community Services  
Carol Quirk, Support Services  
Maria Baker, Sacramento Zoo

**INTERNATIONAL FOODS COMPANY INC.**



6200 No. 56th Street  
P.O. Box 29345  
Lincoln, Nebraska 68529



**UNACCEPTABLE BID**

THIS BID SUBMITTED  
AFTER THE ESTABLISHED  
DEADLINE OF 10:00 A.M.

TIME: 8-24-84  
DATE: 1:03 PM  
EMP. INITIALS km PV

OFFICE OF THE  
CITY CLERK

City Clerk's Office  
Sacramento City Hall  
915 I Street  
Sacramento, CA 95814



August 30, 1984

Pioneer Feed  
P. O. Box 215  
Elverta, CA 95626

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 715 - Various quantities of animal food. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Sunrise Ranch Supply in the amount of \$20,225.19.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22F

August 17, 1984

Paul Holtzen  
dba Wild West Fee & Supply  
2945 W. Capitol Avenue  
West Sacramento, CA 95691

Gentlemen:

Enclosed please find your bid proposal for Bid No. 715 - Animal Food for the Sacramento Zoo.

Your bid was not received in this office prior to the deadline of August 7, 1984, 10:30 a.m. Please note the time and date of August 10, 1984, 10:47 a.m. stamped on your bid envelope which was opened to obtain your return address.

Sincerely,

Lorraine Magana  
City Clerk

LM/km

Enclosure: Your resealed bid envelope.

THE STATE OF TEXAS,

COUNTY OF DALLAS,

do hereby certify that

the within and foregoing is a true and correct copy of the

minutes of the Board of Directors of the

of the

at the City of Dallas, Texas,

August 30, 1984

Granite  
365 Blomquist Street  
Redwood City, CA 94063

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 716 - Penetration type emulsified asphalt RS-1. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Asphalt Service Co. in the amount of \$21,465.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22G

August 30, 1984

Ophir Oil Company, Inc.  
P. O. Box 898  
Newcastle, CA 95658

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 716 - Penetration type emulsified asphalt RS-1. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Asphalt Service Co. in the amount of \$21,465.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22G

August 30, 1984

Reed & Graham, Inc.  
8280-14th Avenue  
Sacramento, CA 95826

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 716 - Penetration type emulsified asphalt RS-1. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Asphalt Service Co. in the amount of \$21,465.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22G



August 30, 1984

Precision Welding  
P. O. Box 272  
Anderson, CA 96007

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 717 - One (1), Two (2) and Three (3) cubic yard refuse containers. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Consolidated Fabricators Corp. in the amount of \$67,050.30.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22H

August 30, 1984

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. 717 - One (1), Two (2) and Three (3) cubic yard refuse containers. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Consolidated Fabricators Corp. in the amount of \$67,050.30.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22H

August 29, 1984

Consolidated Fabricators Corporation  
4600 South Santa Fe Avenue  
Los Angeles, CA 90058

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$67,050.30 for Bid No. 717 - One (1), Two (2) and Three (3) cubic yard refuse containers, all items (PO 42253).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22H

cc: Support Services Division

August 29, 1984

Asphalt Service Company  
P.O. Box 709  
Martinez, CA 94553

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$21,465.00 for Bid No. 716 - Penetration type emulsified asphalt RS-1, all items (PO 42252).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22G

cc: Support Services Division

August 29, 1984

Sunrise Ranch Supply  
7640 Sunrise Boulevard  
Citrus Heights, CA 95610

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$20,225.19 for Bid No. 715 - Various quantities of animal food, all items (PO 42251).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/15F

cc: Support Services Division

August 29, 1984

J.C. Produce  
1520 Terminal  
West Sacramento, CA 95691

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$14,890.00 for Bid No. 714 - Various quantities of fruit and vegetables, all items (PO 42250).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22E

cc: Support Services Division

August 29, 1984

Allied Corporation, Chemical Sector  
P.O. Box 1274R  
Morristown, New Jersey 07960

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$164,798.00 for Bid No. 713 - 1,700 tons liquid aluminum sulfate (Alum), all items (PO 42249).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22D

cc: Support Services Division

August 29, 1984

Olympic Chemical Company  
570 Pier A. Place  
Wilmington, CA 90744

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$35,107.20 for Bid No. 711 - 200 tons liquid chlorine in bulk, all items. (P042247)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22B

cc: Support Services Division



August 29, 1984

McKesson Chemical  
33950 7th Street  
Union City, CA 94587

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$70,500.60 for Bid No. 710 - 300 tons liquid chlorine in 1 ton and 16 1/2 tons 150 pounds cylinders.

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22A


cc: Support Services Division

July 24, 1984

BIDDER: ChemWest Industries, Inc.

BID NO.: 711

"NO BID" as this is not our field  
of manufacture.

  
Charles M. Atkinson, Jr.

**FILED**

**AUG 7 1984**

**BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK**

**CHEMWEST**

CHEMWEST INDUSTRIES, INC.

50 California St., Suite 2925, San Francisco, CA 94111-4775 • (415) 421-8745



# ENGELHARD

## SPECIALTY CHEMICALS DIVISION

MENLO PARK, CN 28 • EDISON, NEW JERSEY 08818 • (201) 321-5000

July 18, 1984

**FILED**

**AUG 7 1984**

**BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK**

Sacramento City Council  
CITY OF SACRAMENTO, CALIFORNIA  
c/o City Clerk, Room 203  
City Hall, 915 I Street  
Sacramento, CA 95814

RE: BID NO. 712 ON QUICKLIME REQUIREMENTS - 8/7/84

Gentlemen:

Thank you for your recent invitation to quote on your Quicklime needs.

At this time we are unable to quote, however, we would appreciate remaining on your bid list for future contract periods of lime and limestone products.

Again, thank you for the opportunity to quote on your Quicklime requirements.

Very truly yours,

CHEMSTONE CORPORATION

*William H. Metzger*

William H. Metzger  
Senior Sales Representative  
Sorbents & Chemicals

WHM:jbd

Enclosure: (1) Bid

cc: WHM  
Bid File  
Chron

August 29, 1984

Phil L. Dostal Corporation  
1777 Borel Place, Room 301  
San Mateo, CA 94402

Dear Gentlemen:

On August 28, 1984, the Sacramento City Council accepted your bid in the amount of \$50,325.00 for Bid No. 712 - 800 tons quicklime, all items (PO 42248).

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

Sincerely,

Lorraine Magana  
City Clerk

LM/rr/22C

cc: Support Services Division

August 30, 1984

Timothy J. Gugno  
Stauffer Chemical Company  
636 California Street  
San Francisco, CA 94108

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 713 - 1,700 tons liquid aluminum sulfate (Alum). The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Allied Corporation Chemical Sector in the amount of \$164,798.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22D

August 30, 1984

Imperial West Chemical  
P. O. Box 696  
Antioch, CA 94509

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 713 - 1,700 tons liquid aluminum sulfate (Alum). The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Allied Corporation Chemical Sector in the amount of \$164,798.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22D

August 30, 1984

Genstar Lime Company  
4700 Ramona Boulevard  
Monterey Park, CA 91754  
Attn: Ralph Bishop

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 712 - 800 tons quicklime. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Phil L. Dostal Corporation in the amount of \$50,325.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22C



August 30, 1984

Sierra Chemical Co.  
P. O. Box 12550  
Reno, Nevada 89510

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 7110 - 200 tons liquid chlorine in bulk. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to Olympic Chemical Company in the amount of \$35,107.20.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22B

August 30, 1984

Jones Chemical  
985 Montague Ex.  
Milpitas, CA 95035

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 710 - 300 tons liquid chlorine in 1 ton and 16 1/2 tons 150 pound cylinders. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to McKesson Chemical Company in the amount of \$70,500.60.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22A

August 30, 1984

Continental Chemical Co.  
P. O. Box 15318  
Sacramento, CA 95851-1318

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 710 - 300 tons liquid chlorine in 1 ton and 16 1/2 tons 150 pound cylinders. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to McKesson Chemical Company in the amount of \$70,500.60.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

LM/CRP/km/22A

August 30, 1984

All Pure Chemical Company  
P. O. Box 268  
Tracy, CA 95376-0268

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 710 - 300 tons liquid chlorine in 1 ton and 16 1/2 tons 150 pound cylinders. The said bid having been awarded by the City Council at the regular meeting of August 28, 1984 to McKesson Chemical Company in the amount of \$70,500.60.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
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