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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

December 8, 1982

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment 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>
532 - Cold Water Meters (Attachment 1)	Hersey Products Inc. 250 Elm Street Dedham, MA 02026-4598 P. O. #03398	1	\$9,434.00
	Kent Meter Sales, Inc. P. O. Box 1852 Ocala, FA 32678 P. O. #03399	2	\$3,892.32

APPROVED
BY THE CITY COUNCIL

DEC 14 1982

OFFICE OF THE
CITY CLERK

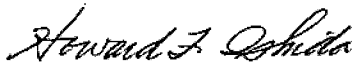
City Council

-2-

December 8, 1982

Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Support Services Administrator

Recommendation Approved:



Walter J. Slipes City Manager

HFI:jc
1 Attachment

December 14, 1982
All Districts

ATTACHMENT 1BID NO. 532 - FIFTY (50) EACH 2-INCH AND FOUR (4) EACH
6-INCH TURBINE TYPE COLD WATER METERS

<u>Bidder</u>	<u>Item #1</u>	<u>Item #2</u>	<u>Prompt Payment Discount</u>
Hersey Products, Inc.	<u>\$9,434.00</u>	\$4,015.28	-0-
Badger Meter, Inc.	\$9,779.03	\$4,781.41	-0-
Neptune Water Meter Company	\$10,070.00	\$4,452.00	-0-
Rockwell International	\$10,176.00	\$4,664.00	-0-
Kent Meter Sales, Inc.	\$11,348.36	<u>\$3,892.32</u>	-0-
Hays Fluid Controls	\$23,108.00	\$3,646.40*	-0-
Carlton Meter Company	No Bid	No Bid	-0-

*Since this bidder proposes to furnish cold water meters with cast iron bodies in lieu of bronze bodies (considered a major deviation), his bid must be considered non-responsive.

Total Cost of Each Contract: Hersey Products, Inc. - \$9,434.00
Kent Meter Sales, Inc. - \$3,892.32

Total Cost of All Contracts: \$13,326.32

Estimated Cost: \$15,500.00

User: Water and Sewer Division

Due Date: October 19, 1982

December 15, 1982

Hersey Products Inc.
250 Elm Street
Dedham, MA 02026-4598
P.O. Box #03398

Dear Sir:

On December 14, 1982, the Sacramento City Council accepted your bid in the amount of \$3,892.32 for Bid # 532 - Cold Water Meters - Item # 1.

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/16a
cc: Support Services Division

December 15, 1982

Kent Meter Sales, Inc.
P.O. Box 1852
Ocala, FA 32678
P.O. Box #03399

Dear Sir:

On December 14, 1982, the Sacramento City Council accepted your bid in the amount of \$3,892.32 for Bid # 532 - Cold Water Meters - Item # 2.

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/16b
cc: Support Services Division