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DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

June 4, 1987
SS:Admin:FM:SA:BH:bb

5730 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment, materials, services and supplies, in accordance with specifications adopted by the City Council.

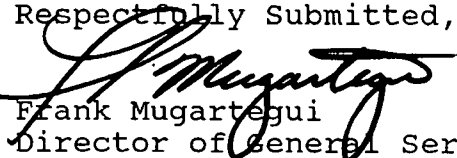
RECOMMENDATION

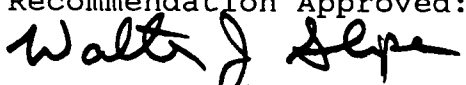
It is recommended that, in the City's best interest, the City Council accept the lowest responsive and responsible proposals submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1082 - Tree Trimming at Bing Maloney Golf Course (Attachment #1)	Richard's Tree Service 2441 Blevin RoadAve. Yuba City, CA 95991	All	\$20,000.00
1089 - Library Shelving (Attachment #2)	Ross McDonald Co. 1938 Railroad Ave. Livermore, CA 94550	All	\$21,062.14
1092 - Electrical Supplies for Central Stores (Attachment #3)	Platt Electric Supply 6201 27th Street Sacramento, CA 95822		\$22,000.00
1092 - Electrical Supplies for Central Stores (Attachment #3)	Graybar Electric 1211 Fee Drive Sacramento, CA 95815		\$ 8,000.00

1093 - Charvoz Chairs (Attachment #4)	Kalleen's, Inc. 2129 Hacienda Way, Ste. H Sacramento, CA 95825	All	\$10,689.78
1096 - Liquid Aluminum Sulfate (Alum) (Attachment #5)	General Chemical Corp. P. O. Box 395 Parsippany, NJ 07054-0395	All	\$185,000.00
1081 - Hydraulic Hoses, Couplers and Fittings (Attachment #6)	Cal Equipment 2345 Evergreen Ave. West Sacramento, CA 95691	All	\$20,000.00

Sufficient funds are available to award the contracts.

Respectfully Submitted,

 Frank Mugartegui
 Director of General Services

Recommendation Approved:

 Walter J. Slupe
 City Manager

6 Attachments

June 16, 1987
 All Districts

June 19, 1987

Richard's Tree Service
2441 Blevin Road Avenue
Yuba City CA 95991

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$20,000.00 for Bid No. 1082 - Tree trimming at Bing Maloney Golf Course, all items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 19, 1987

Ross McDonald Co.
1938 Railroad Avenue
Livermore CA 94550

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$21,062.14 for Bid No. 1089 - Library Shelving, all items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 19, 1987

Platt Electric Supplies
6201 27th Street
Sacramento CA 95822

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$22,000.00 for Bid No. 1092 - Electrical supplies for Central Stores. .

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 16, 1987

Graybar Electric
1211 Fee Drive
Sacramento CA 95815

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$8,000.00 for Bid No. 1092 - Electrical supplies for Central Stores.

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 19, 1987

Kalleen's, Inc.
2129 Hacienda Way, Ste. H
Sacramento CA 95825

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$10,689.78 for Bid No. 1093 - Charvoz chairs, all items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 19, 1987

General Chemical Corp.
P.O. Box 395
Parsippany NJ 07054 - 0395

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$185,000.00 for Bid No. 1096 - Liquid aluminum sulfate, all items.

The City Support Services Administrator will contact you concerning the necessary contract. *(aluminum)*

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

June 19, 1987

Cal Equipment
2345 Evergreen Avenue
West Sacramento CA 95691

Dear Sirs:

On June 16, 1987, the Sacramento City Council accepted your bid in the amount of \$20,000 for Bid No. 1081 - Hydraulic hoses, couplers and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#6

cc: Support Services Division

ATTACHMENT #1

BID NO. 1082 - TREE TRIMMING AT BING MALONEY
GOLF COURSE

<u>Bidder</u>	<u>Total Bid</u>
Richards Tree Service	\$16,950.00 =====
Dial One Props Tree Care, Inc.	\$50,002.50

Total Award of Contract To: Richard's Tree Service
 2241 Blevin Road
 Yuba City, CA 95991

Total Amount of Contract: \$20,000.00*

Original Estimated Cost: \$30,000.00

User: Golf Division

Due Date: June 2, 1987

*Though bid was for \$16,950.00,
 \$20,000.00 more closely approxi-
 mates the City's needs, which
 include unscheduled maintenance.

ATTACHMENT #2

BID NO. 1089 - LIBRARY SHELVING

<u>Bidder</u>	<u>TOTAL BID</u>
Ross McDonald Co.	\$21,062.14 =====
Library Products	\$22,070.26

Total Award of Contract To: Ross McDonald Co.
 1938 Railroad Ave.
 Livermore, CA 94550

Total Amount of Contract: \$21,062.14

Original Estimated Cost: \$30,000.00

User: Library

Due Date: May 26, 1987

ATTACHMENT #3

BID NO. 1092 - ELECTRICAL SUPPLIES FOR CENTRAL STORES

<u>Bidder</u>	<u>TOTAL BID (Incl. Tax)</u>
Platt Electric Supply	\$19,218.07
Graybar Electric	\$20,948.43
Pacific Electrical Supply of Sacto.	\$25,436.68
WESCO	\$28,993.78
Consolidated Elec. Dist.	\$34,921.57

Total Award of Contract To:

Platt Electric Supply
6201 27th Street
Sacramento, CA 95822

Graybar Electric
1211 Fee Drive
Sacramento, CA 95815

\$22,000.00

\$8,000.00

Total Amount of Contracts: \$30,000.00*

Original Estimated Cost: \$25,000.00

User: Support Services/Central Stores

Due Date: June 2, 1987

*Though bid was for \$19,218.07, \$30,000.00 more closely approximates the City's needs which include unscheduled maintenance. Graybar Electric, the second lowest bidder, will be used as a secondary source.

ATTACHMENT #4

BID NO. 1093 - CHARVOZ CHAIRS

<u>Bidder</u>	<u>Item No. 1</u>	<u>Item No. 2</u>	<u>Total Bid (Inc. Tax)</u>
Kalleen's Inc.	\$1,295.70	\$8,789.00	\$10,689.78
Harvest Office Furniture	\$1,317.00	\$9,052.50	\$10,991.67
Tab of Central Calif., Inc.	\$1,462.50	\$9,895.70	\$12,039.69
Calif. Office Furniture	\$1,530.00	\$10,438.00	\$12,686.08
Brownie's Blueprint Co.	\$1,530.00	\$10,438.00	\$12,686.08
Dietrich-Post Co.	\$1,657.50	\$11,293.10	\$13,727.64
Charvoz Div. of Stendig	\$2,295.00	\$15,636.60	\$19,007.50

Total Award of Contract To: Kalleen's, Inc.
 2129 Hacienda Way, Suite H
 Sacramento, CA 95825

Total Amount of Contract: \$10,689.78

Original Estimated Cost: \$13,500.00

User: Library

Due Date: June 2, 1987

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ATTACHMENT #5

BID NO. 1096 - LIQUID ALUMINUM SULFATE (ALUM)

<u>Bidder</u>	<u>Total</u>
Imperial West Chemical Co.	\$161,658.00*
General Chemical Corp.	\$161,700.00 =====
Sierra Chemical Co.	\$186,686.00
Stauffer Chemical Co.	\$190,400.00

*Bid not responsive to the needs of the City. Response contained a clause that could result in additional freight charges and General Provisions that are contrary to those of the City.

Total Award of Contract To: General Chemical Corporation
P. O. Box 395
Parsippany, New Jersey 07054-0395

Total Amount of Contract: \$185,000.00**

Original Estimated Cost: \$170,000.00

User: Water Production Division

Due Date: June 2, 1987

**Though bid was \$161,700.00, \$185,000.00 more closely approximates the actual amount to be expended during the fiscal year.

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ATTACHMENT #6

BID NO. 1081 - HYDRAULIC HOSES, COUPLERS AND FITTINGS

<u>Bidder</u>	<u>Total</u>
Cal Equipment	\$7,256.20
Capital Rubber	=====
	\$5,171.72
Kayser Co.	\$7,640.07
B & T Hydraulics	\$8,952.55
Western Fluid	\$9,015.11
Fluid Tech	\$8,720.78
Motor Supply Co.	\$9,925.39

Total Award of Contract To: Cal Equipment
2345 Evergreen Ave.
West Sacramento, CA 95691

Total Amount of Contract: \$20,000.00*

Original Estimated Cost: \$20,000.00

User: Fleet Management

Due Date: June 2, 1987

*Bid amount was for estimating
and evaluation purposes only -
\$20,000.00 more closely reflects
the needs of the City.

6/16/87
6D

June 18, 1987

Wesco
P.O. Box 1708
Sacramento CA 95808

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1092 - Electrical supplies for Central Stores. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 and split in the following manner:

Platt Electric Supply, Inc., in the amount of \$22,000.00

Graybar Electric, in the amount of \$8,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6C/D

June 18, 1987

Consolidated Electrical Distributors
1800 24th St
P.O. Box 2528
Sacramento CA 95812

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1092 - Electrical supplies for Central Stores. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 and split in the following manner:

Platt Electric Supply, Inc., in the amount of \$22,000.00

Graybar Electric, in the amount of \$8,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6C/D

June 18, 1987

Pacific Electrical Supply
801 Striker Ave
Sacramento CA 95834

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1092 - Electrical supplies for Central Stores. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 and split in the following manner:

Platt Electric Supply, Inc., in the amount of \$22,000.00

Graybar Electric, in the amount of \$8,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6C/D

~~7/8/87~~

(6E)

6/16/87

June 18, 1987

Harvest Office Furniture
2560 Walnut Ave
Marina Del Rey CA 90291

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

June 18, 1987

Charvoz-Div of Stendig
5 Daniel Rd East
Fairfield NJ 07006

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

June 18, 1987

Dieterich-Post Company
599 Second Street
San Francisco CA 94017

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

June 18, 1987

Brownie's Blueprint Co Inc
1322 V Street
Sacramento CA 95818-1418

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

June 18, 1987

California Office Furniture
1724 10th Street
Sacramento CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

June 18, 1987

TAB of Central California Inc.
11330 Sunrise Park
Rancho Cordova CA 95670

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1093 - Charvoz Chairs. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to Kalleen's Inc., in the amount of \$10,689.78.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6E

~~7/8/87~~

6F

6/16/87

June 18, 1987

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

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1096 - Liquid aluminum. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to General Chemical Corp., in the amount of \$185,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6F

June 18, 1987

Stauffer Chemical Co.
636 California St
San Francisco CA 94108

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1096 - Liquid aluminum. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to General Chemical Corp., in the amount of \$185,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6F

June 18, 1987

Sierra Chemical Co.
1490 E. 2nd Street
Reno NV 89502

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1096 - Liquid aluminum. The said bid having been awarded by the City Council at the regular meeting of June 16, 1987 to General Chemical Corp., in the amount of \$185,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mls/6F