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DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

April 6, 1988
SS:Admin:FM:BH:bb

916-449-5548

City Council
Sacramento, California

CITY MANAGER'S OFFICE
RECEIVED
APR 13 1988

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

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

FINANCIAL DATA

Funding and available balance for this purchase is as follows:

Bid No. 1210: 412-310-3183-4411, \$ 19,267.05

RECOMMENDATION

It is recommended that, in the City's best interest, 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>
1210 - Amano Ribbons and Ink Rollers (Attachment #1)	Time Clock Sales & Service Co., Inc. 4544 Auburn Blvd. Sacramento, CA 95841	All	\$ 9,158.40

Respectfully Submitted,

Frank Mugartegui
Frank Mugartegui
Director of General Services

Recommendation Approved: **APPROVED**
BY THE CITY COUNCIL

Walter J. Slipe

Walter J. Slipe
City Manager

APR 19 1988

OFFICE OF THE
CITY CLERK

April 19, 1988
All Districts

1 Attachment

ATTACHMENT #1

BID NO. 1210 - AMANO RIBBONS AND INK ROLLERS

<u>Item No.</u>	<u>Bidder</u>		
	<u>Time Clock Sales & Service</u>	<u>Inter Technomics, Inc.</u>	<u>National Eagle Corp.</u>
1	\$ 1,975.00	\$ 1,925.00	\$ 3,350.00
2	\$ 1,925.00	\$ 1,925.00	\$ 4,520.00
3	\$ 2,220.00	\$ 3,375.00	\$ 1,620.00
4	\$ 1,295.00	\$ 1,295.00	\$ 1,573.00
5	\$ 1,225.00	\$ 1,295.00	\$ 1,573.00
Tax	518.40	588.90	758.16
	<u>\$ 9,158.40</u>	<u>\$10,403.90</u>	<u>\$13,394.16</u>

Total Award of Contract To: Time Clock Sales & Service Co., Inc.
 4544 Auburn Blvd.
 Sacramento, CA 95841

Total Amount of Contract: \$9,158.40

Original Estimated Cost: \$13,000.00

User: Parking Division

Due Date: April 5, 1988

April 22, 1988

Time Clock Sales & Service Co Inc.
4544 Auburn Blvd
Sacramento CA 95841

Dear Gentlemen:

On April 19, 1988, the Sacramento City Council accepted your bid in the amount of \$9,158.40 for Bid No. 1210 - Amano ribbons and ink rollers.

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Deputy City Clerk

LM/mls/7

April 22, 1988

National Eagle Corp.
3727 Greenbiar #116
Stafford, Texas 77477

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1210 - Amano ribbons and ink rollers. The said bid having been awarded by the City Council at the regular meeting of April 19, 1988 to Time Clock Sales & Service Co., Inc.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Deputy City Clerk

LM/mls/7

April 22, 1988

Intertechnomics Inc.
31162 San Clemente St Ste 100
Hayward CA 94544

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1210 - Amano ribbons and ink rollers. The said bid having been awarded by the City Council at the regular meeting of April 19, 1988 to Time Clock Sales & Service Co., Inc.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Deputy City Clerk

LM/mls/7