



13

APPROVED
BY THE CITY COUNCIL

JAN 13 1987

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

December 29, 1986
SS:Admin:FM:SA:bb

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

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

City Council
Sacramento, California

CITY MANAGER'S OFFICE
RECEIVED
JAN 7 1987

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing materials 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>
1030 - Various Tools and Hardware Items (Attachment #1)	Sacramento Industrial Supply 330 Commerce Circle Sacramento, CA 95815	1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107 and 118-120	\$ 6,865.28
1030 - Various Tools and Hardware Items (Attachment #1)	Sacramento Utility Supply Co. 7832 Ramona Street Sacramento, CA 95826-3820	20, 21, 51, 59-61, 63, 108 and 109	\$ 3,824.48
1030 - Various Tools and Hardware Items (Attachment #1)	Camellia Valley Supply 8732 Fruitridge Road Sacramento, CA 95826	22-27, 49, 52, 53, 55-58 and 111	\$ 2,649.50
1030 - Various Tools and Hardware Items (Attachment #1)	Snap-On Tools 1227 W. No. Market Blvd. Sacramento, CA 95834	31-35, 45, 47, 54 and 99	\$ 388.94

City Council

-2-

January 13, 1987

1030 - Various Tools and Hardware Items (Attachment #1)	John F. Mahaney Co. 113 Commerce Circle Sacramento, CA 95852	62, 64, 86, 87, 93-95, 98 and 100-102	\$2,440.64
1030 - Various Tools and Hardware Items (Attachment #1)	Moore Bros. 1725 69th Street Sacramento, CA 95819	103	\$ 198.39
1030 - Various Tools and Hardware Items (Attachment #1)	Edward R. Bacon Co. 8766 Fruitridge Road Sacramento, CA 95826	114	\$ 136.36
1030 - Various Tools and Hardware Items (Attachment #1)	Sierra Pacific Tool Service, Inc. 1646 Kathleen Avenue Sacramento, CA 95815	121, 122	\$ 942.51
1033 - Sewer Pipe and Fittings (Attachment #2)	Camellia Valley Supply 8731 Fruitridge Road Sacramento, CA 95826	1, 2, 5, 6, 42-50 and 69-80	\$24,392.72
1033 - Sewer Pipe and Fittings (Attachment #2)	Sacramento Utility Supply 7832 Ramona Avenue Sacramento, CA 95826	3, 4, 7-9, 11 and 22	\$10,593.22
1033 - Sewer Pipe and Fittings (Attachment #2)	P. E. O'Hair & Co. 8400 24th Avenue Sacramento, CA 95826	10, 12-21, 23- 38 and 51	\$15,338.71
1033 - Sewer Pipe and Fittings (Attachment #2)	Familian Pipe & Supply 3985 Old 44 Drive Redding, CA 96003	39-41	\$ 5,703.86
1033 - Sewer Pipe and Fittings (Attachment #2)	Teichert Precast P. O. Box 15002 Sacramento, CA 95851	52-68	\$41,954.80
1037 - Landscape Maintenance For Landfill Expansion	Villasenor Landscape Maint. 8609 Wayend Ave. Sacramento, CA 95828	All	\$12,000.00

Sufficient funds are available to award the contracts.

Respectfully Submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slipe
City Manager

3 Attachments

January 13, 1987
All Districts

ATTACHMENT #1

BID NO. 1030 - VARIOUS TOOLS AND HARDWARE ITEMS

<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
Sacramento Industrial Supply	1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107, and 118-120	\$ 6,865.28
Sacramento Utility Supply Co.	20, 21, 51, 59-61, 63, 108 and 109	\$ 3,824.48
Camellia Valley Supply	22-27, 49, 52, 53, 55-58 and 111	\$ 2,649.50
Snap-On Tools	31-35, 45, 47, 54 and 99	\$ 388.94
John F. Mahaney Co.	62, 64, 86, 87, 93-95, 98 and 100-102	\$ 2,440.64
Moore Bros.	103	\$ 198.39
Edward R. Bacon Co.	114	\$ 136.36
Sierra Pacific Tool Service, Inc.	121, 122	\$ 942.51

NOTE: Items 28, 29, 65-70, 72-77, 85, 104, 110, 112, 113, and 115-117 were cancelled.

Total Amount of Contracts: \$17,446.10

Original Estimated Cost: \$21,276.00

User: Water Distribution

Due Date: December 2, 1986

ATTACHMENT #2

BID NO. 1033 - SEWER PIPE AND FITTINGS

<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
Camellia Valley Supply	1, 2, 5, 6, 42-50, and 69-80	\$24,392.72
Sacramento Utility Supply Co.	3, 4, 7-9, 11 and 22	\$10,593.22
P. E. O'Hair & Company	10, 12-21, 23-38 51	\$15,338.71
Familian Pipe & Supply	39-41	\$ 5,703.86
Teichert Precast	52-68	\$41,954.80

Total Amount of Contracts: \$97,983.31

Original Estimated Cost: \$94,000.00

User: Sewer Maintenance

Due Date: December 9, 1986

ATTACHMENT #3

BID NO. 1037 - LANDSCAPE MAINTENANCE FOR
LANDFILL EXPANSION

<u>Bidder</u>	<u>Amount of Bid</u>
Villasenor Landscape Maintenance	<u>\$10,380.00</u>
Environmental Care Inc.	\$15,000.00
Daclan Landscape	\$12,000.00

Total Award of Contract To: Villasenor Landscape Maintenance
8609 Wayend Avenue
Sacramento, CA 95828

Total Amount of Contract: \$12,000.00*

Original Estimated Cost: \$12,000.00

User: Landfill Operations

Due Date: December 23, 1986

*Total represents amount
necessary for scheduled
and unscheduled maintenance

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January 16, 1987

Sacramento Industrial Supply
330 Commerce Circle
Sacramento, CA 95815

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$6,865.28 for Bid No. 1030, Items 1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107 and 118-120 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A1

cc: Support Services Division

13

January 16, 1987

Sacramento Utility Supply Co.
7832 Ramona Street
Sacramento, CA 95826-3820

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$3,824.48 for Bid No. 1030, Items 20, 21, 51, 59-61, 63, 108 and 109 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A2

cc: Support Services Division

13

January 16, 1987

Camellia Valley Supply
8732 Fruitridge Road
Sacramento, CA 95826

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$2,649.50 for Bid No. 1030, Items 22-27, 49, 52, 53, 55-58 and 111 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A3

cc: Support Services Division

13

January 16, 1987

Snap-On Tools
1227 W. No. Market Blvd.
Sacramento, CA 95834

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$388.94 for Bid No. 1030, Items 31-35, 45, 47, 54 and 99 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A4

cc: Support Services Division

B

January 16, 1987

John F. Mahaney Co.
113 Commerce Circle
Sacramento, CA 95852

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$2,440.64 for Bid No. 1030, Items 62, 64, 86, 87, 93-95, 98 and 100-102 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A5

cc: Support Services Division

13

January 16, 1987

Moore Bros.
1725 69th Street
Sacramento, CA 95819

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$198.39 for Bid No. 1030, Item 103 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A6

cc: Support Services Division

13

January 16, 1987

Edward R. Bacon Co.
8766 Fruitridge Road
Sacramento, CA 95826

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$136.36 for Bid No. 1030, Item 114 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A7

cc: Support Services Division

13

January 16, 1987

Sierra Pacific Tool Service Inc.
1646 Kathleen Avenue
Sacramento, CA 95815

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$942.51 for Bid No. 1030, Items 121 and 122 - various tools and hardware items.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-A8

cc: Support Services Division

13

January 16, 1987

Camellia Valley Supply
8731 Fruitridge Road
Sacramento, CA 95826

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$24,392.72 for Bid No. 1033, Items 1, 2, 5, 6, 42-50, and 69-80 - sewer pipe and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-B1

cc: Support Services Division

27

January 16, 1987

Sacramento Utility Supply
7832 Ramona Avenue
Sacramento, CA 95826

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$10,593.22 for Bid No. 1033, Items 3, 4, 7-9, 11 and 22 - sewer pipe and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-B2

cc: Support Services Division

2/

13

January 16, 1987

P. E. O'Hair & Co.
8400 24th Avenue
Sacramento, CA 95826

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$15,338.71 for Bid No. 1033, Items 10, 12-21, 23-38 and 51 - sewer pipe and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-B3

cc: Support Services Division

13

January 16, 1987

Familian Pipe & Supply
3985 Old 44 Drive
Redding, CA 96003

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$5,703.86 for Bid No. 1033, Items 39-41 - sewer pipe and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-B4

cc: Support Services Division

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January 16, 1987

Teichert Precast
P. O. Box 15002
Sacramento, CA 95851

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$41,954.80 for Bid No. 1033, Items 52-68 - sewer pipe and fittings.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-B5

cc: Support Services Division

13

January 16, 1987

Villasenor Landscape Maint.
8609 Wayend Avenue
Sacramento, CA 95828

Dear Gentlemen:

On January 13, 1987, the Sacramento City Council accepted your bid in the amount of \$12,000.00 for Bid No. 1037 - landscape maintenance for landfill expansion.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dah/13-C

cc: Support Services Division

13
1-13-87

January 28, 1987

Environmental Care, Inc.
8583 Kiefer Blvd.
Sacramento, CA 95826

Attention: Richard Zito

Dear Mr. Zito:

This is to inform you that you were not the successful bidder for Bid No. 1037 - Landscape maintenance for landfill expansion. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 to Villasenor Landscape, all items, in the amount of \$12,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13C

11
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13
1-13-87

January 28, 1987

Daclan Landscape
320 Fairgate Road
Sacramento, CA 95825

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1037 - Landscape maintenance for landfill expansion. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 to Villasenor Landscape, all items, in the amount of \$12,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13C

11024
B

13
1-13-1987

January 26, 1987

Snap-On Tools Corporation
1227 W. North Market Blvd.
Sacramento, CA 95834

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1030 - Various tools and hardware items. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 and split in the following manner:

Sacramento Industrial Supply, Items 1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107 and 118-120, in the amount of \$6,865.28;

Sacramento Utility Supply Co., Items 20, 21, 51, 59-61, 63, 108 and 109, in the amount of \$3,824.48;

Camellia Valley Supply, Items 22-27, 49, 52, 53, 55-58 and 111, in the amount of \$2,649.50;

Snap-On Tools, Items 31-35, 45, 47, 54 and 99, in the amount of \$388.94;

John F. Mahaney Co., Items 62, 64, 86, 87, 93-95, 98 and 100-102, in the amount of \$2,440.64;

Moore Bros., Item 103, in the amount of \$198.39;

Edward R. Bacon Co., Item 114, in the amount of \$136.36;

Sierra Pacific Tool, Items 121 and 122, in the amount of \$942.51.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13A

113-1987
#13

January 26, 1987

P.E. O'Hair
8400 24th Avenue
Sacramento, CA 95826

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1030 - Various tools and hardware items. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 and split in the following manner:

Sacramento Industrial Supply, Items 1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107 and 118-120, in the amount of \$6,865.28;

Sacramento Utility Supply Co., Items 20, 21, 51, 59-61, 63, 108 and 109, in the amount of \$3,824.48;

Camellia Valley Supply, Items 22-27, 49, 52, 53, 55-58 and 111, in the amount of \$2,649.50;

Snap-On Tools, Items 31-35, 45, 47, 54 and 99, in the amount of \$388.94;

John F. Mahaney Co., Items 62, 64, 86, 87, 93-95, 98 and 100-102, in the amount of \$2,440.64;

Moore Bros., Item 103, in the amount of \$198.39;

Edward R. Bacon Co., Item 114, in the amount of \$136.36;

Sierra Pacific Tool, Items 121 and 122, in the amount of \$942.51.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13A

#13
1-13-1987

January 26, 1987

C.H. Ball Co.
233 Utah Avenue
South San Francisco, CA 94080

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1030 - Various tools and hardware items. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 and split in the following manner:

Sacramento Industrial Supply, Items 1-19, 30, 36-44, 46, 48, 50, 71, 78-84, 88-92, 96, 97, 105-107 and 118-120, in the amount of \$6,865.28;

Sacramento Utility Supply Co., Items 20, 21, 51, 59-61, 63, 108 and 109, in the amount of \$3,824.48;

Camellia Valley Supply, Items 22-27, 49, 52, 53, 55-58 and 111, in the amount of \$2,649.50;

Snap-On Tools, Items 31-35, 45, 47, 54 and 99, in the amount of \$388.94;

John F. Mahaney Co., Items 62, 64, 86, 87, 93-95, 98 and 100-102, in the amount of \$2,440.64;

Moore Bros., Item 103, in the amount of \$198.39;

Edward R. Bacon Co., Item 114, in the amount of \$136.36;

Sierra Pacific Tool, Items 121 and 122, in the amount of \$942.51.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13A

#13
1-13-1987

December 15, 1986

Nap's Tools Inc.
3681 33rd Avenue
Sacramento, CA 95824

Gentlemen:

Enclosed please find your bid proposal for Bid No. 1030 - Various tools and hardware items.

Your bid was not received in this office prior to the deadline of December 2, 1986. Please note the time and date of 3:44 p.m., December 11, 1986 stamped on your bid envelope which has not been opened.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp

Enclosure: Your unopened bid envelope.

#13
1-13-1987

January 26, 1987

Pinkerton Foundry, Inc.
P.O. Box 516
Lodi, CA 95241

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1033 - Sewer pipe and fittings. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 and split in the following manner:

Camellia Valley Supply, Items 1, 2, 5, 6, 42-50 and 69-80, in the amount of \$24,392.72;

Sacramento Utility Supply, Items 3, 4, 7-9, 11 and 22, in the amount of \$10,593.22;

P.E. O'Hair and Co., Items 10, 12-21, 23-38 and 51, in the amount of \$15,338.71;

Familian Pipe and Supply, Items 39-41, in the amount of \$5,703.86;

Teichert Precast, Items 52-68, in the amount of \$41,954.80;

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13B

#13
173-1987

January 26, 1987

Griwwell Corp.
431 Richards Blvd.
Sacramento, CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 1033 - Sewer pipe and fittings. The said bid having been awarded by the City Council at the regular meeting of January 13, 1987 and split in the following manner:

Camellia Valley Supply, Items 1, 2, 5, 6, 42-50 and 69-80, in the amount of \$24,392.72;
Sacramento Utility Supply, Items 3, 4, 7-9, 11 and 22, in the amount of \$10,593.22;
P.E. O'Hair and Co., Items 10, 12-21, 23-38 and 51, in the amount of \$15,338.71;
Famillian Pipe and Supply, Items 39-41, in the amount of \$5,703.86;
Teichert Precast, Items 52-68, in the amount of \$41,954.80;

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/13B