



APPROVED
BY THE CITY COUNCIL

SEP 1 1987

OFFICE OF THE
CITY CLERK

9

DEPARTMENT OF
GENERAL SERVICES
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

August 25, 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

CITY MANAGER'S OFFICE

RECEIVED

AUG 27 1987

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 materials and equipment 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>
1119 - Auto-motive Batteries (Attachment #1)	Battery Bill, Inc. 625 Sunbeam Ave. Sacramento, CA 95841	All	\$60,000.00
1125 - Door Locks, Closers and Exit Devices (Attachment #2)	American Lock & Supply 4411 E. La Palma Ave. Anaheim, CA 92807	1-7, 8-16, 21-23	\$28,700.00
1125 - Door Locks, Closers and Exit Devices (Attachment #2)	Major Lock Supply Inc. 1825 Via Burton Anaheim, CA 92806	17-18	\$ 3,500.00
1125 - Door Locks, Closers and Exit Devices (Attachment #2)	Wilco Supply 5960 Telegraph Oakland, CA 94609	19, 20, 24	\$ 2,800.00

1127 - Various Printed Envel- opes (Attachment #3)	Traso Envelope Co. 3517 Marconi Ave., #107G Sacramento, CA 95821	All	\$19,986.85
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Sufficient funds are available to award the contracts.

Respectfully Submitted,

Frank Mugartegui
 Frank Mugartegui
 Director of General Services

Recommendation Approved:

Walter J. Slipe
 For: Walter J. Slipe
 City Manager

3 Attachments

All Districts
September 1, 1987

ATTACHMENT #1

BID NO. 1119 - AUTOMOTIVE BATTERIES

<u>Bidder</u>	<u>Bid Total</u> <u>(Inc. Tax)</u>
Battery Bill, Inc.	\$44,105.41 =====
Cell Energy, Inc.	\$46,808.84
Ram Auto Parts, Inc.	\$48,790.74
Battery Center	\$48,988.77
Evans Electric Service	\$49,326.62
Sac Cal Distributing	\$50,510.49

Total Award of Contract To: Battery Bill, Inc.
625 Sunbeam Avenue
Sacramento, CA 95841

Total Amount of Contract: \$60,000.00*

Original Estimated Cost: \$60,000.00

User: Fleet Management Division

Due Date: July 14, 1987

*The \$44,105.41 bid total represents those items selected for evaluation purposes. The requested amount of \$60,000.00 more closely represents the actual amount to be expended each contract year.

ATTACHMENT #2

BID NO. 1125 - DOOR LOCKS, CLOSERS AND EXIT DEVICES

Bidders

	Capital Bldrs. Hardware	Wilco Supply	American Lock & Supply	Major Lock Supply, Inc.
Items 1 - 7 (Schlage Locks)	\$22,737.50	\$19,046.25	\$16,183.00 =====	\$18,045.90
Items 8 - 16 (Norton Closers)	\$ 6,346.26	\$ 5,566.08	\$ 5,018.10 =====	\$ 5,701.98
Items 17 - 18 (Von Duprin Exit Devices)	\$ 4,062.00	\$ 3,757.50	\$2,930.70	\$ 2,848.80 =====
Items 19 - 20 (Jackson Exit Devices)	\$ 3,110.40	\$ 2,083.20 =====	\$ 2,764.80	\$ 3,773.20
Items 21 - 23 (Corbin Exit Devices)	\$ 3,199.40	\$ 2,346.20	\$ 2,057.00 =====	\$ 2,458.00
Item 24 (Grant Drawer Guides)	\$ 379.00	\$ 289.50 =====	No Bid	No Bid
Total (Less Item 24)	\$39,455.56	\$32,799.23	\$28,953.60	\$32,827.70

Award of Contracts To:

American Lock & Supply Inc.
4411 E. La Palma Ave.
Anaheim, CA 92807
\$23,258.10 (less tax)

Major Lock Supply Inc.
1825 Via Burton
Anaheim, CA 92806
\$2,848.80 (less tax)

Wilco Supply
5960 Telegraph
Oakland, CA
\$2,372.70
(less tax)

Individual Contract Amounts:

\$28,700.00*

\$3,500.00*

\$2,800.00*

Total of All Contracts: \$35,000.00
Original Estimated Cost: \$35,000.00
User: Facility Management Division

*The bid totals represent those items selected for evaluation purposes. The requested contract amounts totalling \$35,000, more closely represents the actual amount to be expended during the contract.

Due Date: August 11, 1987

ATTACHMENT #3

BID NO. 1127 - VARIOUS PRINTED ENVELOPES

<u>Bidder</u>	<u>Bid Total (Inc. Sales Tax)</u>
Traso Envelope Co.	\$19,986.85 =====
Standard Register	\$28,036.02
Valley Business Forms, Inc.	\$33,159.51
Sacramento Envelope Co.	\$34,439.19

Total Award of Contract To: Traso Envelope Co.
 3517 Marconi Ave., #107G
 Sacramento, CA 95821

Total Amount of Contract: \$19,986.85

Original Estimated Cost: \$35,000.00

User: Revenue Division

Due Date: August 11, 1987

September 3, 1987

Battery Bill
625 Sunbeam Avenue
Sacramento, CA 95841

Dear Gentlemen:

On September 1, 1987, the Sacramento City Council accepted your bid in the amount of \$60,000.00 for Bid No. 1119, Automotive Batteries.

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

Sincerely,

Lorraine Magana
City Clerk

LM/cc/#9

cc: Support Services Division

September 3, 1987

American Lock and Supply
4411 East La Palma Avenue
Anaheim, CA 92807

Dear Gentlemen:

On September 1, 1987, the Sacramento City Council accepted your bid in the amount of \$28,700.00 for Bid #1125, Items No. 1-7, 8-16 and 21-23.

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

Sincerely,

Lorraine Magana
City Clerk

LM/cc/#9B

cc: Support Services Division

September 3, 1987

Major Lock Supply, Inc.
1825 Via Burton
Anaheim, CA 92806

Dear Gentlemen:

On September 1, 1987, the Sacramento City Council accepted your bid in the amount of \$3,500.00 for Bid #1125, Items No. 17-18.

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

Sincerely,

Lorraine Magana
City Clerk

LM/cc/#9C

cc: Support Services Division

September 3, 1987

Wilco Supply
5960 Telegraph Avenue
Oakland, CA 94609

Dear Gentlemen:

On September 1, 1987, the Sacramento City Council accepted your bid in the amount of \$2,800.00 for Bid #1125, Items No. 19,20 and 24.

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

Sincerely,

Lorraine Magana
City Clerk

LM/cc/#9D

cc: Support Services Division

September 1, 1987

Traso Envelope Company
P.O. Box 8365
Emeryville, CA 94608

Dear Gentlemen:

On September 1, 1987, the Sacramento City Council accepted your bid in the amount of \$19,986.85 for Bid #1127, Various printed envelopes.

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

Sincerely,

Lorraine Magana
City Clerk

LM/cc/#9E

cc: Support Services Division

September 8, 1987

Evans Electric Service
304 No. 12th Street
Sacramento, CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

SAC-CAL Distributers
%Scott Spellman
6779 "Q" Street
Sacramento, CA 95819

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

Bearings Supply Co., Inc.
1906 "L" Street
Sacramento, CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

Ram Auto Parts, Inc.
2531 Evergreen Avenue
West Sacramento, CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

Battery Center
8134 Florin Road
Sacramento, CA 95828

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

Cell Engery, Inc.
3190 B Orange Grove Avenue
North Highlands, CA 95660

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

September 8, 1987

Interstate Battery Systems of Sacramento
459 Antelope Street
Elverta, CA 95626

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1119, Automotive Batteries. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Battery Bill, Inc.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9A

August 17, 1987

ELESCO
628 S. Railroad Avenue
San Mateo, CA 94401

Gentlemen:

Enclosed please find your "No Bid Submitted" for Bid #1119,
Automotive Batteries.

Your bid was not received in this office prior to the deadline of
July 14, 1987. Please note the time and date of August 17, 1987
stamped on your bid envelope which was opened to obtain a return
address. Thank you for bringing your correct mailing address to
our attention.

Sincerely,

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc

Enclosure: Your opened bid envelope.

Elesco
1641 Princeton Avenue
Modesto, California 95350

This address is our service
warehouse — all bids
are made from our main
office

ELESCO

**EMERGENCY LIGHTING EQUIPMENT
SERVICE COMPANY**

M. C. Verry

628 S. RAILROAD AVE.
P.O. BOX 1338
SAN MATEO, CA 94401
AREA 415 347-7721

(also)

1-800-292-1980

September 8, 1987

Capital Builders Hardware
Attn: Laurel Dudley
4699 24th Street
Sacramento, CA 95822

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1125, Door Locks, Closers and Exit Devices. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 as follows: Items # 1-7, 8-16 and 21-23 to American Lock and Supply; Items # 17-18 to Major Lock Supply, Inc. and Items #19,20 and 24 to Wilco Supply.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9/B/C/D

September 8, 1987

Standard Register Company
1446 Ethan Way, #102
Sacramento, CA 95825

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1127, Various Printed Envelopes. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Transo Envelope Company.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9E

September 8, 1987

Sacramento Envelope Co.
777 Northpoint Drive
West Sacramento, CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1127, Various Printed Envelopes. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Transo Envelope Company.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9E

September 8, 1987

Valley Business Forms, Inc.
P.O. Box 324
Calistoga, CA 94515

Gentlemen:

This is to inform you that you were not the successful bidder for Bid #1127, Various Printed Envelopes. The said bid having been awarded by the City Council at the regular meeting of September 1, 1987 to Transo Envelope Company.

No bid security was required on the above bid.

Sincerely

LORRAINE MAGANA, CITY CLERK

JANICE BEAMAN
Deputy City Clerk

JB/cc/#9E