



CITY OF SACRAMENTO

26

CITY MANAGER'S OFFICE
RECEIVED
JUN 4 1980

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

HOWARD F. ISHIDA
PURCHASING AGENT

June 4, 1980

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

APPROVED
BY THE CITY COUNCIL

JUN 10 1980

OFFICE OF THE
CITY CLERK

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment and 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>
253 - 2 each 2-Ton Trucks with Waterline Construction Bodies (Attachment 1)	F. B. Hart Company 1441 Richards Blvd. Sacramento, CA 95814 P. O. #46603	All	\$46,122.72
309 - Penetra- tion Type Emulsified Asphalt, RS-1 for a period of 1 year (Attachment 2)	Reed and Graham, Inc. 8280 - 14th Street Sacramento, CA 95818 P. O. #60012	1 year contract	\$16,503.34 (Estimate)
314 - Lead Acid Storage Batteries and Electrolyte for a period of 1 year	Sacramento Battery Company 3616 West Capitol Avenue West Sacramento, CA 95691 P. O. #60013	1 year contract	\$46,080.43 (Estimate)

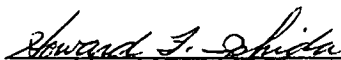
City Council

-2-

June 4, 1980

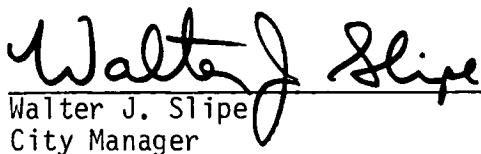
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Purchasing Agent

Recommendation Approved:



Walter J. Slipe
City Manager

HFI:jc
3 Attachments

June 10, 1980

ATTACHMENT 1

BID NO. 253 - TWO (2) EACH 2-TON
TRUCKS WITH WATERLINE CONSTRUCTION BODIES

<u>Bidder</u>	<u>Total Bid Price, Including Sales Tax</u>	<u>Prompt Payment Discount</u>
F. B. Hart Company	<u>\$46,122.72</u>	\$100.00 per unit
*International Harvester Company	\$46,283.46	\$100.00 per unit
*Suburban Motors	\$46,415.96	\$100.00 per unit

*These bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Estimated Cost: \$45,000.00

User: Equipment Maintenance Division

Due Date: May 13, 1980

APPROVED
BY THE CITY COUNCIL

JUN 10 1980

OFFICE OF THE
CITY CLERK

ATTACHMENT 2

BID NO. 309 - PENETRATION TYPE EMULSIFIED ASPHALT, RS-1,
AS REQUIRED, DURING THE PERIOD JULY 1, 1980 THROUGH JUNE 30, 1981

<u>Bidder</u>	<u>Price Per Ton</u>	<u>Estimated Contract Amount</u>	<u>Prompt Payment Discount</u>
*Chevron USA Inc.	\$130.00**	\$14,928.29	-0-
Shell Oil Company	\$140.35***	\$16,067.27	-0-
*Reed and Graham, Inc.	<u>\$143.72</u>	<u>\$16,503.34</u>	-0-
*Sutherland Construction, Inc.	\$172.805	\$19,843.20	1%

* These bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

** This bidder qualified his bid by requiring a price escalation provision and did not include any freight charges and is therefore non-responsive.

***This bidder qualified his bid by requiring a contract duration provision and is therefore non-responsive.

Estimated Cost: \$15,000.00

User: Street Maintenance Division

Due Date: May 27, 1980

APPROVED
BY THE CITY COUNCIL

JUN 10 1980

OFFICE OF THE
CITY CLERK

ATTACHMENT 3

BID NO. 314 - LEAD ACID STORAGE BATTERIES AND ELECTROLYTE,
AS REQUIRED, DURING THE PERIOD JULY 1, 1980 THROUGH JUNE 30, 1981

<u>Bidder</u>	<u>Estimated Contract Amount</u>	<u>Prompt Payment Discount</u>
Sacramento Battery Company	<u>\$46,080.53</u>	2%
Battery Bill, Inc.	\$58,179.10	2%

Both bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Estimated Cost: \$55,000.00

User: Central Stores

Due Date: June 3, 1980

APPROVED
BY THE CITY COUNCIL

JUN 10 1980

OFFICE OF THE
CITY CLERK

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CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

June 13, 1980

F.B. Hart Company
1441 Richards Boulevard
Sacramento, CA 95814

Gentlemen:

On June 10, 1980, the City Council accepted your bid in the amount of \$46,122.72, for furnishing two (2) each 2-ton Trucks with Waterline Construction Bodies.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,

41 Lorraine Magana
City Clerk

LM:sj

Item No. 26A



CITY OF SACRAMENTO

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OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

June 11, 1980

Reed and Graham, Inc.
8280 14th Street
Sacramento, CA 95818

Gentlemen:

On June 10, 1980, the City Council accepted your bid in the amount of \$16,503.34, for furnishing Penetration Type Emulsified Asphalt, RS-1 for period of one year.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana

LM
Lorraine Magana
City Clerk

LM:sj

Item No. 26B

26



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

June 11, 1980

Sacramento Battery Company
3616 West Capitol Avenue
West Sacramento, CA 95691

Gentlemen:

On June 10, 1980, the City Council accepted your bid in the amount of \$46,080.43, for furnishing Lead Acid Storage Batteries and Electrolyte for period of one year.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,

LM Lorraine Magana
City Clerk

LM:sj

Item No. 26C