

16



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

May 19, 1986
SS:Admin:FM:RA:bb

FACILITY MAINTENANCE DIVISION
FLEET MANAGEMENT DIVISION
RISK MANAGEMENT & INS. DIVISION
SUPPORT SERVICES DIVISION

City Council
Sacramento, California

CITY MANAGER'S OFFICE
RECEIVED
MAY 28 1986

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing supplies 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>
956 - Various quantities and types of Groceries and Kitchen Supply Items (Attachment #1)	Clark Esco 1650 Hymer Sparks, NV 89431 <u>(P.O. #65143)</u>	2-9, 11, 14, 20-22, 25-27, 29, 30, 41, 42, 44-48, 50, 51, 54-59, 62, 64-67, 69, 71, 72, 75-79, 84, 87-92, 97, 101, 102, 104, 105, 111, 114, 116, 126-128, 131,	\$ 7,521.57
956 - Various quantities and types of Groceries and Kitchen Supply Items (Attachment #1)	Allied Sysco Food Services, Inc. 30977 San Antonio Hayward, CA 94544 <u>(P.O. #65144)</u>	1, 12, 13, 16-19, 24, 28, 31, 32, 34- 40, 43, 49, 52, 53, 63, 68, 70, 73, 74, 80-82, 85, 86, 93-96, 98, 100, 103, 106, 109, 110, 112, 113, 115, 117- 121, 132	\$ 4,605.48
959 - Chlorine & Soda Ash (Attachment #2)	Chem Quip 1716 Alhambra Blvd. Sacramento, CA 95816 <u>(P.O. #65145)</u>	All	\$16,170.30

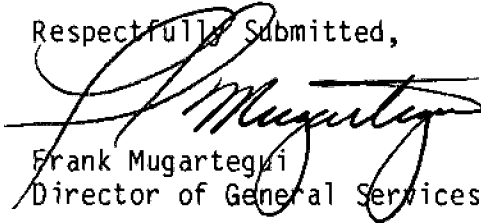
City Council

-2-

June 4, 1986

Sufficient funds are available to award the contracts.

Respectfully Submitted,



Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slupe
City Manager

2 Attachments

June 4, 1986
All Districts

ATTACHMENT #1

BID NO. 956 - GROCERIES AND KITCHEN SUPPLY ITEMS

<u>Item Nos.</u>	<u>Item Nos.</u>
2 - 9, 11, 14, 20 - 22,	1, 12, 13, 16 - 19,
25 - 27, 29, 30, 41, 42,	24, 28, 31, 32, 34 -
44 - 48, 50, 51, 54 - 59,	40, 43, 49, 52, 53, 63,
62, 64 - 67, 69, 71, 72,	68, 70, 73, 74, 80 - 82,
75 - 79, 84, 87 - 92, 97	85, 86, 93 - 96, 98, 100,
101, 102, 104, 105, 111,	103, 106, 109, 110, 112,
114, 116, 126 - 128, 131	113, 115, 117 - 121, 132

Bidder

Clark Esco	<u>\$7,521.57</u>
Allied Sysco Food Services, Inc.	<u>\$4,605.48</u>

Total Award of Contract To:	Clark Esco	Allied Sysco Food Services
	1650 Hymer	30977 San Antonio
	Sparks, Nevada 89431	Hayward, CA 94544

Total Amount of Contract:	\$7,521.57	\$4,605.48
---------------------------	------------	------------

Original Estimated Cost: \$15,000.00

User: Parks & Community Services (Camp Sacramento)

Due Date: May 13, 1986

ATTACHMENT #2

BID NO. 959 - CHLORINE & SODA ASH

<u>Bidder</u>	<u>Item #1</u>	<u>Item #2</u>
Chem Quip	<u>\$10,494.00</u>	<u>\$5,676.30</u>
All Pure Chemical	\$11,368.50	\$6,272.02
Crystal Pool Supply	\$12,243.00	\$8,013.60

Total Award of Contract To: Chem Quip
1716 Alhambra Blvd.
Sacramento, CA 95816

Total Amount of Contract: \$16,170.30

Original Estimated Cost: \$15,000.00

User: Parks & Community Services (Aquatics)

Due Date: May 20, 1986

June 9, 1986

Clark Esco
1650 Hymer
Sparks, NV 89431

Dear Sir:

On June 4, 1986, the Sacramento City Council accepted your bid in the amount of \$7,521,57 for Various quantities and types of Groceries and Kitchen Supply Items, Items 2-9, 11, 14, 20-22, 25-27, 29, 30, 41, 42, 44-48, 50, 51, 54-59, 62, 64-67, 69, 71, 72, 75-79, 84, 87-92, 97, 101, 102, 104, 105, 111, 114, 116, 126-128, and 131 (P065143).

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/16A

cc: Support Services Division

June 9, 1986

Allied Sysco Food Services, Inc.
30977 San Antonio
Hayward, CA 94544

Dear Sir:

On June 4, 1986, the Sacramento City Council accepted your bid in the amount of \$4,605.48 for Various quantities and types of Groceries and Kitchen Supply Items, Items No. 1, 12, 13, 16-19, 24, 28, 31, 32, 34-40, 43, 49, 52, 53, 63, 68, 70, 73, 74, 80-82, 85, 86, 93-96, 98, 100, 103, 106, 109, 110, 112, 113, 115, 117-121, and 132 (P065144).

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/16B

cc: Support Services Division
Mark O'Brien, 2227 O Street, Sacramento, CA 95816

June 9, 1986

Chem Quip
1730 Alhambra Blvd.
Sacramento, CA 95816

Dear Sir:

On June 9, 1986, the Sacramento City Council accepted your bid in the amount of \$16,170.30 for Chlorine & Soda Ash (P065145).

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/16C

cc: Support Services Division