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CITY OF SACRAMENTO

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CITY MANAGER'S OFFICE

OFFICE

NOV 5 1980

HOWARD F. ISHIDA PURCHASING AGENT

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

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

November 5, 1980

City Council Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment and services 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:

Bid No.	Bidder	Items <u>Awarded</u>	Contract Amount
328 - 2 each 1½ Ton Truck with Utility Body (Attachment 1)	International Harvester Company 2445 Evergreen Avenue West Sacramento, CA 95691 P. 0. #62504	A11	\$32,521.27
329 - 2 each Chlorinators (Attachment 2)	Borges and Mahoney Inc. 372 Bel Marin Keys Blvd., Suite K Novato, CA 94947 P. 0. #62505	A11	\$18,219.28

BY THE CITY COUNCIL

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Bid No.	Bidder	Items <u>Awarded</u>	Contract Amount
330 - Window Washing Ser- vices for a period of 1 year (Attachment 3)	Aqua Clean Janitorial Service Inc. 3024 Freeport Blvd. Sacramento, CA 95818 C - 8003/	l year contract with selected options	\$17,355.00

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Howard F. Ishida Purchasing Agent

Recommendation Approved:

Walter J. Slip City Manager

HFI:jc
3 Attachments

November 12, 1980

ATTACHMENT 1 BID NO. 328 - 2 EACH 1½ TON TRUCK WITH UTILITY BODY

<u>Bidder</u>	Total Bid Price (Including Sales Tax)	Prompt Payment Discount
International Harvester Company	\$32,521.27	\$100.00 per unit
Suburban Motors	\$33,195.36	\$100.00 per unit
Sacramento Valley Ford Truck Sales, Inc.	\$33,534.16	\$100.00 per unit
F. B. Hart Company	\$33,904.26	\$100.00 per unit
Lee Chase Chevrolet, Inc.	\$38,699.84	\$50.00 per unit

All 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: \$37,000.00

User: Equipment Maintenance Division

Due Date: October 14, 1980

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ATTACHMENT 2

BID NO. 329 - 2 EACH CHLORINATORS

<u>Bidder</u>	Total Bid Price (Including Sales Tax)	Prompt Payment Discount
Borges and Mahoney Inc.	\$18,219.28	-0-
Chlorinators and Controls, Inc.	\$19,058.80	-0-
Wallace and Tiernan Division	\$19,970.40	-0-
Sabre Controls Inc.	\$21,686.36	-0-
Taylor-Jett Company	\$23,320.00	2%

All 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: \$20,000.00

User: Water and Sewer Division

Due Date: October 28, 1980

ATTACHMENT #3

BID NO. 330 - WINDOW WASHING SERVICES IN VARIOUS PUBLIC BUILDINGS, AS REQUIRED, DURING THE PERIOD DECEMBER 1, 1980 THROUGH NOVEMBER 30, 1981

Bidder	Total Annual Cost, Including All Optional Bid Items	Prompt Payment
Aqua Clean Janitorial Service Inc.	\$17,355.00	-0-
River City Services	\$20,799.00	-0-
Empire Industrial Maintenance	\$20,057.52*	11/2%
Window Cleaning Services	\$1,920.00**	-0-

^{*} This bidder did not submit a proposal for the optional bid items.

All 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: \$16,500.00 (original estimate did not include optional bid items)

User: Various departments

Due Date: October 28, 1980

^{**}This bidder submitted a proposal only on the optional bid items and therefore must be considered non-responsive.