



# CITY OF SACRAMENTO

## DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

December 30, 1985  
SS:Admin:FM:JJ:bb

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

City Council  
Sacramento, California

CITY MANAGER'S OFFICE  
**RECEIVED**  
DEC 31 1985

Honorable Members in Session:

SUBJECT: Recommendation of Award

### SUMMARY

Attached is a tabulation 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>
909 - Durable Retro-flective Preformed Pavement Marking (Attachment #1)	3 M Company 3M Center Bldg 223-3N St. Paul, MN 5144-1000 (P.O. #60181)	All	\$11,658.00

Sufficient funds are available to award the contract.

Respectfully submitted,

*Linda Tretterway*  
for Frank Mugartegui  
Director General Services

**APPROVED**  
BY THE CITY COUNCIL

JAN 7 1986

OFFICE OF THE  
CITY CLERK

Recommendation Approved:

*Walter J. Slipe Jr.*  
for: Walter J. Slipe  
City Manager

January 7, 1986  
All Districts

1 Attachment

## ATTACHMENT #1

BID NO. 909 - DURABLE RETROFLECTIVE PREFORMED PAVEMENT MARKING

<u>Bidder</u>	<u>Amount of Bid</u>
3M Company	<u>\$11,658.00</u>
Cataphoto Division of Ferro	\$12,997.00
Hawkins & Hawkins Co. Inc.	\$15,577.00
Western Highway Products	No Bid
Traffic Safety Supply	No Bid

Total Award of Contract To: 3M Company  
3M Center Bldg. 223-3N  
St. Paul, Minnesota 55144-1000

Total Amount of Contract: \$11,658.00

Original Estimated Cost: \$11,900.00

User: Street Division

Due Date: December 30, 1985

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January 17, 1986

3 M Company  
3 M Center Building 223-3N  
St. Paul, MN 5144-1000

Dear Gentlemen:

On January 7, 1986, the Sacramento City Council accepted your bid in the amount of Bid No. 909 - Durable Retroflective Preformed Pavement Marking, all items, for \$11,658.00. (PO60181)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/31

cc: Support Services Division

January 9, 1986

3M Company  
Attn: V. J. Voves  
TCM Div., Bldg 223-3N  
St Paul, MN 55144

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 909 - Durable Retroflective Preformed Pavement Marking. The said bid having been awarded by the City Council at the regular meeting of January 7, 1986 to 3 M Company, Sacramento Office, all items, in the amount of \$11,658.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls

January 9, 1986

Cataphote Dir. Ferro  
P.O. Box 2369  
Jackson, MS 39205

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 909 - Durable Retroflective Preformed Pavement Marking. The said bid having been awarded by the City Council at the regular meeting of January 7, 1986 to 3 M Company, all items, in the amount of \$11,658.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls

January 9, 1986

Hawkins-Hawkins Co. Inc.  
1255 Eastshore Highway  
Berkeley CA 94710

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 909 - Durable Retroflective Preformed Pavement Marking. The said bid having been awarded by the City Council at the regular meeting of January 7, 1986 to 3 M Company, all items, in the amount of \$11,658.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls