

6



# CITY OF SACRAMENTO

## DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

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

October 10, 1984

City Council  
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE  
**RECEIVED**  
OCT 10 1984

**APPROVED**  
BY THE CITY COUNCIL

OCT 10 1984

OFFICE OF THE  
CITY CLERK

### SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing services, supplies and equipment in accordance with specifications adopted by the City Council.

### RECOMMENDATION

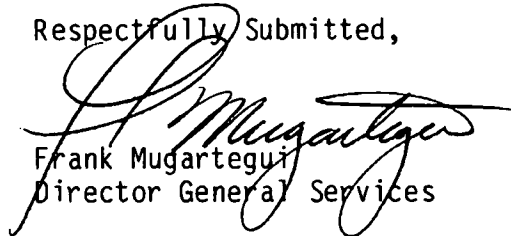
It is recommended that the City Council accept the lowest responsive and responsible proposals submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
727 - Elm Tree Removal Services for a period of approx. 8 months (Attachment 1)	Richards Tree Service 2241 Blevin Road Yuba City, CA 95991	8 months contract	\$24,050.00 (Estimate)
726 - Tree Trimming and Removal Services for a period of approx. 8 months (Attachment 2)	Weavers Tree Service 1380 North Hulbert Avenue Fresno, CA 93728	8 months contract	\$30,355.00 (Estimate)
730 - White Water Rescue Boat (Attachment 3)	River Marine Sales and Service, Inc. 5681 Crater Lake Highway Central Point, OR 97502 P. O. #43172	All	\$11,900.00

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
728 - Cold Water Meters (Attachment 4)	Kent Meter Sales, Inc. P. O. Box 1852 Ocala, FA 32678 P. O. #43173	1 - 3	\$27,201.20
	Neptune Water Meter Company 5540 East Harbor Street Los Angeles, CA 90040 P. O. #43174	4	\$7,950.00

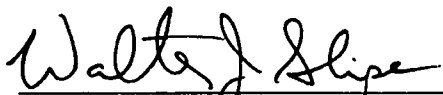
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Frank Mugartegui  
Director General Services

Recommendation Approved:



Walter J. Slipe, City Manager

FM:jc  
4 Attachments

October 16, 1984  
All Districts

6

ATTACHMENT 1

BID NO. 727 - ELM TREE REMOVAL SERVICES FROM  
DATE OF AWARD THROUGH JULY 5, 1985

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Richards Tree Service	<u>\$24,050.00</u>	-0-
Weavers Tree Service	\$94,475.00	1%
Aubin Tree Service	No Bid	
Austin B. Carroll & Son	No Bid	

Estimated Cost: \$38,000.00

User: Community Services Department

Due Date: October 2, 1984

6

ATTACHMENT 2

BID NO. 726 - TREE TRIMMING AND REMOVAL SERVICES  
FROM DATE OF AWARD THROUGH JULY 5, 1985

<u>Bidder</u>	<u>Total Hourly Rate Per Crew</u>	<u>Prompt Payment Discount</u>
Weavers Tree Service	<u>\$74.39</u>	1%
Richards Tree Service	\$225.00	-0-
*Treemasters - John's Tree Service	\$25.00	5%
Davey Tree Surgery Company	No Bid	
Aubin Tree Service	No Bid	

\*Contractor did not submit bid bond: therefore his bid is invalid.

Amount of Award: not to exceed \$30,355.00

User: Community Services Department

Due Date: October 2, 1984

400 1/2 1/2 1/2 1/2 \*

6

ATTACHMENT 3

BID NO. 730 - ONE (1) EACH WHITE WATER RESCUE BOAT,  
OUTBOARD MOTOR WITH JET PUMP AND A HEAVY DUTY TRAILER

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Delivery Time</u>	<u>Prompt Payment Discount</u>
River Marine Sales & Service Inc.	<u>\$11,900.00</u>	60 days	7.5%
Precision Marine	\$11,038.20	45 days	.02%

1st Note: Award was conditional on performance demonstration. Precision Marine took exception to this requirement and would only provide demonstration if he was assured award.

2nd Note: Sales tax not included in bid evaluation; i.e., total bid price.

Estimated Cost: \$11,870.00

User: Fire Department

Due Date: October 2, 1984

ATTACHMENT 4

BID NO. 728 - VARIOUS QUANTITIES, TYPES AND SIZES OF COLD WATER METERS

<u>Bidder</u>	<u>Item #1 - 1½" Meter</u>	<u>Item #2 - 2" Meter</u>	<u>Item #3 - 6" Meter</u>	<u>Item #4 - 8" Meter</u>	<u>Delivery Time</u>	<u>Prompt Payment Discount</u>
Badger Meter Inc.	\$4,924.66	\$17,740.80	\$7,104.42	\$9,937.12	30-60 days	Net
Neptune Water Meter Company	\$4,290.00	\$16,795.80	\$7,200.00	<u>\$7,500.00</u>	30 days	Net
Hersey Products Company	\$5,746.00	\$25,082.40	\$7,308.00	\$7,948.00	45-60 days	Net
Rockwell International	\$4,290.00	\$21,084.00	\$10,440.00	\$11,200.00	30 days	Net
Kent Meter Sales	<u>\$4,004.00</u>	<u>\$16,632.00</u>	<u>\$5,034.00</u>	*\$3,802.00	21 days	Net

\*Note: Kent Meter Sales' 8" meter does not meet the requirement of the City. The requirement states bronze case; they bid a cast iron case.

Total Award of Each Contract: Kent Meter Sales - \$27,201.20  
 Neptune Water Meter Company - \$7,950.00

Total Award of All Contracts: \$35,151.20

Estimated Cost: \$36,500.00

User: Water and Sewer Division

Due Date: October 2, 1984



STATE OF CALIFORNIA - DEPARTMENT OF REVENUE

Year	1970	1971	1972	1973	1974	1975
Income Tax	1,200,000,000	1,300,000,000	1,400,000,000	1,500,000,000	1,600,000,000	1,700,000,000
Corporate Tax	500,000,000	550,000,000	600,000,000	650,000,000	700,000,000	750,000,000
Personal Income Tax	700,000,000	750,000,000	800,000,000	850,000,000	900,000,000	950,000,000
Other Taxes	100,000,000	100,000,000	100,000,000	100,000,000	100,000,000	100,000,000
Total	2,000,000,000	2,150,000,000	2,300,000,000	2,450,000,000	2,600,000,000	2,750,000,000

STATE OF CALIFORNIA - DEPARTMENT OF REVENUE

Office of the Controller

San Francisco, California

1975



October 20, 1984

Richards Tree Service  
2241 Blevin Road  
Yuba City, CA 95991

Dear Gentlemen:

On October 16, 1984, the Sacramento City Council accepted your bid in the amount of \$24,050.00 for Bid Number 727 - Elm Tree Removal Services for a period of approximately eight months. (CO 84029)

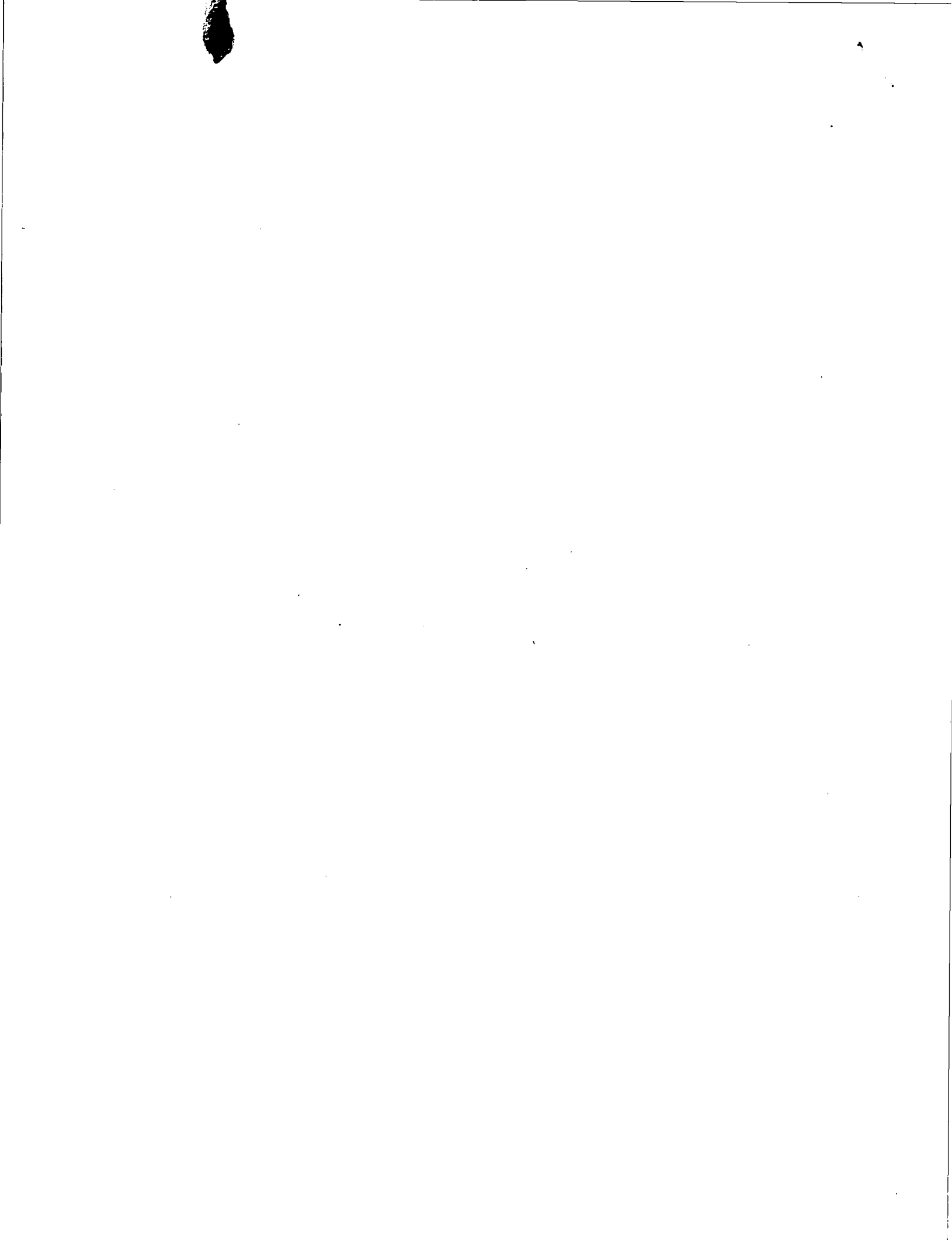
The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/6A

cc: Support Services Division



October 20, 1984

Weavers Tree Service  
1380 North Hulbert Avenue  
Fresno, CA 93728

Dear Gentlemen:

On October 16, 1984, the Sacramento City Council accepted your bid in the amount of \$30,355.00 for Bid Number 726 - Tree Trimming and Removal Services for a period of approximately eight months. (CO84030)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/6B

cc: Support Services Division

October 20, 1984

River Marine Sales and Service, Inc.  
5681 Crater Lake Highway  
Central Point, OR 97502

Dear Gentlemen:

On October 16, 1984, the Sacramento City Council accepted your bid in the amount of \$11,900.00 for Bid Number 730 - White Water Rescue Boat. (PO43172)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/6C

cc: Support Services Division

October 20, 1984

Kent Meter Sales, Inc.  
P.O. Box 1842  
Ocala, FL 32678

Dear Gentlemen:

On October 16, 1984, the Sacramento City Council accepted your bid in the amount of \$27,201.20 for Bid Number 728 - Cold Water Meters. (PO 43173)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/6D

cc: Support Services Division

October 20, 1984

Neptune Water Meter Company  
5540 East Harbor Street  
Los Angeles, CA 90040

Dear Gentlemen:

On October 16, 1984, the Sacramento City Council accepted your bid in the amount of \$7,950.00 for Bid Number 728 - Cold Water Meters. (PO 43174)

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/6D

cc: Support Services Division

October 17, 1984

Precision Marine  
2901 Orange Grove Avenue  
North Highlands, CA 95660

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 730 - White Water Rescue Boat. The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 to River Marine Sales in the amount of \$11,900.00.

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6C

October 17, 1984

Rockwell International  
1632 Sierra Madre Circle  
P. O. Box 1357  
Placentia, CA 92670

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 728 - Cold Water Meters. The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 and split in the following manner:

Kent Meter Sales, Inc., items 1-3, in the amount of \$27,201.20

Neptune Water Meter Company, item 4, in the amount of \$7,950.00

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6D



October 17, 1984

Badger Meter, Inc.  
4545 W. Brown Deer Road  
Milwaukee, WI 53273

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 728 - Cold Water Meters. The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 and split in the following manner:

Kent Meter Sales, Inc., items 1-3, in the amount of \$27,201.20

Neptune Water Meter Company, item 4, in the amount of \$7,950.00

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6D

October 17, 1984

Hershey Products, Inc.  
250 Elm Street  
Dedham, Mass 02026

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 728 - Cold Water Meters. The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 and split in the following manner:

Kent Meter Sales, Inc., items 1-3, in the amount of \$27,201.20

Neptune Water Meter Company, item 4, in the amount of \$7,950.00

No bid security was required on the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6D

October 17, 1984

Treemasters  
P. O. Box 161945  
Sacramento, CA 95816

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 726 - Tree Trimming and removal services. You did not include any form of bid security with the bid.

The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 to Weavers Tree Service Richard's Tree Service, in the amount of \$30,355.00.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6A

October 17, 1984

Richard's Tree Service  
2241 Blevins Road  
Yuba City, CA 95991

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 726 - Tree Trimming and removal services. Therefore, we are returning your Bid Bond in the amount of \$1,000.00.

The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 to Weavers Tree Service Richard's Tree Service, in the amount of \$30,355.00.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6A

Enclosure: Bid Bond

October 4, 1984

Michael W. Hutnich  
4049 Marshall Avenue  
Carmichael, CA 95608

Gentlemen:

Enclosed please find your bid proposal for Bid No. 726 - Tree Trimming and Removal Services.

Your bid was not received in this office prior to the deadline of October 2, 1984, 10:30 a.m. Please note the time and date of October 2, 1984, 11:16 a.m. stamped on your bid envelope which was opened to obtain your return address.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km



Return To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CLERK FORM NO. 3

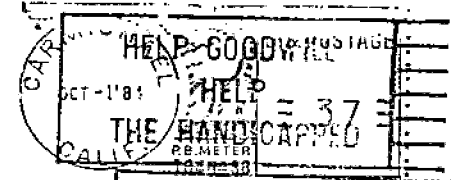
Sealed Proposal For:

B-726  
\_\_\_\_\_  
\_\_\_\_\_

Date To Be Received 10-2-84  
PRIOR TO 10:00 A.M.  
10:30

RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO

OCT 2 11 15 AM '84



**SACRAMENTO CITY COUNCIL**

**c/o CITY CLERK, ROOM 203**

**CITY HALL, 915 I STREET**

**SACRAMENTO, CALIFORNIA 95814**

**UNACCEPTABLE**

THIS BID SUBMITTED  
AFTER THE ESTABLISHED  
DEADLINE OF 10:30 A.M.

TIME: 11:10

DATE: 10-2-84

EMP. INITIALS JB 10/1

OFFICE OF THE  
CITY CLERK

10



October 17, 1984

Weavers Tree Service  
1380 N. Hulbert Avenue  
Fresno, CA 93728

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 727 - Elm Tree Removal Services. Therefore, we are returning your Bid Bond in the amount of \$1,000.00.

The said bid having been awarded by the City Council at the regular meeting of October 16, 1984 to Richard's Tree Service, in the amount of \$24,050.00.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/6A

Enclosure: Bid Bond

October 4, 1984

Michael W. Hutnich  
4049 Marshall Avenue  
Carmichael, CA 95608

Gentlemen:

Enclosed please find your bid proposal for Bid No. 727 - Elm Tree Removal Services.

Your bid was not received in this office prior to the deadline of October 2, 1984, 10:30 a.m. Please note the time and date of October 2, 1984, 11:16 a.m. stamped on your bid envelope which was opened to obtain your return address.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km



Return To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CLERK FORM NO. 3

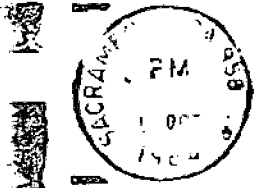
Sealed Proposal For:

B-727

Date To Be Received 10-2-84  
PRIOR TO ~~10:00~~ A.M.  
10:30

RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO

OCT 2 11 16 AM '84



**SACRAMENTO CITY COUNCIL**

**c/o CITY CLERK, ROOM 203**

**CITY HALL, 915 I STREET**

**SACRAMENTO, CALIFORNIA 95814**

**UNACCEPTABLE BID**

THIS BID SUBMITTED  
AFTER THE ESTABLISHED  
DEADLINE OF 10:30 A.M.

TIME: 11:16

DATE: 10-2-84

EMP. INITIALS BR

OFFICE OF THE  
CITY CLERK