



15

DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

OFFICE OF THE DIRECTOR

May 18, 1989
SS:Admin:FM:SA:bb

916-449-5548

City Council
Sacramento, California

APPROVED
BY THE CITY COUNCIL

DIVISIONS:

Honorable Members in Session:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

SUBJECT: RECOMMENDATION OF AWARD

MAY 30 1989

OFFICE OF THE
CITY CLERK

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.

FINANCIAL DATA

Available Balance

Bid No. 1322: 413-310-3152-4401

\$357,000.00*

*Newly proposed FY89/90 budget

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsive and responsible proposal submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1322 - Quicklime (Attachment #1)	Chemstar Lime, Inc. 2800 N. 44th St., #400 Phoenix, AZ 85008	All	\$80,000.00

Respectfully Submitted,

Frank Mugarategui
Frank Mugarategui
Director of General Services

Recommendation Approved:

Walter J. Slipes
For: Walter J. Slipes
City Manager
1 Attachment

May 30, 1989
All Districts



1111
1111

11

1111
1111
1111

ATTACHMENT #1

BID NO. 1322 - QUICKLIME

<u>Bidder</u>	<u>Cost Per Ton</u>	<u>Freight Per Ton</u>	<u>Total Bid</u>
Chemstar Lime, Inc.	\$75.00	\$14.30	\$64,296.00
General Chemical Corporation	-----	No Bid	-----
All Pure Chemical Company	-----	No Bid	-----
Imperial West Chemical Co.	-----	No Bid	-----

Total Award of Contract to: Chemstar Lime, Inc.
 2800 N. 44th Street, Suite 400
 Phoenix, AZ 85008

Total Amount of Contract: \$64,296.00 (\$80,000.00)*

Original Estimated Cost: \$68,400.00

User: Water Production

Due Date: May 16, 1989

*Allows for increases in
 usage and price adjust-
 ments during this
 potential 5 year contract

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
8	0	0	No

June 5, 1989

Chemstar Lime, Inc.
2800 N. 44th Street, Ste. 400
Phoenix AZ 85008

On May 30, 1989, the Sacramento City Council accepted your bid in the amount of \$80,000.00 for Bid No. 1322 - Quicklime.

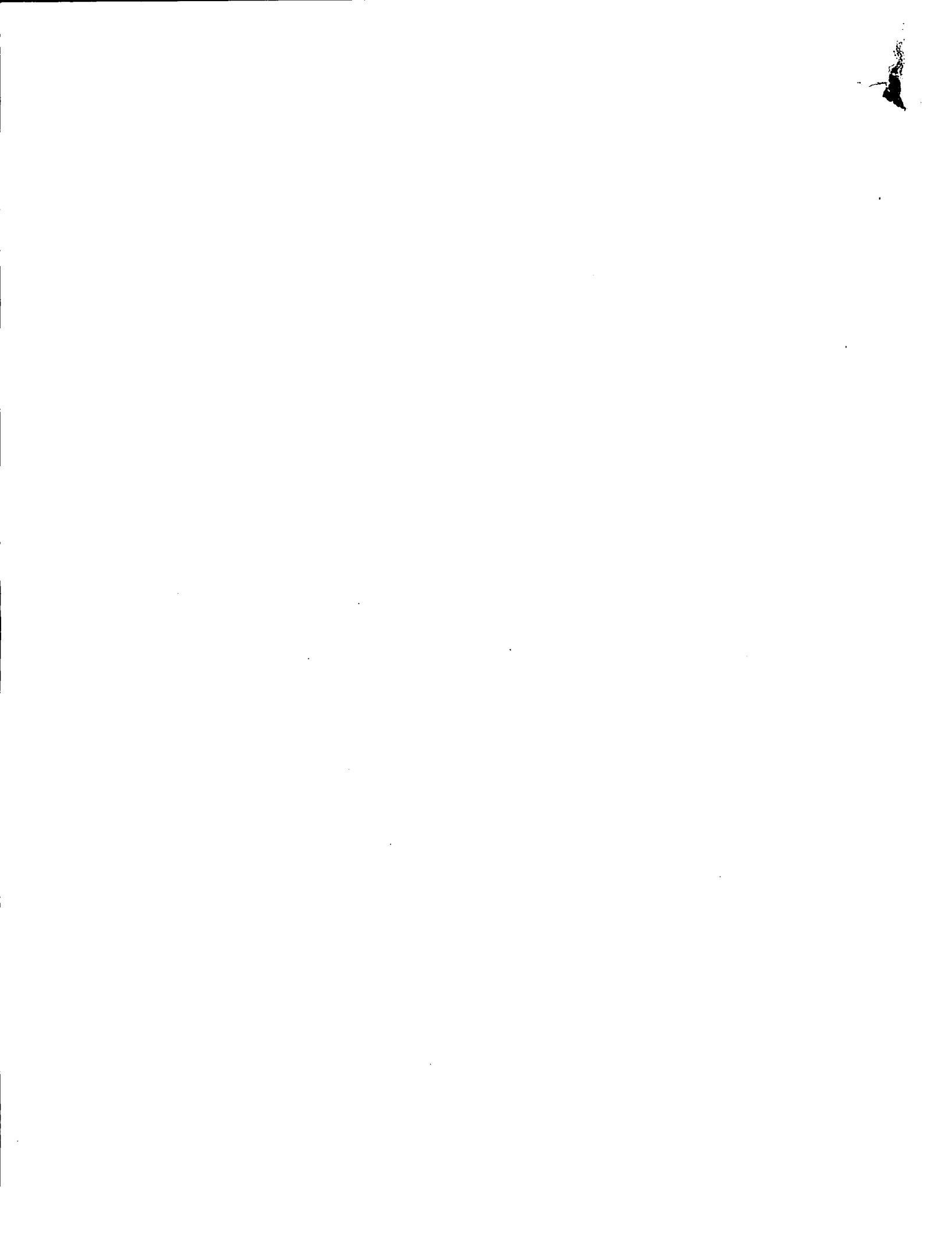
The City Purchasing Manager will contact you concerning the necessary contract.

Sincerely,

Janice Beaman
Acting Assistant City Clerk

lmh/jb/#15

cc: Support Services Division





CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER:
3332174308

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
07 02 92

TO:

CHEMSTAR LIME, INC.

2800 NORTH 44TH STREET, NO.400
PHOENIX, AZ 85008-1557

SHIP TO:

E.A. FAIRBAIRN WATER PLANT
7501 COLLEGE TOWN DRIVE
SACRAMENTO, CA 95826

602-955-5711

CONTACT/NOTE: BID NO. 1322

DELIVERY DATE: 07 06 92

CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: NET 30

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	413	330	3321		PWKS	4401	89163		64,296.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	88578	QUICKLIME PER BID 1322 DELIVERED TO BOTH WATER PLANTS AS					720	TON	75.000	54,000.00
		REQUIRED THRU 6-30-93								
002	00088	FREIGHT CHARGES PER TON OF QUICKLIME					720	FRT	14.300	10,296.00
		NON TAXABLE - CALIFORNIA STATE RESALE PERMIT NO. SYKH98-021076								
		ONE YEAR CONTRACT EXTENSION THRU 6-30-93 AT SAME PRICES. REFERENCE YOUR LETTER DATED 4-8-92.								

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

VENDOR

GEL500000P

PAGE TOTAL
64,296.00
PURCHASE ORDER TOTAL
64,296.00



CHEMSTAR LIME

CHEMSTAR LIME COMPANY
2800 North 44th Street
Suite 400
Phoenix, AZ 85008-1557
Office 602-955-5711
FAX 602-468-0488

April 8, 1992

Mr. Steve Alstrom
Buyer II
City of Sacramento
Department of General Services
Procurement Services Division
5730 24th Street, Building 4
Sacramento, CA 95822-3699

Dear Mr. Alstrom,

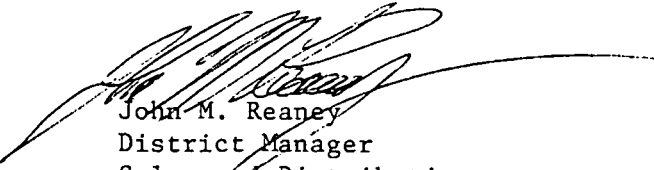
Chemstar Lime Company received your letter Dated April 13, 1992 intending to exercise the option to extend Bid Number 1322, P. O. No.2322243356 to the end of June, 1993.

Chemstar is pleased to acknowledge it's agreement to this extension.

Enclosed please find your updated Certificate of Insurance which had not been sent to you. I will follow up on it when it is reissued again this coming October and see it is sent to your office.

If you have any questions, please feel free to contact me. I may be reached at the above telephone numbers. It is our pleasure to be able to service your lime requirements for the coming year.

Very truly yours,


John M. Reaney
District Manager
Sales and Distribution

JMR/mav

Enclosure

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JUL 9 8 08 AM '92

7/8/92

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION ON A COMPLETED
PURCHASE ORDER CONTRACT THAT WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD
5/30/89, ITEM NO. 15.

BARBARA
PROCUREMENT SVCS. DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

2322243356

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
07 02 91

TO:

CHEMSTAR LIME, INC.

2800 NORTH 44TH STREET, NO.400
PHOENIX, AZ 85008-1557

SHIP TO:

AMERICAN RIVER WATER PLANT
7501 COLLEGE TOWN DRIVE
SACRAMENTO, CA 95826

602-955-5711

CONTACT: BID NO. 1322
CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

DELIVERY DATE: 07 10 91

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: NET 30

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	413	320	3222		PWKS	4401	89161		65,376.00	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	88578	QUICK LIME DELIVERED TO BOTH H2O PLANTS AS REQUIRED THRU 6-30-92. ONE YEAR CONTRACT EXTENSION FOR PERIOD BEGINNING 7-1-91 AND ENDING 6-30-92. REFERENCE YOUR LETTER DATED MAY 28, 1991.					720	TON	90.800	65,376.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

65,376.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

PURCHASE ORDER TOTAL

65,376.00

STEVE ALSTROM

VENDOR

GEL500000P

RECEIVED
CITY CLERK'S OFFICE
CITY OF BIRMINGHAM
JUL 17 2 20 PM '91

7/16/91

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION ON A COMPLETED
PURCHASE ORDER CONTRACT THAT WAS AWARDED
DURING THE COUNCIL MEETING HELD 5/30/89,
ITEM NO. 15.

BARBARA
PROCUREMENT SVCS. DIV.



CITY OF SACRAMENTO
 PROCUREMENT SERVICES DIVISION
 5730 - 24th Street, BLDG. 4
 Sacramento, CA 95822
 Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER
1315253773

INVOICES MUST BE FORWARDED IN TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE	OF 01
DATE	07 03 90

TO:

CHEMSTAR LIME, INC.
 2800 NORTH 44TH STREET, NO.400
 PHOENIX, AZ 85008-1557

SHIP TO:

AMERICAN RIVER WATER PLANT
7501 COLLEGE TOWN DRIVE
SACRAMENTO, CA 95826

602-955-5711
 CONTACT: BID NO. 1322
 CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: **PAYMENT TERMS: NET 30**

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	413	310	3152		PHKS	4401			64,296.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	88578	QUICKLIME DELIVERED TO BOTH H2O PLANTS AS REQ'D THRU 6-30-90	720	TON	75.000	54,000.00
002	96224	FREIGHT OR DELIVERY CHARGES	720	TON	14.300	10,296.00
		ONE YEAR CONTRACT EXTENSION FOR PERIOD BEGINNING 7-1-90 AND ENDING 6-30-91. REFERENCE YOUR LETTER DATED 4-25-90.				

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

Steve Alstrom

REFER QUESTIONS TO:

STEVE ALSTROM

PAGE TOTAL

64,296.00

PURCHASE ORDER TOTAL

64,296.00

VENDOR
GEL5000000P

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

JUL 6 1 40 PM '90

7/5/90

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION OF A PURCHASE
ORDER CONTRACT WHICH WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD
5/30/89, ITEM NO. 15.

BARBARA D.
PURCHASING DIV.



CITY OF SACRAMENTO
 PROCUREMENT SERVICES DIVISION
 5730 - 24th Street, BLDG. 4
 Sacramento, CA 95822
 Telephone 449-5551

PURCHASE ORDER NO.
 MUST BE SHOWN ON ALL
 DELIVERY PAPERS, INVOICES,
 AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER
4332180319

INVOICES MUST BE
 FORWARDED IN
 TRIPLICATE TO:

CITY OF SACRAMENTO
 ACCOUNTS PAYABLE
 915 I STREET
 SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
 OF 01
 DATE
 07 07 93

TO: CHEMSTAR LIME, INC.
 2800 NORTH 44TH STREET, NO.400
 PHOENIX, AZ 85008-1557
 602-955-5711

SHIP TO: E.A. FAIRBAIRN WATER PLANT
 7501 COLLEGE TOWN DRIVE
 SACRAMENTO, CA 95826

CONTACT/NOTE: BID NO. 1322
 CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

F.O.B.: DELIVERED
 DELIVERY DATE: 07 09 93

SPECIAL INSTRUCTIONS: PAYMENT TERMS: NET 30

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	413	330	3321		PKKS	4401	89164		66,096.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	88578	QUICKLIME PER BID 1322 DELIVERED TO BOTH WATER PLANTS AS REQUIRED THRU 6-30-94	720	TON	83.000	59,760.00
002	00088	FREIGHT CHARGES PER TON OF QUICKLIME	720	FRT	8.800	6,336.00
NON TAXABLE-CALIFORNIA STATE RESALE PERMIT NO. SYKH98-021076.						
ONE YEAR CONTRACT EXTENSION THRU 6-30-94. AMENDED PRICES ARE SHOWN ABOVE. REFERENCE MR. DAVID FLEMING'S LETTER DATED 5-14-93.						

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
 NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL
 66,096.00
 PURCHASE ORDER TOTAL
 66,096.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:
 STEVE ALSTROM

VENDOR
 GEL500000P

7/9/93

CITY CLERK'S OFFICE -

ATTACHED IS AN EXTENSION ON A COMPLETED
PURCHASE ORDER CONTRACT THAT WAS ORIGINALLY
AWARDED DURING THE COUNCIL MEETING HELD ON
5/30/89, ITEM NO. 15.

BARBARA
PROCUREMENT SVCS. DIV.

CHEMSTAR LIME

DAVID L. FLEMING
District Sales Manager

CHEMSTAR LIME COMPANY
2800 North 44th Street
Suite 400
Phoenix, AZ 85008-1557
602-955-5711
FAX 602-468-0488
Voice Bank 800-888-6423, Ext. 1134

May 14, 1993

Mr. Stephen E. Alstrom
Buyer II
City of Sacramento
Procurement Services Division
5730 - 24th Street
Building Four
Sacramento, CA 95822-3699

Subject: Bid #1322

Dear Mr. Alstrom:

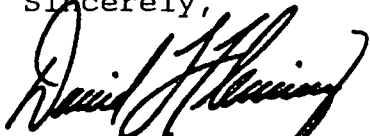
In follow-up to our conversation yesterday, I am sending you this written quotation for quicklime from our Stockton Terminal, along with the prepaid freight:

Quicklime	\$83.00/ton
Freight	<u>8.80/ton</u>
Delivered Price	\$91.80/ton

As you can tell, we were successful in negotiating a lower freight rate, resulting in a net increase of only \$1.00/ton in the delivered price. This pricing will be effective July 1, 1993 through June 30, 1994.

If you have any questions regarding this quotation, please call me.

Sincerely,



David L. Fleming

DLF/dd

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO
JUL 12 1 37 PM '93



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

5730 - 24th Street, BLDG. 4

Sacramento, CA 95822

Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER:
3332174308

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. *ITEMIZED DELIVERY TAG* SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
07 28 92

TO:

SHIP TO:

CHEMSTAR LIME, INC.

**E.A. FAIRBAIRN WATER PLANT
7501 COLLEGE TOWN DRIVE
SACRAMENTO, CA 95826**

**2800 NORTH 44TH STREET, NO.400
PHOENIX, AZ 85008-1557**

602-955-5711

CONTACT/NOTE: **BID NO. 1322**

DELIVERY DATE: **07 06 92**

CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

F.O.B.: **DELIVERED**

SPECIAL INSTRUCTIONS: **CHANGE ORDER # /**

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	413	330	3321		PKKS	4401	89163		65,376.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	88578	QUICKLIME PER BID 1322 DELIVERED TO BOTH WATER PLANTS AS REQUIRED THRU 6-30-93	720	TON	80.000	57,600.00
002	00088	FREIGHT CHARGES PER TON OF QUICKLIME	720	FRT	10.800	7,776.00
NON TAXABLE - CALIFORNIA STATE RESALE PERMIT NO. SYKH98-021076						
ONE YEAR CONTRACT EXTENSION THRU 6-30-93 AT SAME PRICES. REFERENCE YOUR LETTER DATED 4-8-92.						
CHANGE NO. 1 - AMEND UNIT PRICES AS CHANGED ON MAY 28, 1991						

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

65,376.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PURCHASE ORDER TOTAL

65,376.00

VENDOR

GEL500000P

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

JUL 31 2 13 PM '92

7/31/92

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT THAT
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 5/30/89, ITEM NO. 15.

BARBARA
PROCUREMENT SVCS. DIV.
