



CITY OF SACRAMENTO

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DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION
5730 24TH STREET
BUILDING 4

SACRAMENTO, CA 95822-3699
TELEPHONE (916) 449-5551

HOWARD F. ISHIDA
ADMINISTRATOR

December 1, 1982

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE
RECEIVED
DEC 1 1982

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing services 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>
535 - Window Washing Services for a period of 1 year (Attachment 1)	Aqua Clean Incorporated 3024 Freeport Blvd. Sacramento, CA 95818 <i>CO 82031</i>	1 year contract	\$15,780.00
530 - One (1) each Tilt Cab and Chassis with 5 Cubic Yard Dump Body and Front End Loader (Attachment 2)	Sacramento Valley Ford Truck Sales, Inc. 825 Stillwater Road Bryte, CA 95605 P. O. #03392	All	\$46,708.25

APPROVED
BY THE CITY COUNCIL

DEC - 7 1982

OFFICE OF THE
CITY CLERK

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
531 - One (1) Each Tilt Cab and Chassis and the Removal and Re- installation of an Existing Tank and Dump Body (Attachment 3)	S and C Motors 2001 Market Street San Francisco, CA 94114 P. O. #03393	All	\$22,370.24
533 - One (1) Each Truck Mounted Hydro Vacuum Type Sewer Cleaning Machine (Attachment 4)	International Harvester Co. 2445 Evergreen Avenue West Sacramento, CA 95691 P. O. #03395	All	\$108,711.69

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Howard F. Ishida
Howard F. Ishida
Support Services Administrator

Recommendation Approved:

Walter J. Slife
Walter J. Slife, City Manager

HFI:hi
4 Attachments

December 7, 1982
All Districts

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ATTACHMENT 1

BID NO. 535 - WINDOW WASHING SERVICES, AS REQUIRED, DURING THE PERIOD
DECEMBER 1, 1982, OR FROM DATE OF AWARD IF SUBSEQUENT THERETO, THROUGH NOVEMBER 30, 1983

<u>Bidder</u>	<u>Total Annual Bid Price</u>	<u>Prompt Payment Discount</u>
Aqua Clean Incorporated	<u>\$15,780.00</u>	- 0 -
River City Maintenance Incorporated	15,900.00	- 0 -
Empire Industrial Maintenance	No Bid	- 0 -

Estimated Cost: \$18,500.00

User: Facility Maintenance Division

Due Date: November 9, 1982

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ATTACHMENT 2

BID NO. 530 - ONE (1) EACH TILT CAB AND CHASSIS
WITH 5 CUBIC YARD DUMP BODY AND FRONT END LOADER

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Sacramento Valley Ford Truck Sales, Inc.	<u>\$46,708.25</u>	\$100.00
International Harvester Company	\$47,859.69	\$100.00
S and C Motors	\$49,543.72	\$100.00

Note: The respective costs for the following selected options are included in the total bid price:

1. Fifty (50) gallon fuel tank
2. Auxiliary transmission cooler
3. Maximum load indicator, audio type

Estimated Cost: \$35,000.00

User: Fleet Management Division

Due Date: October 19, 1982

ATTACHMENT 3

BID NO. 531 - ONE (1) EACH TILT CAB AND CHASSIS AND THE REMOVAL AND REINSTALLATION OF AN EXISTING TANK AND DUMP BODY FROM AN EXISTING UNIT TO THE NEW UNIT

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
S and C Motors	<u>\$22,370.24</u>	\$100.00
Sacramento Valley Ford Truck Sales, Inc.	\$22,952.60	\$100.00
International Harvester	\$24,342.03	\$100.00

Estimated Cost: \$21,000.00

User: Fleet Management Division

Due Date: October 19, 1982

ATTACHMENT 4

BID NO. 533 - ONE (1) EACH TRUCK MOUNTED
HYDRO VACUUM TYPE SEWER CLEANING MACHINE

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
International Harvester Company	\$110,053.43 (primary bid)	\$100.00
	\$108,711.69 <u>(alternate bid)</u>	\$100.00
	\$118,640.71 (alternate bid)	\$100.00
Sacramento Valley Ford Truck Sales, Inc.	\$112,650.47	\$200.00
George's Contractors' Supply Inc.	\$113,532.20	\$100.00
S and C Ford	\$114,558.44	\$500.00
F. B. Hart Company	\$114,901.88	\$100.00
San Rafael Equipment Company	\$115,577.74 (primary bid)	-0-
	\$112,515.82 (alternate bid)	-0-

Estimated Cost: \$115,000.00

User: Fleet Management Division

Due Date: November 16, 1982

December 8, 1982

Aqua Clean Incorporated
3024 Freeport Blvd.
Sacramento, CA 95818

Dear Sir:

On December 7, 1982, the Sacramento City Council accepted your bid in the amount of \$15,780.00 for window washing services for a period of one (1) year (Bid # 535).

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/lla
cc: Support Services Division

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to support effective decision-making.

3. The third part of the document discusses the importance of data security and privacy. It outlines the measures that should be taken to protect sensitive information and ensure compliance with relevant regulations.

4. The fourth part of the document discusses the importance of data quality and accuracy. It outlines the steps that should be taken to ensure that the data used for analysis is reliable and free from errors.

5. The fifth part of the document discusses the importance of data visualization and reporting. It outlines the various tools and techniques used to present data in a clear and concise manner, making it easier for stakeholders to understand and act upon the information.

December 8, 1982

Sacramento Valley Ford
Truck Sales, Inc.
P.O. Box #03392
Bryte, CA 95605

Dear Sir:

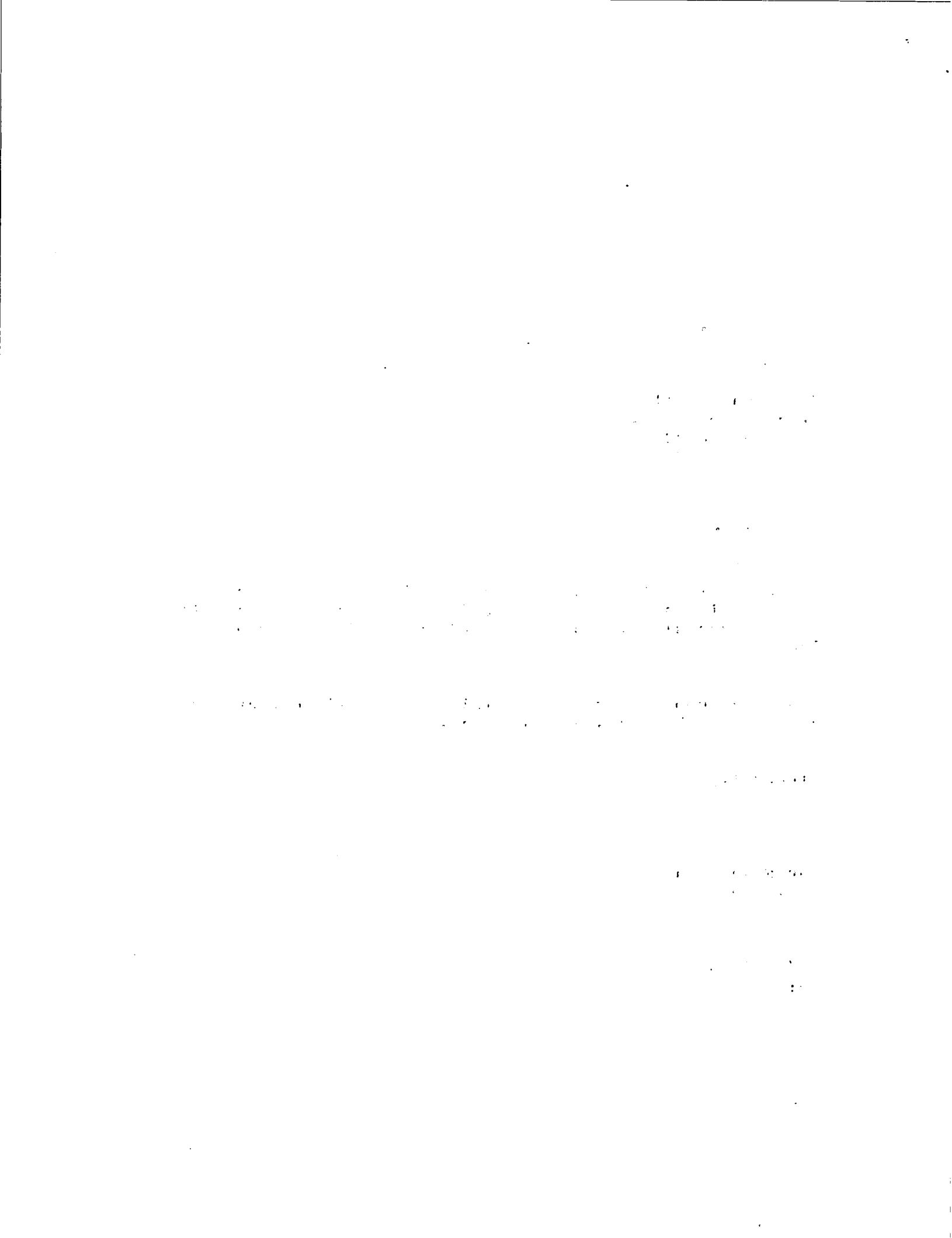
On December 7, 1982, the Sacramento City Council accepted your bid in the amount of \$46,708.25 for one (1) each tilt cab and chassis with 5 cubic yard dump body and front end loader (Bid # 530).

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/llb
cc: Support Services Division



December 8, 1982

S and C Motors
2001 Market Street
P.O. Box #03393
San Francisco, CA 94114

Dear Sir:

On December 7, 1982, the Sacramento City Council accepted your bid in the amount of \$22,370.24 for one (1) each tilt cab and chassis and the removal of existing tank and dump body (Bid # 531).

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/l1c
cc: Support Services Division

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December 8, 1982

International Harvester Co.
2445 Evergreen Avenue
P.O. Box #03395
West Sacramento, CA 95691

Dear Sir:

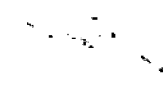
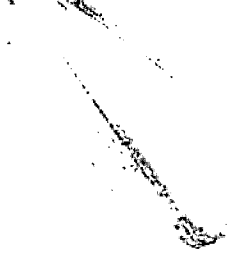
On December 7, 1982, the Sacramento City Council accepted your bid in the amount of \$108,711.69 for one (1) each truck mounted hydro vacuum type sewer cleaning machine (Bid # 533).

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

Sincerely,

Lorraine Magana
City Clerk

LM/emm/lld
cc: Support Services Division



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures that the financial statements are reliable and can be audited without any issues.

In addition, it is crucial to review the accounts regularly to identify any discrepancies or errors. This proactive approach helps in preventing small mistakes from turning into larger problems. It also allows for timely corrections, which is essential for maintaining the integrity of the financial data.

Furthermore, the document highlights the need for clear communication between all parties involved in the financial process. Regular meetings and reports can help in staying on top of the company's financial health and ensuring that everyone is working towards the same goals.

Finally, it is important to stay updated with the latest financial regulations and tax laws. This knowledge is essential for making informed decisions and ensuring that the company remains compliant with all applicable laws.

In conclusion, maintaining accurate financial records and staying on top of the company's financial health are key to long-term success. By following these guidelines, you can ensure that your financial statements are accurate and reliable.



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

December 14, 1982

F. B. Hart Co.
P.O. Box 15588
Sacramento CA 95813

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 533-One each truck mounted hydro vacuum type sewer cleaning machine. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to International Harvester Co. in the amount of \$108,711.69.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/lld

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December 14, 1982

S & C Motors
2001 Market Street
San Francisco CA 94114

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 533-One each truck mounted hydro vacuum type sewer cleaning machine. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to International Harvester Co. in the amount of \$108,711.69.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/lld

December 14, 1982

San Rafael Equipment Company
P.O. Box 2957
San Rafael, CA 94912

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 533-One each truck mounted hydro vacuum type sewer cleaning machine. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to International Harvester Co. in the amount of \$108,711.69.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/lld

December 14, 1982

GCS Inc
2419 Sellers Way
West Sacramento CA 95691

Gentlemen:

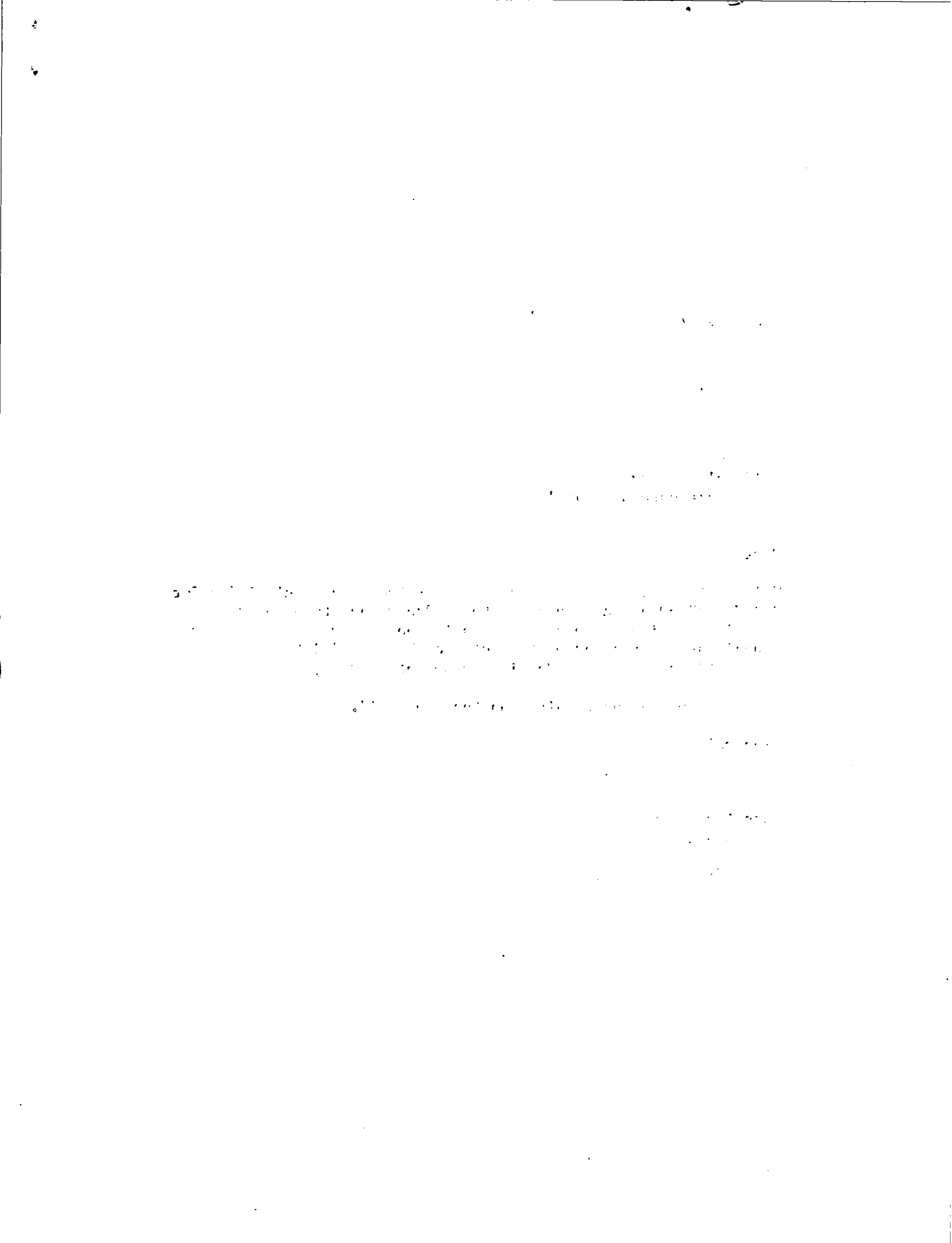
This is to inform you that you were not the successful bidder for Bid No. 533-One each truck mounted hydro vacuum type sewer cleaning machine. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to International Harvester Co. in the amount of \$108,711.69.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/lld



December 14, 1982

Sacramento Valley Ford Truck Sales Inc.
P.O. Box 1365
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 533-One each truck mounted hydro vacuum type sewer cleaning machine. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to International Harvester Co. in the amount of \$108,711.69.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/lld

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December 14, 1982

Sacramento Valley Ford Truck Sales Inc.
P.O. Box 1365
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 531-One each tilt cab & chassis and the removal of existing tank & dump body. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to S & C Motors in the amount of \$22,370.24.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/11C

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December 14, 1982

International Harvester Co.
Fleet Dept.
P.O. Box 822
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 531-One each tilt cab & chassis and the removal of existing tank & dump body. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to S & C Motors in the amount of \$22,370.24.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/11C

December 14, 1982

International Harvester Co.
Fleet Dept.
P.O. Box 822
West Sacramento CA 95691

Gentlemen:

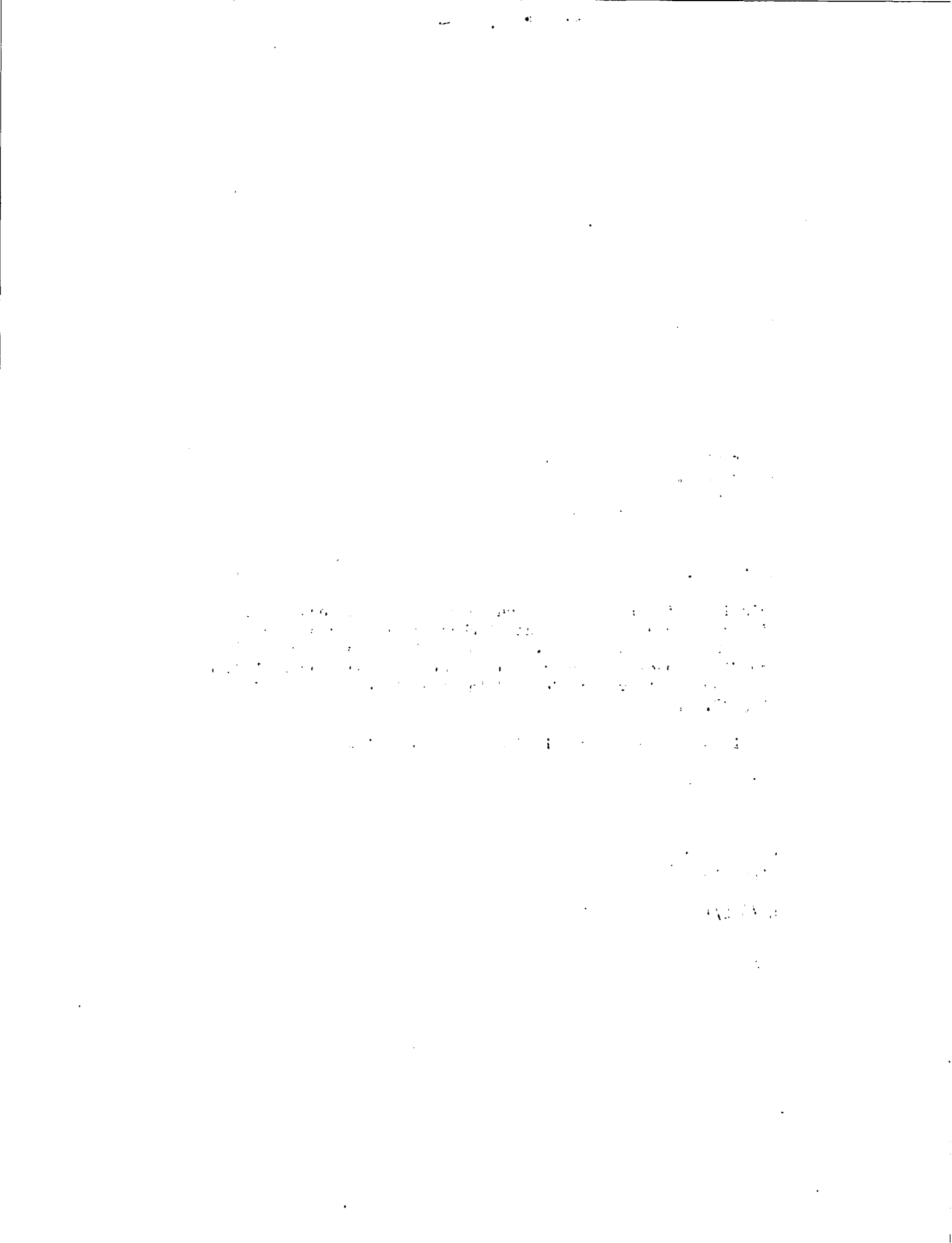
This is to inform you that you were not the successful bidder for Bid No. 530-One each tilt cab & chassis with 5 cubic yard dump body and front end loader. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to Sacramento Valley Ford Truck Sales Inc. in the amount of \$46,708.25.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/11B



December 14, 1982

S & C Motors
2001 Market Street
San Francisco CA 94114

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 530-One each tilt cab & chassis with 5 cubic yard dump body and front end loader. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to Sacramento Valley Ford Truck Sales Inc. in the amount of \$46,708.25.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/11B

December 14, 1982

River City Maintenance
801 South River Road
West Sacramento CA 95691

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 535-Window Washing Services for a period of one year. The said bid having been awarded by the City Council at the regular meeting of December 7, 1982 to Aqua Clean Inc in the amount of \$15,780.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/11A