



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

March 1, 1985
SS:Admin:FM:MW:bb

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

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE
RECEIVED
MAR 5 1985

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing Library 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>
772 - Various quantities and types of Library Equipment to be used by the Sacramento City Library (Attachment #1)	Gaylord Bros., Inc. P. O. Box 4901 Syracuse, NY 13221 (P.O. #45276)	3,4,6,8-10,13-16	\$7,489.32
772 - Various quantities and types of Library Equipment to be used by the Sacramento City Library (Attachment #1)	Demco Supply Inc. P. O. Box 7488 Madison, WI 53707 (P.O. #45277)	1,5,7,11,12	\$3,222.88

APPROVED
BY THE CITY COUNCIL

MAR 12 1985

OFFICE OF THE
CITY CLERK

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Frank Mugartegui
Frank Mugartegui
Director General Services

Recommendation Approved:

Walter J. Slipes
Walter J. Slipes, City Manager

March 12, 1985
All Districts

1 Attachment

ATTACHMENT #1

BID NO. 772 - LIBRARY EQUIPMENT

<u>Item</u>	<u>Quantity</u>	<u>Gaylord Bros., Inc.</u>	<u>Demco Supply, Inc.</u>
1	8	\$ 718.80	<u>\$1,119.60</u>
2	2	N/Q	N/Q*
3	2	\$ <u>636.00</u>	N/Q
4	6	\$ <u>768.00</u>	\$ 629.70*
5	2	\$ 318.00	\$ <u>275.90</u>
6	1	\$ <u>432.00</u>	\$ 439.95
7	1	N/Q	\$ <u>126.95</u>
8	6	\$ <u>131.40</u>	\$ N/Q
9	2	\$ <u>938.00</u>	\$ 629.90*
10	1	\$ <u>38.00</u>	N/Q
11	1	\$ 986.00	\$ <u>799.00</u>
12	1	\$ 877.00	\$ <u>719.00</u>
13	6	<u>\$2,760.00</u>	N/Q
14	1	\$ <u>440.00</u>	N/Q
15	2	\$ <u>842.00</u>	N/Q
16	1	\$ <u>80.00</u>	N/Q
TOTAL BID		\$9,965.20	\$4,740.00
SUBTOTAL AWARD		\$7,065.40	\$3,040.45
6% TAX		423.92	182.43
GRAND TOTAL AWARD		<u>\$7,489.32</u>	<u>\$3,222.88</u>

Prompt Payment Discount N-30 N-30

*The lowest bid for Items 4 and 9 do not meet specifications.

Item 2 will be purchased at a later time.

	<u>Items Awarded</u>	<u>Total Award</u>
Gaylord Bros., Inc.	3, 4, 6, 8-10, 13-16,	\$7,489.32
Demco Supply, Inc.	1, 5, 7, 11, 12	\$3,222.88

Original Estimated Cost: \$10,000.00

User: Library

March 13, 1985

Gaylord Brothers, Inc.
P.O. Box 4901
Syracuse, NY 13221

Dear Gentlemen:

On March 12, 1985, the Sacramento City Council accepted your bid in the amount of \$7,489.32 for Bid Number 772 - various quantities and types of library equipment, items 3, 4, 6, 8-10, 13-16.

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

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/8A

cc: Support Services Division

March 13, 1985

Demco Supply, Inc.
P.O. Box 7488
Madison, WI 53707

Dear Gentlemen:

On March 12, 1985, the Sacramento City Council accepted your bid in the amount of \$3,222.88 for Bid Number 772 - various quantities and types of library equipment, items 1, 5, 7, 11, and 12. (PO #45277)

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

Sincerely,

Lorraine Magana
City Clerk

LM/dbp/8B

cc: Support Services Division