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DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

July 23, 1991

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916-449-5548
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APPROVED
BY THE CITY COUNCIL

DIVISIONS:

City Council
Sacramento, California

JUL 23 1991

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members in Session:

OFFICE OF THE
CITY CLERK

SUBJECT: RECOMMENDATION OF BID AWARD FOR COMMODITIES AND/OR SERVICES

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment, supplies and materials in accordance with specifications adopted by the City Council and recommendation of bid award for the following:

- Bid No. 1491: IBM Model 3480 B22 Disk Drives to be used by the Data Management Department
- Bid No. 1497: Produce for Sacramento Zoo
- Bid No. 1498: Rubberized Asphalt Crack Sealant to be used by the Street Maintenance Division
- Bid No. 1490: Rainwear, being purchased by Central Stores for use by various City departments

FINANCIAL DATA

Bid No. 1491: Funds will be taken from Data Management's Disaster Recovery and Geographic Information Systems budget.

<u>Fund</u>	<u>Agency</u>	<u>Org.</u>	<u>Obj.</u>		<u>Total Available Balance</u>
101	500	AA81	4630)	\$39,345.00
425	500	AA31	4630)	

- Bid No. 1497: Funds for this purchase are available in the Sacramento Zoo's FY91/92 budget line 101-450-4621-4404 for feed and forage.
- Bid No. 1498: Funds for this purchase are available in Street's FY91/92 budget line 101-310-3192-4472 for quarry asphalt with a remaining balance of \$1,360,906.00.
- Bid No. 1490: These purchases are initially charged to Central Stores general inventory account whereby the items are charged to the various using departments' operating budget(s) for the appropriate supplies as the items are disbursed.

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>
1491 - IBM Model 3480 B22 Disk Drives (Attachment #1)	El Camino Resources 36 Woodoaks Drive San Rafael, CA 94903	All	\$ 25,207.26
1497 - Produce for Sacramento Zoo (Attachment #2)	Sacramento Pre-Pak 200 N. 16th Street Sacramento, CA 95814	All	\$ 35,000.00*
1498 - Rubber- ized Asphalt Crack Sealant (Attachment #3)	Bretthauer Road Oil Co. P. O. Box 898 Hillsboro, OR 97123	All	\$ 50,000.00**

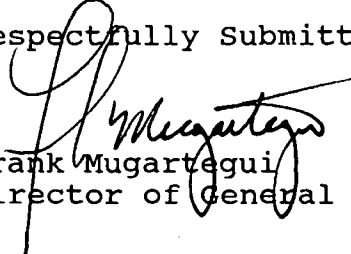
*The lowest responsible bid amount of \$26,275.28 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$35,000.00 per year which more closely reflects the actual amount to be expended each year of this potential 2 year contract.

**The lowest responsible bid amount of \$34,793.55 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$50,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 3 year contract.

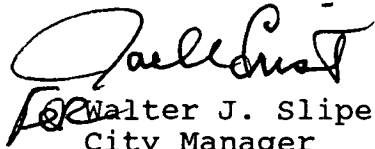
1490 - Rain- Uniform Mfg. Inc. All \$ 30,000.00***
wear P. O. Box 240187
(Attachment #4) Orchard LK, MI 48324

***The lowest responsible bid amount of \$7,403.30 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$30,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 3 year contract.

Respectfully Submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved:


Walter J. Slipes
City Manager
4 Attachments

July 23, 1991
All Districts

BID TABULATION SHEET FOR
BID NO. 1491 - IBM 3480 MODEL B22 DISK DRIVES

<u>Bidder</u>	<u>Bid Amount</u>
El Camino Resources	\$25,207.26 =====
Insight Investments	\$26,399.00
M. K. Newton	\$28,745.75
Centron DPL	\$29,574.79
Leascom	\$28,595.25
Ocean Computers	\$29,431.28*
TBC Corporation	\$31,655.00
Duprey Computers	\$36,871.00
Comdisco	\$31,815.00

*Vendor unable to remove existing equipment and hold prices for 60 days as required.

Total Award of Contract To: El Camino Resources
 36 Woodoaks Drive
 San Rafael, CA 94903

Original Estimated Cost: \$40,000.00

Total Bid Amount: \$25,207.26

Total Amount of Contract: \$25,207.26

Using Department: Data Management

Due Date: June 25, 1991

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
18	1	1	No

BID TABULATION SHEET FOR
BID NO. 1497 - PRODUCE FOR SACRAMENTO ZOO

<u>Bidder</u>	<u>Bid Total</u> (Incl. Sales Tax)	<u>Payment</u> <u>Discount</u>	<u>City</u> <u>Preference</u>	<u>Net</u> <u>Bid</u>
Sacramento Pre-Pak	\$26,275.28 ⁽¹⁾	2% - 20 days	1.0	\$25,492.28 =====
JC Produce Inc.	\$31,193.89 ⁽²⁾	Not Acceptable	No	\$31,193.89

(1) Bid total adjusted for mathematical error

(2) Bid total adjusted to include sales tax

Total Award of Contract To: Sacramento Pre-Pak
 200 N. 16th Street
 Sacramento, CA 95814

Original Estimated Cost: \$27,000.00

Total Bid Amount: \$26,275.28

Total Amount of Contract: \$35,000.00*

Using Department: Sacramento Zoo

Due Date: July 9, 1991

*The lowest responsible bid amount of \$26,275.28 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$35,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 2 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
9	0	0	No

BID TABULATION SHEET FOR
BID NO. 1498 - RUBBERIZED ASPHALT CRACK SEALANT

<u>Bidder</u>	<u>Cost Per Pound</u>	<u>Bid Total (Incl. Sales Tax)</u>	<u>Payment Discount</u>	<u>Net Bid</u>
Seal-All Marketing, Inc.	\$.317	\$45,576.68	5% - 20 days	\$43,297.85
Bretthauer Road Oil Co.	\$.242	\$34,793.55	Net 30 days	\$34,793.55
Crafco, Inc.	\$.267	\$38,387.93	5% - 20 days	\$36,468.53
W. R. Meadows of Texas	\$.250	\$35,943.75	Not Acceptable	\$35,943.75

Total Award of Contract To: Bretthauer Road Oil Co.
P. O. Box 898
Hillsboro, OR 97123

Original Estimated Cost: \$50,000.00

Total Amount of Contract: \$50,000.00**

Using Department: Street Maintenance

Due Date: July 9, 1991

**The lowest responsible bid amount of \$34,793.55 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$50,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 3 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
5	1	1	No

BID TABULATION SHEET FOR
BID NO. 1490 - RAINWEAR

<u>Bidder</u>	<u>Amount of Bid</u>
Uniform Mfg. Inc.	\$ 7,403.30
Vallen Safety Supply	\$ 8,794.98
Capital Rubber	\$ 9,697.23
Safety Supply America	\$ 9,980.12
Mettam Safety Supply	\$10,847.10
R & R Enterprises	\$11,885.72

Total Award of Contract To: Uniform Mfg. Inc.
P. O. Box 240187
Orchard Lake, MI 48324

Original Estimated Cost: \$30,000.00

Total Bid Amount: \$7,403.30

Total Amount of Contract: \$30,000.00***

Using Department: Central Stores

Due Date: June 18, 1991

***The lowest responsible bid amount of \$7,403.30 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$30,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 3 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
18	6	1	No