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DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA
August 11, 1992
PS:Admin:FM:DK:bd

5750 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548
FAX 916-599-0265

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

City Council
Sacramento, California

Honorable Members In Session:

**SUBJECT: RECOMMENDATION FOR AWARD OF BID NO. 1561, NOVELL
COMPUTER NETWORK, IN A TOTAL AMOUNT OF \$31,771.86**

LOCATION AND COUNCIL DISTRICT

City-wide - All Districts

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment in accordance with specifications adopted by the City Council and recommendation of bid award for the following:

Novell Computer Network to be used by Occupational Health and Safety Division

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsible bids submitted per Chapter 57 of the Sacramento City Code, as follows:

<u>Bid</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
Novell Computer Network (Attachment #1)	PC Focus 7500 Mountain Avenue Orangevale, CA 95662	All	\$ 31,771.86



BACKGROUND

Specifications were adopted by the City Council on May 12, 1992 and bids were called for by the City Clerk on June 24, 1992.

FINANCIAL CONSIDERATIONS

Funds will be coming from the Workers' Compensations Claim Management System CIA, 421-500-AA76-4630 with an available balance of \$121,580.21.

POLICY CONSIDERATIONS

These recommendations are consistent with the requirements for competitive bidding as detailed in Chapter 57 of the Sacramento City Code.

MBE/WBE

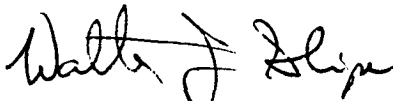
Requests for bid were sent to eleven vendors, four of whom were Minority or Woman Owned Businesses. One response was received from a M/WBE vendor. Recommendation for award is being made to that vendor.

Respectfully Submitted,



Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slipe
City Manager

1 Attachment

Contact For More Information:
Dennis Kerhulas, Senior Buyer, 433-6240

BID TABULATION SHEET FOR
BID NO. 1561 - NOVELL COMPUTER NETWORK

<u>Bidder</u>	<u>Item #1 (Hardware)</u>	<u>Item #2 (Software)</u>	<u>Total</u>	<u>1% Tax Preference</u>	<u>Prompt Pay Discount</u> 1% - 30	<u>Net Bid</u>
PC Focus	\$25,003.62 ⁽¹⁾	\$ 6,768.24	<u>\$31,771.86</u>	No	<294.87>	\$31,476.99
JWP Information Services	\$33,505.27 ⁽¹⁾	\$ 5,995.42	\$39,500.69	<395.00>	No	\$39,105.68

⁽¹⁾ Total adjusted for mathematical errors.

Total Award of Contract To: PC Focus
7500 Mountain Avenue
Orangevale, CA 95662

Total Amount of Contract: \$31,771.86

Original Estimated Cost: \$40,000.00

Using Department: Occupational Health and Safety Division

Total Bid Amount: \$31,771.86

Due Date: June 24, 1992

Total No. of
Bids Solicited
11

No. of M/WBE
Bids Solicited
4

No. of M/WBE
Responses
1

Award to
M/WBE Vendor?
Yes