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DEPARTMENT OF
GENERAL SERVICES
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA
June 9, 1992
PS:Admin:FM:SA:bd

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

916-449-5548
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DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: RECOMMENDATION FOR AWARD OF BID NO. 1556, DRY CELL BATTERIES, IN THE AMOUNT OF \$35,000.00 AND BID NO. 1543, PARKING METERS, IN THE AMOUNT OF \$39,867.50

LOCATION AND COUNCIL DISTRICT

Bid Nos. 1556 and 1543: City-wide - All Districts

SUMMARY

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

Bid No. 1556: Dry Cell Batteries purchased for Central Stores

Bid No. 1543: Parking Meters to be used by On-Street Parking 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>Contract Items Awarded</u>	<u>Amount</u>
1556 - Dry Cell Batteries (Attachment #1)	Platt Electric Supply 6201 27th Street Sacramento, CA 95822	All	\$ 35,000.00*



*The lowest responsible bid amount of \$27,767.18 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 3 year contract.

1543 -	Tri State Meter, Inc.	All	\$39,867.50**
Parking	2412 E. Balboa Drive		
Meters	Tempe, AZ 85282		

(Attachment #2)

**The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 365 days of award providing such purchase(s) has/have been approved and budgeted by the City Council.

BACKGROUND

Bid No. 1556: Specifications were adopted by the City Council on April 21, 1992 and bids were called for by the City Clerk on May 13, 1992.

Bid No. 1543: Specifications were adopted by the City Council on February 25, 1992 and bids were called for by the City Clerk on March 18, 1992.

FINANCIAL CONSIDERATIONS

Bid No. 1556: These purchases are initially charged to a general inventory account whereby the items are debited to the using departments as the items are disbursed.

Bid No. 1543: Funds for this purchase are available in On-Street Parking's FY91/92 budget line 101-310-B124-4461 with a remaining balance of \$69,215.89.

POLICY CONSIDERATIONS

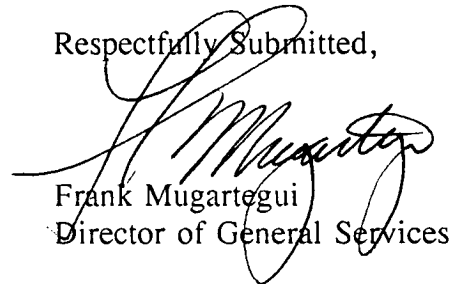
These recommendations are consistent with the requirements for competitive bidding as detailed in Chapter 57 of the Sacramento City Code.

MBE/WBE

Bid No. 1556: Requests for bid were sent to thirteen vendors, eight of whom were Minority or Woman Owned Businesses. Five responses were received from M/WBE vendors. Recommendation for award is not being made to a M/WBE vendor.

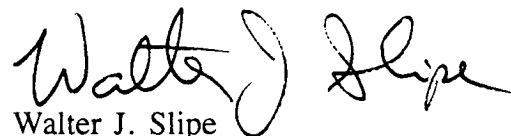
Bid No. 1543: Requests for bid were sent to eight vendors. There were no M/WBE vendors known to supply such requirements.

Respectfully Submitted,



Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slipe
City Manager

2 Attachments

Contact For More Information:
Steve Alstrom, Buyer II, 433-6240

For Council Agenda of:
June 9, 1992

BID TABULATION SHEET FOR
BID NO. 1556 - DRY CELL BATTERIES

<u>Bidder</u>	<u>Bid Total</u>	<u>Payment Discount</u>	<u>City Preference</u>	<u>Net Bid</u>
Platt Electric Supply	\$27,767.18 ⁽¹⁾ =====	2% - 10th prox.	1.0	\$26,939.72 =====
Abrasive Engineering	\$41,941.69 ⁽¹⁾	2% - 20 days	No	\$41,102.85
Nor-Cal Battery Co.	\$30,509.00	Net 30 days	No	\$30,509.00
All Pro Hardware	\$34,405.65	Net 30 days	No	\$34,405.65
Fred Rader Mill Supply	\$28,927.64	2% - 20 days	1.0	\$28,065.60
GE Supply	\$28,413.68	Not Acceptable	1.0	\$28,129.54
Allcal Distributors	\$27,953.04 ⁽¹⁾	1% - 21 days	No	\$27,673.51
Polecat Lineman Supply	\$34,000.51	Net 30 days	No	\$34,000.51
Murray Industrial Supply	\$31,484.55	Net 30 days	1.0	\$31,169.71
Batteries Inc.	\$29,150.69	Net 30 days	No	\$29,150.69
Cell Energy Inc.	\$29,275.68	2% - 20 days	No	\$28,690.16
Sacramento Safety Supply	\$30,444.76	Net 30 days	1.0	\$30,140.32
Capitol Barricade Inc.	\$28,236.97	Net 30 days	1.0	\$27,954.60

⁽¹⁾ Totals corrected for bidder mathematical errors

BID TABULATION SHEET FOR BID NO. 1556 Con't

Total Award of Contract To: Platt Electric Supply
6201 27th Street
Sacramento, CA 95822

Original Estimated Cost: \$35,000.00

Total Bid Amount: \$27,767.18

Total Amount of Contract: \$35,000.00*

Using Department: Central Stores

Due Date: May 13, 1992

*The lowest responsible bid amount of \$27,767.18 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 3 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
13	8	5	No

**BID TABULATION SHEET FOR
BID NO. 1543 - PARKING METERS**

<u>Bidder</u>	<u>Model</u>	<u>Unit Cost</u>	<u>Total (Incl. Sales Tax</u>	<u>Payment Discount</u>	<u>City Preference</u>	<u>Net Bid</u>
Duncan Industries	Model 80 Iron Housing	\$252.00	\$54,306.00	Net 30 days	No	\$54,306.00
Duncan Industries	Model 70 Zinc Housing	\$199.00	\$42,884.50	Net 30 days	No	\$42,884.50
Tri-State Meter, Inc.	P.O.M. Model E Zinc Housing	\$185.00	\$39,867.50 =====	Net 30 days	No	\$39,867.50 =====

Total Award of Contract To: Tri-State Meter, Inc.
2412 E. Balboa Drive
Tempe, AZ 85282

Total Amount of Contract: \$39,867.50*

Using Department: On-Street Parking

Original Estimated Cost: \$54,500.00

Due Date: March 18, 1992

Total Bid Amount: \$39,867.50

*The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 365 days of award providing such purchase(s) has/have been approved and budgeted by the City Council.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
8	There were no M/WBE vendors known to supply such requirements.	None	No

