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CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED
FEB 25 1981

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

HOWARD F. ISHIDA
PURCHASING AGENT

February 25, 1981

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing services and supplies 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>
342 - Landscape Maintenance for a period of 9½ months (Attachment 1)	Daclan Landscape Gardeners 320 Fairgate Road Sacramento, CA 95825 <i>CO - 80052</i>	9½ month contract	\$23,370.00 (Estimate)
307 - Various quantities of Cold Water Meters (Attachment 2)	Rockwell International Corp. 6401 Regio Avenue Buena Park, CA 90620 <u>P. O. #65502</u>	1-3	\$27,245.18
	Neptune Water Meter Company 5540 East Harbor Street Los Angeles, CA 90040 <u>P. O. #65503</u>	4 and 6	\$22,641.60
	Badger Meter, Inc. 4545 West Brown Deer Road Milwaukee, WI 53223 <u>P. O. #65504</u>		\$5,429.96

APPROVED
BY THE CITY COUNCIL


MAR - 3 1981

OFFICE OF THE
CITY CLERK

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
307 - Various quantities of Cold Water Meters (Attachment 2)	Hersey Products Inc. 250 Elm Street Dedham, MA 02026 <u>P. O. #65505</u>	7	\$10,273.31

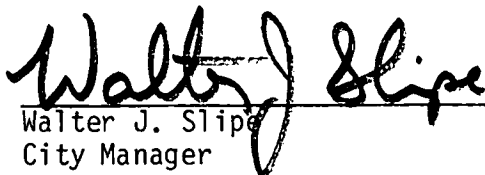
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Purchasing Agent

Recommendation Approved:



Walter J. Slipes
City Manager

HFI:jc
3 Attachments

March 3, 1981

ATTACHMENT 1

BID NO. 342 - LANDSCAPE MAINTENANCE SERVICES FOR ELEVEN (11)
CITY PARKING FACILITIES FOR THE PERIOD MARCH 16, 1981 THROUGH DECEMBER 31, 1981

<u>Bidder</u>	<u>Total Bid Price</u>
Daclan Landscape Gardeners	<u>\$23,370.00</u>
Sacramento Scenic Corporation	\$28,690.00
Villasenor Landscape Maintenance	\$34,770.00
Landscape Care	\$62,700.00
Gil's Landscaping	\$70,062.50
Gus Navarrete	\$99,655.00
Hutchings Landscape Services	No Bid

Estimated Cost: \$30,000.00

User: Community Services Department

Due Date: February 17, 1981

ATTACHMENT 2

BID NO. 307 - COLD WATER METERS

All Prices Include 6% Sales Tax and Any Applicable Discounts

<u>Bidder</u>	<u>Item #1</u>	<u>Item #2</u>	<u>Item #3</u>	<u>Item #4</u>	<u>Item #5</u>	<u>Item #6</u>	<u>Item #7</u>	<u>Prompt Payment Discount</u>
Carlton Meter Company	\$2,899.10*	\$10,827.90*	\$11,479.80*	No Bid	No Bid	No Bid	No Bid	-0-
Rockwell International Corporation	<u>\$3,161.45</u>	<u>\$12,044.25</u>	<u>\$12,039.48</u>	\$12,402.00	\$6,254.00	\$11,342.00	\$13,780.00	-0-
Neptune Water Meter Company	\$3,339.00	\$13,753.50	\$15,582.00	<u>\$12,020.40</u>	\$6,254.00	<u>\$10,621.20</u>	\$11,670.60	-0-
Badger Meter, Inc.	\$3,612.48	\$13,937.94	\$17,591.12	\$12,465.60	<u>\$5,429.96</u>	\$10,992.62	\$10,729.11	-0-
Hersey Products Inc.	\$5,777.00	\$15,741.00	\$17,426.40	\$12,372.11	\$6,563.94	\$10,969.09	<u>\$10,273.31</u>	-0-
Kent Meter Sales, Inc.	\$3,153.50	No Bid	No Bid	\$13,928.40	\$6,741.60	\$10,790.80	\$11,718.30	-0-
Camellia Valley Supply Inc.	\$4,336.81	\$14,546.89	\$17,449.47	\$16,222.79	\$8,061.52	\$15,488.08	\$18,387.39	2%

*Does not meet specifications - see attached memorandum

Total Award of Each Contract: Rockwell International Corporation - \$27,245.18
 Neptune Water Meter Company - \$22,641.60
 Badger Meter Inc. - \$5,429.96
 Hersey Products Inc. - \$10,273.31

Total Award of All Contracts: \$65,590.05

Estimated Cost: \$70,000.00

User: Water and Sewer Division

Due Date: January 13, 1981



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

March 4, 1981

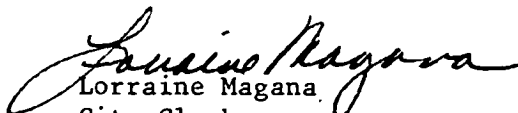
Daclan Landscape Gardeners
320 Fairgate Road
Sacramento, CA 95825

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$23,370.00, for landscape maintenance for a period of 9½ months.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing Agent

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CITY OF SACRAMENTO

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915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

March 4, 1981

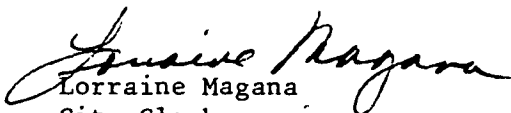
R.C. Collet, Inc.
P.O. Box 1069
Woodland, CA 95695

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$104,745.00, for construction of six (6) lighted tennis courts at Grant Union High School.

The City Engineer will contact you concerning the necessary contract and bond.

Sincerely,


Lorraine Magana
City Clerk

LM:sj
cc: City Engineer

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LORRAINE MAGANA
CITY CLERK

March 4, 1981

Hersey Products, Inc.
250 Elm Street
Dedham, MA 02026

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$10,273.31, for various quantities of Cold Water Meters, Item 7.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing Agent

18B



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LORRAINE MAGANA
CITY CLERK

March 4, 1981

Badger Meter, Inc.
4545 West Brown Deer Road
Milwaukee, Wisconsin 53233

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$5,429.96, for various quantities of Cold Water Meters, Item 5.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing Agent

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LORRAINE MAGANA
CITY CLERK

March 4, 1981

Neptune Water Meter Company
5540 East Harbor Street
Los Angeles, CA 90040

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$22,641.60, for various quantities of Cold Water Meters, Items 4 and 6.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing Agent

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SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

March 4, 1981

Rockwell International Corporation
6401 Regio Avenue
Buena Park, CA 90620

Gentlemen:

On date of March 3, 1981, the City Council accepted your bid in the amount of \$27,245.18, for various quantities of Cold Water Meters, Items 1-3.

The City Purchasing Agent will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM:sj

cc: Purchasing Agent

18B