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# CITY OF SACRAMENTO

## DEPARTMENT OF GENERAL SERVICES

RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO

NOV 14 9 25 AM '85

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

OFFICE OF THE DIRECTOR

November 7, 1985  
SS:Admin:FM:RA:JJ:bb

**APPROVED**  
BY THE CITY COUNCIL

City Council  
Sacramento, California

NOV 19 1985

OFFICE OF THE  
CITY CLERK

CITY MANAGER'S OFFICE  
**RECEIVED**  
NOV 13 1985

Honorable Members in Session:

SUBJECT: Recommendation of Award

### SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing materials and 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>
886 - 2 each Bar 84 Test Analyzer System (Attachment #1)	The C. S. Collins Company 3295 Ramos Circle Sacramento, CA 95827 (P. O. #60152)	All	\$ 13,313.60
891 - Various Quantities and Types of Water Meter Fittings (Attachment #2)	Sacramento Utilities Supply Co. 3124 Auburn Blvd. Sacramento, CA 95821 (P. O. #60153)	All	\$ 17,978.59
873 - 3,600 each Automated Lift 90-Gallon Refuse Containers (Attachment #3)	Pawnee Products 433 Industrial Road Goddard, Kansas 67052 (P. O. #60154)	All	\$230,796.00

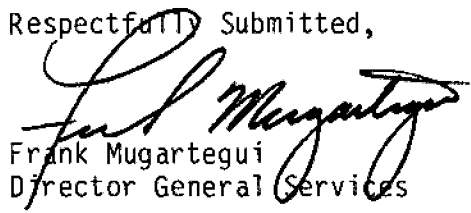
City Council

-2-

November 19, 1985

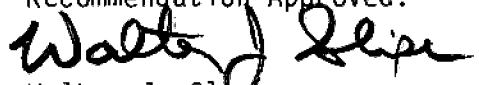
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Frank Mugartegui  
Director General Services

Recommendation Approved:



Walter J. Slipe  
City Manager

3 Attachments

November 19, 1985  
All Districts

ATTACHMENT #1

BID NO. 886 - BAR 84 TEST ANALYZER SYSTEM

(Total Price Includes 6% Sales Tax)

<u>Bidder</u>	<u>Total Price</u>
The C. S. Collins Company	<u>\$13,313.60</u>
Coats Diagnostics	\$14,829.40
Allen Test Products, Inc.	\$15,051.89

Total Award of Contract To: The C. S. Collins Company  
3295 Ramos Circle  
Sacramento, CA 95827

Total Amount of Contract: \$ 13,313.60

Original Estimated Cost: \$ 13,300.00

User: Fleet Management Division

Due Date: October 15, 1985

ATTACHMENT #2

BID NO. 891 - WATER METER FITTINGS

<u>Bidder</u>	<u>Amount of Bid</u>
Sacramento Utilities Supply Co.	<u>\$ 17,978.59</u>
Western Utilities	\$ 18,576.82
Camellia Valley Supply	* \$ 14,603.85
Grreat Distributing	* \$ 14,535.67

\*Did not respond to total requirement of bid.

Total Award of Contract To: Sacramento Utilities Supply Co.  
3124 Auburn Blvd.  
Sacramento, CA 95821

Total Amount of Contract: \$ 17,978.59

Original Estimated Cost: \$ 18,000.00

User: Water and Sewer Division/Water Distribution

Due Date: October 29, 1985

ATTACHMENT #3

BID NO. 873 - AUTOMATED LIFT 90-GALLON REFUSE CONTAINERS

<u>Bidder</u>	<u>Each</u>	<u>Total</u>
Pawnee Products	\$64.11	<u>\$230,796.00</u>
Turn-Key North	\$67.53	\$243,108.00
Heil Equipment	\$69.17	\$249,012.00
Snyder Industries Inc.	\$72.48	\$260,928.00

NOTE: Solid Waste Division requested the estimated quantity be increased from 2,500 to 3,600 cans due to the low bid amount being less than the projected budget amount for this fiscal year.

Total Award of Contract To: Pawnee Products  
 433 Industrial Road  
 Goddard, Kansas 67052

Total Amount of Contract: \$ 230,796.00

Original Estimated Cost: \$ 175,000.00

User: Solid Waste Division

Due Date: September 10, 1985

November 26, 1985

The C. S. Collins Company  
3295 Ramos Circle  
Sacramento CA 95827

Dear Sir:

On November 19, 1985, the Sacramento City Council accepted your bid in the amount of \$13,313.60 for Bid No. 886 - 2 each Bar 84 Test Analyzer System (PO60152).

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/23A

November 26, 1985

Sacramento Utilities Supply Co.  
3124 Auburn Blvd.  
Sacramento CA 95821

Dear Sir:

On November 19, 1985, the Sacramento City Council accepted your bid in the amount of \$17,978.59 for Bid No. 891 - Various quantities and types of Water Meter Fittings (P060153).

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/23B

November 26, 1985

Pawnee Products  
433 Industrial Road  
Goddard, Kansas 67052

Dear Sir:

On November 19, 1985, the Sacramento City Council accepted your bid in the amount of \$230,796.00 for Bid No. 873 - 3,600 each Automated Lift 90-Gallon Refuse Containers (PO60154).

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/23C