

RESOLUTION NO. 1813

Adopted by the Housing Authority of the City of Sacramento.

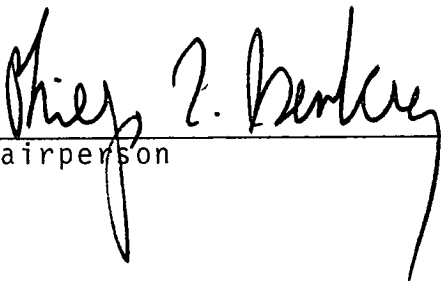
July 15, 1980

APPROVING SPECIFICATIONS AND AUTHORIZING SOLICITATION OF BIDS AND AWARD OF CONTRACT(S) FOR DISPOSABLE FOOD SERVING SUPPLIES FOR SACRAMENTO ELDERLY NUTRITION PROGRAMS


BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE CITY OF SACRAMENTO:

1. The attached bid specifications for disposable products to be used in meal service for the elderly are approved.

2. The Executive Director is authorized to solicit bids for the disposable products listed in the attached bid specifications, and to award purchase contract(s) to the responsible low bidder(s).


Chairperson

ATTEST:


Secretary

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JUL 15 1980

REQUISITION

P.O. NO. _____

(DO NOT WRITE IN THIS SPACE)

Date 6/16/80

To: _____

Confirming: _____

PURCHASING DEPARTMENT USE ONLY

TERMS OF SALE 2% 10TH PROX
 NET 30 DAYS
 F.O.B. POINT DESTINATION VIA Best Way
 SELLER'S PLANT
 DELIVERY DATE _____

PLEASE USE SEPARATE LINES FOR EACH ITEM
 ALWAYS INDICATE SIZE, COLOR, QUALITY AND ALL INFORMATION PERTINENT TO ITEM

DO NOT WRITE
 IN THESE COLUMNS

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1.	96	gals.	Liquid Bleach 6/0 1 gallon plastic containers		
2.	25	gals.	Liquid hand dishwashing Detergent 1 gallon plastic containers		
3.	25	cs.	Plastic Trashcan Liners, clear, virgin plastic 33 gallon cans, 33"X40", .0014 gauge 250/cs.		
4.	222	cs.	Styrofoam Cups, 6 oz., 1000/cs.		
5.	13	cs.	Plastic Disposable Gloves, Wrist Length, Large size, 100 per box/10 box per cs.		
6.	35	cs.	Flat Paper Napkins, 13X13½ quarterfold - 8/750, Forenap or equal		
7.	140	cs.	Paper placemats, 10"X14", White or colored, 1000/cs.		
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ROUGH ESTIMATED COST: \$ 29,000				JUL 15 1980	
(Do not call Supplier for price. Call Purchasing if necessary.)					

Suggested Supplier Responsible Low Bidder		DELIVER TO See Note on Page 3		REQUIRED DELIVERY DATE ASAP	
DELIVER REQUISITION TO PURCHASING AGENT, SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY REQ. MUST NOT BE HANDED TO SALESMAN.		Area Mgr. Ident. Code _____			
		Housing Ident. Code _____			
		Account No. See Note Below			
		Work Order No. _____			
		Redevelopment Proj. No. _____			
ORDER DOCUMENTATION		<input type="checkbox"/> LOWEST PRICE <input type="checkbox"/> STANDARD PRICE <input type="checkbox"/> PROPRIETARY ITEM <input type="checkbox"/> ONLY SOURCE <input type="checkbox"/> URGENCY <input type="checkbox"/> BASIS OF PREVIOUS BEST PRICE		SIGNED BY _____ (Requisitioner) APPROVED BY _____ (Dept. Head) FISCAL _____	

PURCHASING DEPARTMENT BUYER

WHITE-PURCHASING CANARY-ACCOUNTING PINK-REQUISITIONER
 Charge all items, except 18 thru 22, to Title III-CI (FY 80-81)

PLEASE USE SEPARATE LINES FOR EACH ITEM

ALWAYS INDICATE SIZE, COLOR, QUALITY AND ALL INFORMATION PERTINENT TO ITEM

DO NOT WRITE
IN THESE COLUMNS

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
8.	166	cs.	Plastic Knives, Medium weight, 6-3/4", 1000/cs.		
9.	175	cs.	Plastic Forks, Medium weight, 6 1/2", 1000/cs.		
10.	175	cs.	Plastic Spoons, Medium Weight, 5-7/8", 1000/cs.		
11.	370	cs.	Paper Plates, 10 1/4", 3-compartment, Chinet or equal, 500/cs.		
12.	12	cs.	Paper Plates, 6", Round Economy white, fluted, 1000/cs.		
13.	29	cs.	Souffle Cups, 5 1/2 oz., Lily #550 or equal, 250/box - 20 box/cs.		
14.	50	cs.	Dessert dishes, 5 oz. capacity, 1000 per case (provide a sample)		
15.	50	cs.	Paper Cold Drink Cups, 10 oz., Waxed, Lily Mosaic or equal, 2500/cs.		
16.	30	cs.	Singlefold Paper Towels, 10"X10 1/4", Natural, 250 Towels per pkg., 15 pkg. per case, Crown Certified #755 or equal		
17.	4	ctns.	Toilet Tissue-rolls, 500, 2 ply, Sheets per roll 4 1/2"X4 1/2", 96 rolls per carton, Crown Chiffon #139 or equal		
18.	32	cs.	Aluminun foil sheets, Standard gauge, 12X10-3/4" interfold, 12 box of 200 sheets each per case		
19.	35	cs.	Clear Plastic Trays, oblong, 6 1/2"X5", 1000/cs., Zellerbach #101 or equal		
20.	35	rolls	Rolls of Plastic Cling, perforated sheets, 10"X10", 1900 sheet/roll		

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Estimated Cost:

PLEASE USE SEPARATE LINES FOR EACH ITEM ALWAYS INDICATE SIZE, COLOR, QUALITY AND ALL INFORMATION PERTINENT TO ITEM				DO NOT WRITE IN THESE COLUMNS	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
21.	115		Aluminum Food Trays, 3-compartment 8½"X6½"X1-9/32", oblong, T divider, EKCO - 6068-35 or equal		
22.	18		Aluminum Food Trays, oblong, 2-compartment, Divider to ledge, Minimum capacity of compartments 10 oz., 5 oz., EKCO 6536-30 or equal		
23.	4	bx.	Paper Hats, overseas style, White, 100 per box		
24.	12	ea.	Aluminum Foil Roll, 18"X 500' 0.001 ga., Cutterbox		
25.	6	ea.	Plastic Wrap Roll, 18"X 2000' ½ mil., Cutterbox		
26.	6	ea.	Wrapping Paper, 24"X1850', #30, White Machine Finish		
27.	2	cs.	Sheet pan liners, Parchment paper, 27#, 24½"X16½", 1000 sheets per case		
			DELIVERY:		
			Sacramento Elderly Nutrition Program		
			3013 "D" Street, Sacramento, CA 95816		
			Mon - Fri 8:00 - 11:30 a.m. ONLY		
					1813
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				JUL 15 1980	
				Estimated Cost:	