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CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

October 15, 1985
SS:Admin:FM:MW:JJ:RA:bb

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

CITY MANAGER'S OFFICE
RECEIVED
OCT 17 1985

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

APPROVED
BY THE CITY COUNCIL

OCT 22 1985

OFFICE OF THE
CITY CLERK

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment, material and services in accordance with specifications adopted by the City Council.

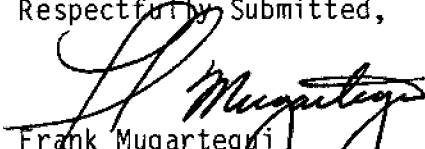
RECOMMENDATION

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>
843 - Maintenance and Repair of Kawasaki Motorcycles (Attachment #1)	B & T Kawasaki 6520 Franklin Blvd. Sacramento, CA 95823 (P.O. #60140)	All	\$30,000.00
879 - Various quantities and types of Maintenance Paints (Attachment #2)	Mason Paint Co. 2121 Blumenfeld Sacramento, CA 95815 (P.O. #60141)	All	\$12,008.00
881 - 14 ea. Toshiba Printers and Accessories (Attachment #3)	House of Computers 1800 Tribute Rd., #105 Sacramento, CA 95815 (P.O. #60142)	All	\$19,744.09

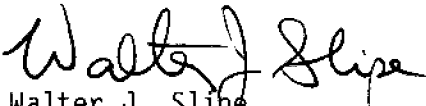
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Frank Mugartegui
Director General Services

Recommendation Approved:



Walter J. Slife,
City Manager

3 Attachments

October 22, 1985
All Districts

Handwritten notes and scribbles, possibly including the word "Scribble" and other illegible markings.

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ATTACHMENT #1

BID NO. 843 - MAINTENANCE AND REPAIR OF KAWASAKI MOTORCYCLES

(Total Bid Price Includes 6% Sales Tax)

<u>Bidder</u>	<u>Total Bid Price</u>
B & T Kawasaki	<u>\$13,161.18</u>
Roseville Honda/Kawasaki	\$20,201.22
Good Times Kawasaki	*
*Bid Withdrawn	

Total Award of Contract To: B & T Kawasaki
6520 Franklin Blvd.
Sacramento, CA 95823

Total Amount of Contract: \$30,000.00**

Original Estimated Cost: \$30,000.00

User: Fleet Management Division

Due Date: September 17, 1985

**Fleet Management requests approval of this contract for an estimated \$30,000.00 to allow for unforeseeable repairs.

ATTACHMENT #2

BID NO. 879 - MAINTENANCE PAINTS

<u>Bidder</u>	<u>Item #</u>	<u>1 - 8</u>	<u>10 - 17</u>	<u>19 - 22</u>
Mason Paint Co.		<u>\$2,641.36</u>	<u>\$ 8,243.25</u>	<u>\$1,123.90</u>
PPG Industries, Inc.		\$3,605.05	\$13,995.95	\$1,139.00
Dunn-Edwards Corp.		\$4,006.75	\$12,143.25	\$1,300.00
Fuller O'Brien Paints		\$3,458.60	\$11,277.75	\$1,267.50
Frontier Paint Co.		\$4,352.58	\$13,197.55	\$1,286.40
Kelly-Moore Paint Co.		\$2,956.30	\$11,241.80	\$1,171.10

Note: (1) Items 9, 18, 23, 24, 25, 26, 27, 28 were deleted from the award as in the best interest of the City.

(2) This is an estimated quantities type contract. The total dollar value is approximate.

Total Award of Contract To: Mason Paint Co.
2121 Blumenfeld
Sacramento, CA 95815

Total Amount of Contract: \$12,008.00

Original Estimated Cost: \$28,550.00

User: Various Departments

Due Date: September 17, 1985

ATTACHMENT #3

BID NO. 881 - PRINTERS AND PRINTER ACCESSORIES

<u>Bidder</u>	<u>Contract Amount</u>	<u>Cash Payment Discount</u>
Alpha Omega Computer Products	\$21,804.20	1% 10 Days
Second Source Engineering	\$21,830.70	1/2% 10 Days
Business Development Systems	\$26,263.28	4% 10 Days
Radio Shack Div. Tandy Corp.	\$21,712.32	Net 30 Days
XCEL	\$20,752.68	1% 10 Days
Let's Talk Computers	\$21,637.78	1% 21 Days
Photo & Sound Company Alternate	\$26,129.00 \$18,607.03	2% 20 Net 30
Capitol Computers	\$20,991.18	Net 30 Days
House of Computers	<u>\$19,744.09</u>	Net 30 Days
Xerox Corp.	\$23,941.16	Net 30 Days
Carroll's Typewriter Exchange	\$13,753.50	Net 30 Days

Total Award of Contract To: House of Computers
1800 Tribute Road, #105
Sacramento, CA 95815

Total Amount of Contract: \$ 19,744.09

Original Estimated Cost: \$ 20,000.00

User: Various City Departments

Due Date: October 1, 1985

Award Basis: Bids from Xerox Corporation, Carroll's Typewriters and the alternate bid from Photo & Sound Company are disqualified because bids on alternate equipment were not invited. Award is made to the lowest responsive bidder.



October 29, 1985

Good Times Kawasaki
5040 Auburn Boulevard
Sacramento, CA 95841

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 843 - Maintenance and Repair of Kawasaki Motorcycles. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to B & T Kawasaki, in the amount of \$30,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12A

October 29, 1985

Roseville Honda
106 Judah Street
Roseville, CA 95678

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 843 - Maintenance and Repair of Kawasaki Motorcycles. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to B & T Kawasaki, in the amount of \$30,000.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12A

October 29, 1985

PPG Industries
6531 Folsom Boulevard
Sacramento, CA 95819

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 879 - Various quantities and types of Maintenance Paints. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to Mason Paint Co., in the amount of \$12,008.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12B

October 29, 1985

Dunn-Edwards Corporation
4885 E. 52nd Place
Los Angeles, CA 90040

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 879 - Various quantities and types of Maintenance Paints. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to Mason Paint Co., in the amount of \$12,008.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12B

October 29, 1985

Frontier Paint Company, Inc.
2513 Arden Way
Sacramento, CA 95825

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 879 - Various quantities and types of Maintenance Paints. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to Mason Paint Co., in the amount of \$12,008.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12B

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

October 29, 1985

Kelly-Moore Paint Co., Inc.
2697 Florin Road
Sacramento, CA 95822

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 879 - Various quantities and types of Maintenance Paints. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to Mason Paint Co., in the amount of \$12,008.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12B

October 29, 1985

Fuller O'Brien Paints
1709 16th Street
Sacramento, CA 95812

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 879 - Various quantities and types of Maintenance Paints. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to Mason Paint Co., in the amount of \$12,008.00.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12B

October 29, 1985

Alpha Omega Computer Products
18618 Ventura Boulevard
Tarzana, CA 91356

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Business Development Systems
P. O. Box 626
Foresthill, CA 95631

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Second Source Engineering
9901 B Horn Road
Sacramento, CA 95827

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Radio Shack Computer Center
4749 J Street
Sacramento, CA 95819

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

XCEL
2640 Cordova Lane, Suite 111
Rancho Cordova, CA 95670

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Lets Talk Computers
5747 Brushy Creek Trail
Dallas, TX 75252

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Photo and Sound Company
1779 Tribute Road, Suite H
Sacramento, CA 95815

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Capitol Computer Systems
1767-C Tribute Road
Sacramento, CA 95815

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 29, 1985

Xerox Corporation
560 J Street, Suite 300
Sacramento, CA 95814

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/l2C

October 29, 1985

Carroll's Typewriter Exchange, Inc.
223 Vernon Street
Roseville, CA 95678

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 881 - Printers and Printer Accessories. The said bid having been awarded by the City Council at the regular meeting of October 22, 1985, to House of Computers, in the amount of \$19,744.09.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana
City Clerk

Janice Beaman
Deputy City Clerk

JB/dah/12C

October 23, 1985

B & T Kawasaki
6520 Franklin Blvd
Sacramento CA 95823

Dear Gentlemen:

On October 22, 1985, the Sacramento City Council accepted your bid in the amount of \$30,000.00 for Bid No. 843 - Maintenance and Repair of Kawasaki Motorcycles, all items, PO60140.

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/12A

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Handwritten text, possibly a date or a short note, located in the lower right quadrant.

October 23, 1985

Mason Paint Co.
2121 Blumenfeld
Sacramento CA 95815

Dear Sir:

On October 22, 1985, the Sacramento City Council accepted your bid in the amount of \$12,008.00 for Bid No. 879 - Various quantities and types of Maintenance Paints, all items, P060141.

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/12B

October 23, 1985

House of Computers
1800 Tribute Rd., #105
Sacramento CA 95815

Dear Sir:

On October 22, 1985, the Sacramento City Council accepted your bid in the amount of \$19,744.09 for Bid No. 881 - 14 ea. Toshiba Printers and Accessories, all items, PO60142.

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

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/12C