



CITY OF SACRAMENTO

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DEPARTMENT OF GENERAL SERVICES
SUPPORT SERVICES DIVISION
5730 24TH STREET
BUILDING 4

SACRAMENTO, CA 95822-3699
TELEPHONE (916) 449-5551

HOWARD F. ISHIDA
ADMINISTRATOR

June 22, 1983

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE
RECEIVED
JUN 23 1983

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment, materials, 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>
574 - 2 each 125 CFM Skid Mounted Air Compressors (Attachment 1)	Sullair Pacific, Incorporated 1618 Doolittle Drive San Leandro, CA 94577 P. O. #07663	All	\$13,760.92
573 - 1 each 2-Ton Truck Chassis with Tilt Cab (Attachment 2)	International Harvester Company 2445 Evergreen Avenue West Sacramento, CA 95691 P. O. #07664	All	\$20,355.42
565 - Liquid Aluminum Sulfate (Alum) for a period of 1 year (Attachment 3)	Imperial West Chemical Company 1701 Wilbur Avenue Antioch, CA 94509 P. O. #20002	1 year contract	\$123,120.00

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
607 - Air, Gas, Oil and Water Filter Elements for a period of 1 year (Attachment 4)	Specialty Filter Corporation 1402 Richards Blvd. Sacramento, CA 95814 P. O. #20003	1 year contract	\$13,526.96
605 - Lead Acid Storage Batteries and Electrolyte for a period of 1 year (Attachment 5)	Sacramento Battery Company 3616 West Capitol Avenue West Sacramento, CA 95691 P. O. #20004	1 year contract	\$34,383.75
603 - Quicklime for a period of 1 year (Attachment 6)	Phil L. Dostal Corporation 1650 Borel Place, Suite 222 San Mateo, CA 94402 P. O. #20005	1 year contract	\$50,325.00
604 - Animal Food for a period of 1 year (Attachment 7)	Sunrise Ranch Supply 7640 Sunrise Blvd. Citrus Heights, CA 95610 P. O. #20006	1 year contract	\$19,543.20
570 - 1 each Trailer Mounted Brush and Tree Limb Chipper (Attachment 8)	Edward R. Bacon Company 8766 Fruitridge Road Sacramento, CA 95826 P. O. #07665	All	\$12,646.61
572 - 1 each Skid Loader with 1/3 Cubic Yard Bucket and Utility Type Backhoe and 1 each Skid Loader with 1/3 Cubic Yard Bucket (Attachment 9)	J. S. Equipment Company 2430 Grand Avenue Sacramento, CA 95838 P. O. #07666	All	\$31,158.89

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<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
608 - Landscape Maintenance Services for various areas for a period of 1 year 6 months (Attachment 10)	Daclan Landscape Gardeners 320 Fairgate Road Sacramento, CA 95825	1 year and 6 months contract	\$57,600.00
601 - Penetration Type Emulsified Asphalt for a period of 1 year (Attachment 11)	Sutherland Construction Company P. O. Box 786 Auburn, CA 95603 P. O. #20008	1 year contract	\$22,478.15
606 - Aggregate Base Class 2, Cutback Mixture, Asphaltic Concrete and Commercial Mix Asphaltic Concrete for a period of 1 year (Attachment 12)	Teichert Aggregates P. O. Box 15002 Sacramento, CA 95851 P. O. #20009	1 year contract (All Items)	\$500,000.00
	Collet Asphalt Products P. O. Box 1965 Woodland, CA 95695 P. O. #20010	1 year contract (Item #'s 4-6)	\$49,000.00
564 - Electronic Meter Reading and Billing Equipment (Attachment 13)	Syscon Corporation 4015 Hancock Street San Diego, CA 92110 P. O. #07667	All	\$13,780.00
548 - Various types of Plumbing Supplies (Attachment 14)	Camellia Valley Supply 8732 Fruitridge Road Sacramento, CA 95826 P. O. #08155	39, 40 and 95-97	\$8,379.83
	SUSCO 3124 Auburn Blvd. Sacramento, CA 95821 P. O. #08156	25-30	\$1,874.44

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City Council

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June 22, 1983

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
548 - Various types of Plumbing Supplies (Attachment 14)	P. E. O'Hair and Company 8400 - 24th Avenue Sacramento, CA 95826 P. O. #08157	31-38, 41-45 and 49-83	\$25,971.39
	Austin and Company 1964 Auburn Blvd. Sacramento, CA 95821 P. O. #08158	6-17	\$5,701.99
	ITT Grinnell Corporation 431 Richards Blvd. Sacramento, CA 95814 P. O. #08159	18-24	\$16,666.16

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Howard F. Ishida
 Howard F. Ishida
 Support Services Administrator

Recommendation Approved:

Walter J. Slive

 Walter J. Slive, City Manager

HFI:jc
14 Attachments

June 28, 1983
All Districts

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ATTACHMENT 1

BID NO. 574 - TWO (2) EACH 125 CFM SKID MOUNTED AIR COMPRESSORS

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Sullair Pacific, Incorporated	<u>\$13,760.92</u>	-0-
Construction Industrial Service Company	No Bid	
Hydraulic Controls Inc.	No Bid	
Rix Incorporated	No Bid	
Western Air Equipment Company	No Bid	

Estimated Cost: \$18,000.00

User: Fleet Management/Water and Sewer Divisions

Due Date: June 14, 1983

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ATTACHMENT 2

BID NO. 573 - ONE (1) EACH 2-TON TRUCK CHASSIS WITH TILT CAB

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
International Harvester Company	<u>\$20,355.42</u>	\$100.00
S & C Motors	\$20,420.90	\$100.00
Sacramento Valley Ford Truck Sales Inc.	\$21,145.00	\$100.00
Sacramento Kenworth Company	No Bid	

Estimated Cost: \$25,000.00

User: Fleet Management Division

Due Date: June 14, 1983

ATTACHMENT 3

BID NO. 565 - 1,600 TONS (MORE OR LESS) OF LIQUID ALUMINUM SULFATE (ALUM),
AS REQUIRED, DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Unit Price</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Imperial West Chemical Company	\$76.95	<u>\$123,120.00</u>	-0-
Stauffer Chemical Company	\$81.27	\$130,032.00	-0-
Allied Chemical, Allied Corporation	\$93.18	\$149,088.00	-0-
All Pure Chemical Company	No Bid		
E. I. DuPont deNemours	No Bid		
Great Western Chemical Company	No Bid		
Olin Corporation	No Bid		
Union City Chemicals Inc.	No Bid		

Estimated Cost: \$180,000.00

User: Water and Sewer Division

Due Date: May 17, 1983

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ATTACHMENT 4

BID NO. 607 - VARIOUS QUANTITIES AND TYPES OF AIR, GAS, OIL AND WATER FILTER
ELEMENTS, AS REQUIRED, DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Specialty Filter Corporation	<u>\$13,526.96</u>	2%
California Filter Specialists, Inc.	\$13,800.09	2%
Henderson Brothers	\$17,427.05	2%
Bearings Supply Company, Inc.	\$24,900.46	2%
Bokan Brothers	No Bid	
Lehr Auto Electric	No Bid	

Estimated Cost: \$25,000.00

User: Fleet Management Division

Due Date: June 14, 1983

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ATTACHMENT 5

BID NO. 605 - VARIOUS QUANTITIES AND TYPES OF LEAD ACID
STORAGE BATTERIES AND ELECTROLYTE, AS REQUIRED, DURING
THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Sacramento Battery Company	<u>\$34,383.75</u>	2%
B. F. Goodrich	\$37,016.10	-0-
Battery Bill Inc.	\$38,149.19	2%
Cell Energy, Inc.	\$39,624.60	5%
H & R Battery	No Bid	
Lehr Auto Electric	No Bid	

Estimated Cost: \$46,000.00

User: Fleet Management Division

Due Date: June 14, 1983

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ATTACHMENT 6

BID NO. 603 - 750 TONS (MORE OR LESS) OF QUICKLIME, AS REQUIRED,
DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Unit Price</u>	<u>Freight</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Phil L. Dostal Corporation	\$44.10	\$23.00	<u>\$50,325.00</u>	-0-
Genstar Cement and Lime Company	\$67.65	\$13.00	\$60,487.50	\$0.25/ton
A. D. MacKay, Inc.			No Bid	
All Pure Chemical Supply			No Bid	
Allied Chemical Corporation			No Bid	
FMC Industrial Chemical Group			No Bid	
U. S. Gypsum Company				

Estimated Cost: \$56,000.00

User: Water and Sewer Division

Due Date: June 14, 1983

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ATTACHMENT 7

BID NO. 604 - VARIOUS QUANTITIES AND TYPES OF ANIMAL FOOD,
AS REQUIRED, DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>
Sunrise Ranch Supply	<u>\$19,543.20</u>	1%
3 Rivers Ranch Supply	\$22,885.84	1½%
Livestock Equipment and Supply	\$23,115.35	2%
Western Feed and Pet Supply	\$26,595.34	-0-
Carnation Country Store	No Bid	

Estimated Cost: \$22,000.00

User: Community Services Department/Sacramento Zoo

Due Date: June 14, 1983

ATTACHMENT 8

BID NO. 570 - ONE (1) EACH TRAILER MOUNTED BRUSH AND TREE LIMB CHIPPER

<u>Bidder</u>	<u>Net Total Bid Price (Including 6% Sales Tax and All Applicable Discounts)</u>	<u>Prompt Payment Discount</u>	<u>1% Local Preference</u>	<u>Total Contract Amount</u>
Edward R. Bacon Company	<u>\$11,894.14</u>	5%	yes	<u>\$12,646.61</u>
Golden State Equipment Company	\$11,974.01	½%	no	
H. V. Carter Company Inc.	\$12,818.02	½%	yes	
Vermeer Sales and Service	\$12,864.50	2%	no	
Ricker Machinery Company	\$16,995.03	1%	no	

NOTE: The net total bid price includes the cost for an extra set of blades (optional bid Item #A).

Estimated Cost: \$13,500.00

User: Fleet Management Division/Community Services Department

Due Date: May 31, 1983

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ATTACHMENT 9

BID NO. 572 - ONE (1) EACH SKID LOADER WITH 1/3 CUBIC YARD BUCKET AND UTILITY TYPE BACKHOE AND ONE (1) EACH SKID LOADER WITH 1/3 CUBIC YARD BUCKET

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>	<u>Total Award of Contract</u>
J. S. Equipment Company	<u>\$30,945.19</u>	-0-	<u>\$31,158.89</u>
Case Power and Equipment	\$33,434.52	-0-	
Edward R. Bacon	\$38,460.32	5%	
C & R Parts and Service Inc.	\$38,658.73*	1%	
Bobcat Control	No Bid		
Bacon Western	No Bid		
Morgan Equipment Company	No Bid		
Nixon-Egli Equipment Company	No Bid		
Tenco	No Bid		

NOTE: To properly evaluate each bid, the total bid prices indicated above include the costs for the basic unit, the optional diesel engine and the optional 9 foot backhoe.

The total award of contract includes the costs for the optional bid items (diesel engine and 9 foot backhoe) and for an optional 20" backhoe bucket.

*Since it was impossible to identify the costs for optional bid items, this total bid price is for the basic units only.

Estimated Cost: \$45,000.00

User: Fleet Management/Water and Sewer

Due Date: June 14, 1983

BID NO. 608 - LANDSCAPE MAINTENANCE SERVICES FOR HISTORIC BIKETRAIL, SACRAMENTO NORTHERN BIKEWAY, WASTE WATER TREATMENT PLANT AND FLORIN ROAD/RIVERSIDE BOULEVARD MEDIAN DURING THE PERIOD JULY 2, 1983 THROUGH DECEMBER 31, 1984

Bidder	(Net Monthly Prices, Including All Applicable Discounts)			Total Contract Amount
	Historic Biketrail and Sacramento Northern Bikeway	Florin Road/Riverside Boulevard Median	Prompt Payment Discount	
Sacramento Scenic Corporation	\$2,205.00*	\$656.60	2%	
Daclan Landscape Gardeners	<u>\$2,250.00</u>	<u>\$630.00</u>	10%	<u>\$57,600.00</u>
Villasenor Landscape Maintenance	\$2,650.00	\$700.00	-0-	
Korea Maintenance Service	No Bid	No Bid	-0-	
Achondo Weed Control**	\$3,116.40	\$833.00	2%	
James W. Eckes**	\$7,000.00	\$3,200.00	-0-	

* This bidder was allowed to withdraw his bid because of a mathematical error in the calculation of his bid price.

**Since these bidders failed to attach a bid bond in the specified amount with their bid, they must be considered non-responsive.

NOTE: Since the county of Sacramento has assumed ownership of the areas to be maintained, there will be no recommendation of award for landscape maintenance services at the Waste Water Treatment Plant.

Estimated Cost: \$65,000.00

User: Community Services Department

Due Date: June 14, 1983

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ATTACHMENT 11

BID NO. 601 - 135 TONS (MORE OR LESS) OF PENETRATION TYPE EMULSIFIED ASPHALT,
AS REQUIRED, DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>
Sutherland Construction Company	<u>\$22,478.15</u>	5%
Granite Rock Company	\$23,300.97	-0-
Asphalt Service Company	\$23,558.55	1%
Shell Oil Company	No Bid	

Estimated Cost: \$26,000.00

User: Street Maintenance Division

Due Date: June 14, 1983

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ATTACHMENT 12

BID NO. 606 - VARIOUS QUANTITIES AND TYPES OF AGGREGATE BASE CLASS 2, CUTBACK MIXTURE, ASPHALTIC CONCRETE AND COMMERCIAL MIX ASPHALTIC CONCRETE, AS REQUIRED, DURING THE PERIOD JULY 2, 1983 THROUGH JULY 6, 1984

<u>Bidder</u>	<u>Item #'s 1 and 2 Maximum Aggregate Base Class 2</u>	<u>Item #3 Maximum Cutback Mixture</u>	<u>Item #'s 4, 5 and 6 Asphaltic Concrete</u>	<u>Item #7 Commercial Mix Asphaltic Concrete</u>	<u>Prompt Payment Discount</u>	<u>1% Local Preference</u>	<u>Total Contract Amount</u>
Teichert Aggregates	<u>\$35,715.00</u>	<u>\$23,474.40</u>	<u>\$411,075.30</u>	<u>\$45,948.60</u>	Item #'s 1 and 2 - \$0.10/ton Item #'s 3 - 7 - \$1.00/ton	no	<u>\$500,000.00</u>
Granite Construction Company	\$38,199.00	\$24,975.84	\$419,609.46	\$47,577.24	-0-	yes	
American River Aggregates	\$74,040.00	No Bid	No Bid	No Bid	5%	no	
Lonestar Industries	\$45,828.00	No Bid	No Bid	No Bid	-0-	no	
Industrial Asphalt, Inc.	No Bid	\$26,929.92	\$479,018.88	\$53,723.52	\$0.50/ton	no	
Collet Asphalt Products*	No Bid	\$25,950.72	\$445,396.68	\$52,665.12	-0-	no	<u>\$49,000.00</u>

*This bidder qualified his bid by requiring a price escalation clause.

NOTE: To insure adequate coverage for the City's two (2) base point areas, it is recommended that multiple awards be made for the purchase of asphaltic concrete (Item #'s 4, 5 and 6). Along with Teichert Aggregates, it is recommended that an award be made to Collet Asphalt Products, whose plant is located in Rio Linda, at a total estimated amount of \$49,000. The Street Maintenance Division will insure that asphaltic concrete is purchased from this vendor only when working in the area north of the American River and west of Interstate 80.

Total Amount of Each Contract: Teichert Aggregates - \$500,000.00
Collet Asphalt Products - \$49,000.00

Total Amount of All Contracts: \$549,000.00

Estimated Cost: \$580,000.00

User: Street Maintenance Division

Due Date: June 14, 1983

ATTACHMENT 13

BID NO. 564 - ELECTRONIC METER READING AND BILLING EQUIPMENT

<u>Bidder</u>	<u>Total Bid Price</u>	<u>Prompt Payment Discount</u>
Syscon Corporation	<u>\$13,780.00</u>	-0-
Utility Devices, Inc.	\$21,078.10	-0-

Estimated Cost: \$20,000.00

User: Water and Sewer Division

Due Date: May 3, 1983

ATTACHMENT 14

BID NO. 548 - VARIOUS QUANTITIES AND TYPES OF VITRIFIED CLAY PIPE AND FITTINGS, ASBESTOS CEMENT PIPE AND FITTINGS, CAST IRON FITTINGS, PVC WATER SERVICE PIPE, COPPER TUBING, VALVE BOXES AND COVERS AND WATER VALVES AND FITTINGS

Bidder	(All Extended Prices Include Sales Tax and All Applicable Discounts)						
	Item #'s 6-17	Item #'s 18-24	Item #'s 25-30	Item #'s 31-33	Item #34	Item #'s 35-38	Item #'s 39-40
Camellia Valley Supply	\$5,827.94	\$16,867.16	\$1,769.37***	\$273.26	\$2,917.33	\$7,329.64	<u>\$7,341.60</u>
SUSCO	\$4,810.87***	\$18,391.74	<u>\$1,874.44</u>	\$250.69	\$2,247.20*	\$7,597.02	\$8,045.40
Triple S. Supply Company	\$4,487.62***	\$16,520.74	\$2,368.83	\$491.28	\$3,132.46	\$7,119.70	\$7,854.12
Pacer Piping Supplies Inc.	\$4,510.17***	\$16,603.77	\$2,380.73	\$493.74	\$3,148.20	\$7,155.48	\$7,893.59
P. E. O'Hair and Company	\$5,033.04***	\$17,446.76	\$2,012.58	<u>\$244.21</u>	<u>\$2,725.29</u>	<u>\$6,604.87</u>	\$7,507.41
Austin and Company	<u>\$5,532.07</u>	No Bid	No Bid	No Bid	No Bid	\$7,070.12	No Bid
Buttes Pipe and Supply Company	\$5,750.50	\$17,013.80**	No Bid	\$294.14	\$3,243.60	\$6,636.66	\$10,096.50
ITT Grinnel Corporation	No Bid	<u>\$16,169.52</u>	\$1,826.46***	\$371.46**	No Bid	\$6,717.18	\$10,690.35
Sacramento Pipe Works	No Bid	No Bid	No Bid	\$407.97	No Bid	No Bid	No Bid
Rockwell International	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Forni Corporation	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

*This bidder was allowed to withdraw his bid because of a mathematical error in the calculation of his bid price.

**Incomplete bids

***Items these vendors are proposing to furnish were rejected by the Water and Sewer Division in the past and are therefore unacceptable.

NOTE: There will be no recommendation of award for Item #'s 1-5.

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 ATTACHMENT 14 - BID NO. 548 - VARIOUS QUANTITIES AND TYPES OF VITRIFIED CLAY PIPE AND FITTINGS, ASBESTOS CEMENT PIPE AND FITTINGS,
 CAST IRON FITTINGS, PVC WATER SERVICE PIPE, COPPER TUBING, VALVE BOXES AND COVERS AND WATER VALVES AND FITTINGS - continued

(All Extended Prices Include Sales Tax and All Applicable Discounts)

Bidder	Item #'s 41-45	Item #'s 46-48	Item #'s 49-79	Item #'s 80-83	Item #'s 95-97	Prompt Payment Discount	1% Local Preference
Camellia Valley Supply	\$391.77	\$132.12	\$10,959.72	\$5,700.89	<u>\$954.43</u>	-0-	yes
SUSCO	\$245.60	\$128.90	\$11,143.41	\$5,294.70	\$1,018.66	-0-	no
Triple S. Supply Company	\$273.63	\$237.03	\$14,303.07	\$5,648.87	\$1,382.30	1%	yes
Pacer Piping Supplies Inc.	\$275.00	\$238.21	\$14,374.95	\$5,677.25	\$1,389.25	-0-	yes
P. E. O'Hair and Company	<u>\$222.82</u>	\$149.38	<u>\$10,865.38</u>	<u>\$5,090.85</u>	\$720.40	2%	yes
Austin and Company	\$257.16	<u>\$119.19</u>	\$14,776.90	No Bid	No Bid	2%	yes
Buttes Pipe and Supply Company	\$333.41	\$126.25	\$11,597.16	\$6,694.24	\$844.08**	-0-	no
ITT Grinnel Corporation	\$307.35	\$122.95	\$10,900.99	\$5,348.15	\$943.97	2%	yes
Sacramento Pipe Works	No Bid	No Bid	\$11,622.38	\$2,412.65**	No Bid	2%	yes
Rockwell International	No Bid	No Bid	\$13,380.56	No Bid	No Bid	-0-	no
Forni Corporation	No Bid	No Bid	No Bid	No Bid	No Bid	-0-	no

**Incomplete bids

NOTE: There will be no recommendation of award for Item #'s 89-94.

Total Award of Each Contract: Camellia Valley Supply - \$8,379.83 (Item #'s 39, 40 and 95-97)
 SUSCO - \$1,874.44 (Item #'s 25-30)
 P. E. O'Hair and Company - \$25,971.39 (Item #'s 31-38, 41-45 and 49-83)
 Austin and Company - \$5,701.99 (Item #'s 6-17)
 ITT Grinnell Corporation - \$16,666.16 (Item #'s 18-24)

Total Award of All Contracts: \$58,593.81

Estimated Cost: \$75,000.00

User: Water and Sewer Division

Due Date: March 22, 1983