

10



CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED
FEB 20 1980

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

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

HOWARD F. ISHIDA
PURCHASING AGENT

February 20, 1980

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 equipment 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>
239 - 5,500 feet 1½" and 6,850 feet 2½" Fire Hose (Attachment 1)	Halprin Supply Company 3804 South Broadway Place Los Angeles, CA 90037 P. O. #44288	All	\$19,062.51
243 - Janitorial Services for a period of 1 year (Attachment 2)	Sunrise Janitorial Service 5747 Sacramento Blvd. Sacramento, CA 95824	2, 6, 9, 12-16, and 18	\$24,332.04
	National Building Maintenance Company 9173 Brian Court Sacramento, CA 95826	4, 5, 8, and 19-21	\$11,484.00

~~C-79045~~
P.O. 44288

C-79046

C-79047

APPROVED
BY THE CITY COUNCIL

FEB 26 1980

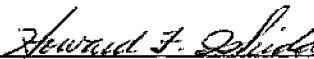
OFFICE OF THE
CITY CLERK

February 20, 1980

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>	
243 - Janitorial Services for a period of 1 year (Attachment 2)	M & G Janitorial Service 2737 Northview Drive Sacramento, CA 95833	7, 11, and 17	\$7,980.00	c-79048
	Tom's Maintenance Company 4330 Galewood Way Carmichael, CA 95608	1	\$18,000.00	c-79049
	Brown's Janitorial Service 7557 - 18th Street Sacramento, CA 95822	10	\$1,566.00	c-79050
	Welco Building Services 2330 Butano Drive Sacramento, CA 95825	3	\$3,840.00	c-79051

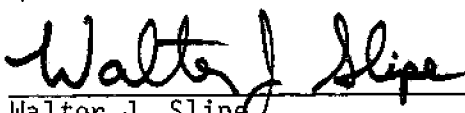
Sufficient funds are available to award the contracts.

Respectfully Submitted,



 Howard F. Ishida
 Purchasing Agent

Recommendation Approved:



 Walter J. Slips
 City Manager

HFI:jc
 5 Attachments

February 26, 1980

ATTACHMENT 1

BID NO. 239 - 5,500 FEET 1½" AND 6,850 FEET 2½" FIRE HOSE

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Discount</u>
*L. N. Curtis and Sons	\$18,277.05**	-0-
*Halprin Supply Company	<u>\$19,062.51</u>	-0-
*Master Protection Enterprises	\$20,738.69	4%
*The American Rubber Manufacturing Company	\$20,838.01	2%
*Western Fire Equipment Company	\$23,918.37	-0-
*Solon Fire Control	\$25,625.50	2%
Los Angeles Fire Protection Company	No Bid	
Marx Brothers	No Bid	

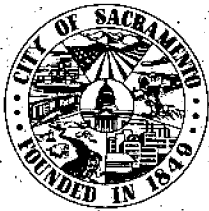
*These bidders certify that their company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

**Bidder does not meet specifications - see attached memorandum.

Estimated Cost: \$22,000.00

User: Sacramento Fire Department

Due Date: January 15, 1980



CITY OF SACRAMENTO

DEPARTMENT OF FIRE

915 H STREET SACRAMENTO, CALIF. 95814
CITY HALL - ROOM 3 TEL. (916) 449-5267

WILLIAM R. POWELL
FIRE CHIEF

February 5, 1980

M E M O R A N D U M

TO : HOWARD ISHIDA, Purchasing Agent
FROM : JOHN F. THARP, Deputy Chief
SUBJECT: ACCEPTED BID OF FIRE HOSE PURCHASE

After reviewing the bid specifications submitted for purchase of 2½" and 1½" fire hose, it is determined that Halprin Supply Company meets all the specifications required on our spec sheet.

Halprin is the second to low bid, L. N. Curtis was low bidder, but did not meet the hose specification in the following critical areas:

1. Test burst pressure where 1,000 PSI is required and their burst pressure was 900 PSI, 100 under specification.
2. Tensil strength of inner liner:

Spec's require 2,000 lbs and their hose only listed 1,600 lbs.

Therefore we recommend that you accept Halprin's bid as it meets our hose specification requirements.

JOHN F. THARP
Deputy Chief

JFT:nm

ATTACHMENT 2

BID NO. 243 - JANITORIAL SERVICES, AS REQUIRED,
DURING THE PERIOD MARCH 1, 1980 THROUGH FEBRUARY 28, 1981

<u>Item Number</u>	<u>Area</u>	<u>International Building Maintenance Co.*</u>	<u>California Mini Maid, Inc.*</u>	<u>B & W Service Industries, Inc.*</u>	<u>Aqua Clean Inc.*</u>	<u>United Maintenance Co.*</u>
1.	City Hall	\$1,750.00	\$1,980.00	\$3,024.23	\$2,400.00	\$1,580.00
2.	Corporation Yard	\$1,150.00	\$1,232.76	\$1,512.12	\$1,350.00	\$1,070.00
3.	Community Services Building	\$525.00	\$493.08	\$648.05	\$425.00	\$490.00
4.	Prom Building	\$260.00	\$258.00	\$432.03	\$335.00	\$300.00
5.	Data Processing Building	\$260.00**	\$325.64	\$324.03	\$335.00	\$295.00
6.	Personnel Building	\$260.00	\$270.00	\$432.03	\$300.00	\$315.00
7.	Richardson Building	\$260.00	\$258.00	\$432.03	\$335.00	\$280.00
8.	Sacramento Zoo	\$280.00	\$319.44	\$432.03	\$335.00	\$350.00
9.	Del Paso Library	\$170.00	\$147.93	\$259.22	\$155.00	\$340.00
10.	Library Office/Warehouse	\$205.00	\$236.70	\$259.22	\$145.00	\$340.00
11.	Belle Coolidge Library	\$180.00	\$200.00	\$388.83	\$235.00	\$250.00
12.	North Sacramento Library	\$160.00	\$108.00	\$259.22	\$175.00	\$250.00
13.	Martin Luther King Library	\$290.00**	\$150.00**	\$1,036.88	\$750.00	\$750.00
14.	Mabel Gillis Library	\$180.00	\$140.40	\$194.42	\$175.00	\$240.00
15.	Oak Park Library	\$150.00	\$130.38	\$194.42	\$125.00	\$250.00
16.	McClatchy Library	\$190.00	\$144.00	\$194.42	\$155.00	\$240.00
17.	Waste Water Treatment Plant	\$280.00**	\$171.60**	\$1,080.08	\$335.00	\$380.00
18.	Mayflower Building	\$130.00	\$168.00	\$259.22	\$435.00	\$200.00
19.	Lot "H" Rest Rooms	\$120.00	\$225.00	\$129.61	\$135.00	\$70.00
20.	1125 10th Street	\$222.00	\$170.00	\$324.03	\$295.00	\$240.00
21.	1015 L Street	\$180.00	\$125.00	\$324.03	\$198.00	\$240.00
	Prompt Payment Discount	4%	-0-	1½%	-0-	-0-
	Increase In Cost For:					
	1st year extension	+5%	---	+5%	---	+7%
	2nd year extension	+4%	---	+5%	---	+7%

*These bidders certify that their company is in compliance with the voluntary wage price standards set forth by the Federal Council on Wage and Price Stability.

**These bids were withdrawn by each respective bidder.

ATTACHMENT 2 - continued
 BID NO. 243 - JANITORIAL SERVICES, AS REQUIRED,
 DURING THE PERIOD MARCH 1, 1980 THROUGH FEBRUARY 28, 1981

Item Number	Area	American Building Maintenance Co.*	Quick and Clean Janitorial Inc.*	MD Janitorial Service*	Victory Building Maintenance*	Moss Building Maintenance*
1.	City Hall	\$2,942.00	\$2,425.00	No Bid	\$2,375.00	No Bid
2.	Corporation Yard	\$1,343.00	\$1,600.00	No Bid	\$1,785.00	No Bid
3.	Community Services Building	\$495.00	No Bid	\$559.00	\$540.00	No Bid
4.	Prom Building	\$280.00	\$215.00	\$319.00	\$340.00	No Bid
5.	Data Processing Building	\$350.00	\$285.00	\$399.00	\$340.00	No Bid
6.	Personnel Building	\$395.00	\$285.00	\$399.00	\$715.00	No Bid
7.	Richardson Building	\$256.00	\$215.00	\$214.00	\$273.00	No Bid
8.	Sacramento Zoo	\$330.00	\$315.00	\$599.00	No Bid	No Bid
9.	Del Paso Library	\$230.00	\$149.00	No Bid	No Bid	No Bid
10.	Library Office/Warehouse	\$389.00	\$315.00	\$189.00	No Bid	\$195.75
11.	Belle Coolegge Library	\$355.00	No Bid	\$209.00	No Bid	\$190.00
12.	North Sacramento Library	\$200.00	\$80.00	No Bid	No Bid	No Bid
13.	Martin Luther King Library	\$1,200.00	No Bid	\$789.00	No Bid	No Bid
14.	Mabel Gillis Library	\$175.00	No Bid	\$239.00	No Bid	\$150.75
15.	Oak Park Library	\$270.00	No Bid	\$149.00	No Bid	No Bid
16.	McClatchy Library	\$250.00	No Bid	\$389.00	No Bid	\$151.00
17.	Waste Water Treatment Plant	\$520.00	\$475.00	\$399.00	No Bid	No Bid
18.	Mayflower Building	\$300.00	\$139.00	\$134.00	\$140.00	No Bid
19.	Lot "H" Rest Rooms	\$250.00	\$79.00	\$44.00	No Bid	\$44.00
20.	1125 10th Street	\$200.00	\$149.00	\$134.00**	No Bid	\$138.98
21.	1015 L Street	\$200.00	\$159.00	\$169.00	No Bid	\$120.00
	Prompt Payment Discount	-0-	-0-	-0-	-0-	-0-
	Increase In Cost For:					
	1st year extension	+8½%	+10%	---	+7%	+6%
	2nd year extension	+8½%	+10%	---	+8%	+6%

*These bidders certify that their company is in compliance with the voluntary wage price standards set forth by the Federal Council on Wage and Price Stability.

**These bids were withdrawn by each respective bidder.

ATTACHMENT 2 - continued
 BID NO. 243 - JANITORIAL SERVICES, AS REQUIRED,
 DURING THE PERIOD MARCH 1, 1980 THROUGH FEBRUARY 28, 1981

Item Number	Area	Neil and Violet Shelton*	Arthur Pugh*	Land's Complete Janitorial Service*	Roland Booze	Tom's Maintenance Co.*
1.	City Hall	No Bid	No Bid	No Bid	\$850.00**	<u>\$1,500.00</u>
2.	Corporation Yard	No Bid	No Bid	\$1,030.00	No Bid	\$1,100.00
3.	Community Services Building	No Bid	No Bid	No Bid	\$325.00	No Bid
4.	Prom Building	\$233.00	No Bid	No Bid	\$325.00	No Bid
5.	Data Processing Building	\$292.00	No Bid	No Bid	\$275.00	No Bid
6.	Personnel Building	\$243.00	\$384.33	No Bid	\$350.00	No Bid
7.	Richardson Building	\$233.00	\$381.38	No Bid	\$375.00	No Bid
8.	Sacramento Zoo	No Bid	No Bid	No Bid	No Bid	No Bid
9.	Del Paso Library	No Bid	\$193.23	No Bid	No Bid	No Bid
10.	Library Office/Warehouse	No Bid	No Bid	No Bid	No Bid	No Bid
11.	Belle Cooleedge Library	No Bid	No Bid	\$490.00	No Bid	No Bid
12.	North Sacramento Library	No Bid	\$193.38	No Bid	No Bid	No Bid
13.	Martin Luther King Library	No Bid	No Bid	\$690.00	No Bid	No Bid
14.	Mabel Gillis Library	No Bid	No Bid	No Bid	No Bid	No Bid
15.	Oak Park Library	No Bid	No Bid	No Bid	No Bid	No Bid
16.	McClatchy Library	No Bid	\$193.33	No Bid	No Bid	No Bid
17.	Waste Water Treatment Plant	No Bid	No Bid	No Bid	No Bid	No Bid
18.	Mayflower Building	No Bid	\$193.28	No Bid	No Bid	No Bid
19.	Lot "H" Rest Rooms	No Bid	No Bid	No Bid	No Bid	No Bid
20.	1125 10th Street	No Bid	No Bid	No Bid	No Bid	No Bid
21.	1015 L Street	No Bid	No Bid	No Bid	No Bid	No Bid
	Prompt Payment Discount	-0-	-0-	1%	-0-	10%
	Increase In Cost For:					
	1st year extension	+8%	---	---	---	+10%
	2nd year extension	+8%	---	---	---	+13%

*These bidders certify that their company is in compliance with the voluntary wage price standards set forth by the Federal Council on Wage and Price Stability.

**These bids were withdrawn by each respective bidder.

ATTACHMENT 2 - continued
 BID NO. 243 - JANITORIAL SERVICES, AS REQUIRED,
 DURING THE PERIOD MARCH 1, 1980 THROUGH FEBRUARY 28, 1981

Item Number	Area	Brown's Janitorial Service*	Sunrise Janitorial Service*	Welco Building Services*	National Building Maintenance Company	M & G Janitorial Service*
1.	City Hall	\$8,280.00	\$1,750.00	\$2,400.00	\$1,600.00	\$1,595.00
2.	Corporation Yard	No Bid	<u>\$910.27</u>	\$960.00	\$1,000.00	\$1,110.00
3.	Community Services Building	No Bid	\$480.60	<u>\$320.00</u>	\$400.00	\$395.00
4.	Prom Building	No Bid	\$304.16	\$304.00	<u>\$200.00</u>	\$230.00
5.	Data Processing Building	No Bid	\$328.32	\$340.00	<u>\$250.00</u>	\$265.00
6.	Personnel Building	No Bid	<u>\$202.40</u>	\$380.00	\$215.00	\$220.00
7.	Richardson Building	No Bid	\$80.00**	\$370.00	\$210.00	<u>\$200.00</u>
8.	Sacramento Zoo	No Bid	\$260.00	\$460.00	<u>\$235.00</u>	\$237.00
9.	Del Paso Library	\$210.10	<u>\$105.00</u>	\$240.00	\$120.00	\$120.00
10.	Library Office/Warehouse	<u>\$130.50</u>	\$150.00	\$290.00	\$185.00	\$192.50
11.	Belle Coolidge Library	No Bid	\$170.00	\$350.00	\$150.00	<u>\$150.00***</u>
12.	North Sacramento Library	No Bid	<u>\$50.00</u>	\$230.00	\$85.00	\$110.00
13.	Martin Luther King Library	\$695.50	<u>\$480.00</u>	\$600.00	\$790.00	\$745.00
14.	Mabel Gillis Library	\$210.50	<u>\$65.00</u>	\$130.00	\$145.00	\$145.00
15.	Oak Park Library	\$150.10	<u>\$55.00</u>	\$140.00	\$130.00	\$130.00
16.	McClatchy Library	No Bid	<u>\$90.00</u>	\$135.00	\$115.00	\$125.00
17.	Waste Water Treatment Plant	\$595.21	\$345.00	\$440.00	\$330.00	<u>\$315.00</u>
18.	Mayflower Building	No Bid	<u>\$70.00</u>	\$167.00	\$135.00	\$135.00
19.	Lot "H" Rest Rooms	\$45.50	No Bid	\$68.00	<u>\$42.00</u>	\$60.00
20.	1125 10th Street	No Bid	\$392.00	\$247.00	<u>\$135.00</u>	\$150.00
21.	1015 L Street	No Bid	\$120.00	\$160.00	<u>\$95.00</u>	\$150.00
	Prompt Payment Discount	1%	-0-	-0-	-0-	-0-
	Increase In Cost For:					
	1st year extension	+10%	---	+10%	---	+6%
	2nd year extension	+10%	---	+11%	---	+6%

*These bidders certify that their company is in compliance with the voluntary wage price standards set forth by the Federal Council on Wage and Price Stability.

**These bids were withdrawn by each respective bidder.

***Bid award based upon previous experience.

ATTACHMENT 2 - continued
BID NO. 243 - JANITORIAL SERVICES, AS REQUIRED,
DURING THE PERIOD MARCH 1, 1980 THROUGH FEBRUARY 28, 1981

Total Award of Each Contract:	Sunrise Janitorial Service	- \$24,332.04
	National Building Maintenance Company	- \$11,484.00
	M & G Janitorial Service	- \$7,980.00
	Tom's Maintenance Company	- \$18,000.00
	Brown's Janitorial Service	- \$1,566.00
	Welco Building Services	- \$3,840.00

Total Award of All Contracts: \$67,202.04

Estimated Cost: \$95,000.00

Services to: Various City Buildings

Due Date: February 12, 1980



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

February 27, 1980


Halprin Supply Company
3804 South Broadway Place
Los Angeles, CA 90037

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$19,062.51 for furnishing 5,000 feet 1½" and 6,850 feet 2½" fire hose.
(Bid No. 239)

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

Sincerely,


Jaci Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10A



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

MEMORANDUM

TO: JACK CRIST, FINANCE DIRECTOR

FROM: ACTING CITY CLERK JACI PAPPAS

SUBJECT: CONTRACT NUMBER ASSIGNED TO HALPRIN SUPPLY CO.

DATE: February 29, 1980

The City Purchasing Agent has notified us that the number assigned to the Halprin Supply Co. bid for Fire Hose at the Council meeting of February 26, 1980, C-79045, should not have been assigned as a contract number but as a P.O. number as indicated on the same agenda/synopsis, #44288, Item No. 10A.

Therefore, we are voiding the number C-79045 for this particular item and asking that you do likewise on your documents.



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

February 27, 1980

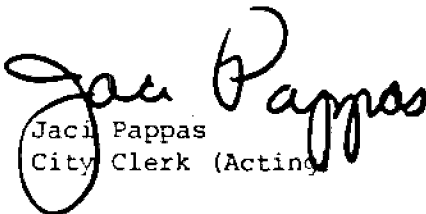
Brown's Janitorial Service
7557 - 18th Street
Sacramento, CA 95822

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$1,566.00 for furnishing janitorial services for a period of one year. (Item 10, Bid No. 243)

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

Sincerely,


Jaci Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10B5



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

February 27, 1980

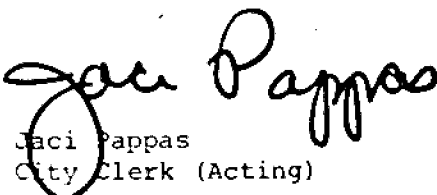
M & G Janitorial Service
2737 Northview Drive
Sacramento, CA 95833

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$7,980.00 for furnishing janitorial services for a period of one year. (Items 7, 11 and 17 of Bid No. 243)

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

Sincerely,



Jaci Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10B3



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

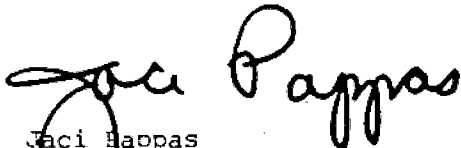
February 27, 1980

National Building Maintenance Co.
9173 Brian Court
Sacramento, CA 95826

On February 26, 1980, the City Council accepted your bid in the amount of \$11,484.00 for furnishing janitorial services for a period of one year. (Items 4, 5, 8 and 19-21, Bid No. 243)

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

Sincerely,


Jaci Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10B2



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

February 27, 1980

Sunrise Janitorial Service
5747 Sacramento Boulevard
Sacramento, CA 95824

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$24,332.04 for furnishing janitorial services for a period of one year. (Items 2, 6, 9, 12-16 and 18 of Bid No. 243).

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

Sincerely,

Joe Pappas
Joe Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10B1



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

February 27, 1980

Tom's Maintenance Co.
4330 Galewood Way
Carmichael, CA 95608

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$18,000.00 for furnishing janitorial services for a period of one year. (Item No. 1, Bid No. 243)

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

Sincerely,

Jaci Pappas
Jaci Pappas
City Clerk (Acting)

JP:HO'

cc: Purchasing Agent

Item No. 10B4



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-6426

LORRAINE MAGANA
CITY CLERK

February 27, 1980

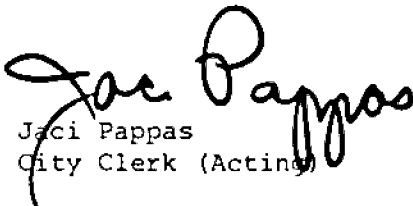
Welco Building Services
2330 Butano Drive
Sacramento, CA 95825

Gentlemen:

On February 26, 1980, the City Council accepted your bid in the amount of \$3,840.00 for furnishing janitorial services for a period of one year. (ITEM NO. 3, BID NO. 243)

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

Sincerely,


Jaci Pappas
City Clerk (Acting)
JP:HO'

cc: Purchasing Agent

Item No. 10B6