



CITY OF SACRAMENTO

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CITY MANAGER'S OFFICE
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DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

HOWARD F. ISHIDA
PURCHASING AGENT

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

March 5, 1981

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached is a listing of a sealed proposal received by the City Clerk for furnishing 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>
338 - Various quantities of Cast Iron Castings (Attachment 1)	Teichert Aggregates P. O. Box 15002 Sacramento, CA 95813 P. O. #65514	5-9	\$18,571.20
	Pinkerton Foundry, Inc. P. O. Box 516 42 North Cluff Avenue Lodi, CA 95241 P. O. #65515	1-4 and 13	\$15,878.80
	Quality Equipment Fabricators, Inc. 8505 Church Street, #1 Gilroy, CA 95020 P. O. #65516	10	\$6,863.50

APPROVED
BY THE CITY COUNCIL

MAR 10 1981

OFFICE OF THE
CITY CLERK

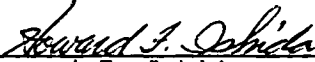
City Council

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March 5, 1981

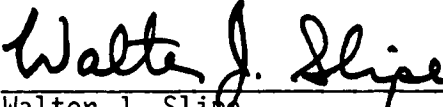
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Purchasing Agent

Recommendation Approved:



Walter J. Slipe
City Manager

HFI:jc
1 Attachment

March 10, 1981

ATTACHMENT 1

BID NO. 338 - CAST IRON CASTINGS

(All Prices Include 6% Sales Tax and Any Applicable Discounts)

Item Number	Pinkerton Foundry, Inc.	Neenah Foundry Company	Teichert Aggregates	Camellia Valley Supply, Inc.	Forni Corporation	Pacer Piping Supplies, Inc.	Quality Equipment Fabricators, Inc.	Borden Metal Products Company, Inc.	American Brass and Iron Foundry
1.	<u>\$1,240.20</u>	\$1,582.05	\$1,117.77*	\$2,647.13	N/B	N/B	N/B	N/B	N/B
2.	<u>\$12,084.00</u>	\$15,423.00	\$9,667.20*	\$26,471.32	N/B	N/B	N/B	N/B	N/B
3.	<u>\$1,431.00</u>	\$3,975.00	\$1,178.19*	\$2,067.11	N/B	N/B	N/B	N/B	N/B
4.	<u>\$169.60</u>	\$710.20	\$181.26	\$203.62	N/B	N/B	N/B	N/B	N/B
5.	\$3,259.50	\$5,724.00	<u>\$3,247.58</u>	\$3,958.36	N/B	N/B	N/B	N/B	N/B
6.	\$6,890.00	\$16,695.00	<u>\$6,092.35</u>	\$7,070.33	N/B	N/B	N/B	N/B	N/B
7.	\$6,360.00	\$10,494.00	<u>\$6,092.35</u>	N/B	N/B	N/B	N/B	N/B	N/B
8.	\$1,590.00	\$1,908.00	<u>\$1,107.70</u>	N/B	N/B	N/B	N/B	N/B	N/B
9.	\$1,431.00	\$8,347.50	<u>\$1,102.67</u>	\$2,172.01	N/B	N/B	N/B	N/B	N/B
10.	\$8,718.50	\$11,501.00	\$8,987.48	\$7,458.05	N/B	\$7,918.77	<u>\$6,863.50</u>	\$7,429.05	N/B
13.	<u>\$954.00</u>	\$2,162.40	N/B	\$1,269.06	N/B	N/B	N/B	N/B	N/B
Payment Discount	-0-	-0-	5%	2%	-0-	2%	-0-	1/2%	
1% Local Preference	no	no	no	yes	no	yes	no	no	

*Does not meet specifications

Note: Item #'s 11 and 12 will not be awarded at this time

Total Award of Each Contract: Teichert Aggregates - \$18,571.20
 Pinkerton Foundry, Inc. - \$15,878.80
 Quality Equipment Fabricators - \$6,863.50

Total Award of All Contracts: \$41,313.50

Estimated Cost: \$60,000.00

User: Water and Sewer Division

Due Date: January 13, 1981

