

CITY OF SACRAMENTO



DEPARTMENT OF FINANCE DIVISION OF PURCHASING

HOWARD F. ISHIDA PURCHASING AGENT

800 TENTH STREET SUITE 3

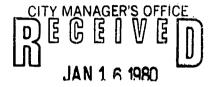
SACRAMENTO, CA 95814 TELEPHONE (916) 449-5342

January 16, 1980

City Council Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award



SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing services in accordance with the specifications adopted by the City Council.

RECOMMENDATION

It is recommended that the City Council accept the lowest responsive and responsible proposal submitted as follows:

Bid No.	<u>Bidder</u>	Items Awarded	Amount
238 - 475 each Padded Folding Chairs and 6 each Chair Trucks (Attachment 1)	Clarin Corporation 927 North Shore Drive Lake Bluff, IL 60044 P. O. #44273	A11	\$16,281.55

Sufficient funds are available to award the contract.

Respectfully Submitted,

Howard F.

Purchasing

Recommendation Approved:

JAN 22 1980

OFFICE OF THE CITY CLERK

Walter J. Slide

City Manager

HFI:jc 1 Attachment

January 22, 1980

ATTACHMENT 1

BID NO. 238 - 475 EACH PADDED FOLDING CHAIRS AND 6 EACH CHAIR TRUCKS

Bidder	Total Bid Price (Including Sales Tax)	Discount
*Clarin Corporation	\$16,281.55	-0-
*Office Industrial Furnishers	\$17,832.54	-0-
Adirondack Direct	\$17,995.81	-0-
*E. F. Corbin Company	\$18,357.10	1%
Lyon Metal Products, Inc.	No Bid	
Capital Office Equipment Company	No Bid	
Virco Manufacturing Corporation	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.

Estimated Cost: \$18,000.00

User: Community Services Department - Oak Park Center

Due Date: January 15, 1980

CITY OF SACRAMENTO

LORRAINE MAGANA CITY CLERK

OFFICE OF THE CITY CLERK

915 I STREET CITY HALL ROOM 203 SACRAMENTO, CALIFORNIA 95814 TELEPHONE (916) 449-5426

January 23, 1980

Clarin Corporation 927 North Shore Drive Lake Bluff, IL 60044

Gentlemen:

On January 22, 1980, the City Council accepted your bid in the amount of \$16,281.55 for furnishing 475 each padded folding chairs and 6 each chair trucks. (Bid No. 238)

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

Sincerely,

City Clerk

Lorraine Magana

LM:HO'

cc: Purchasing Agent

Item No. 8