



Consent
16

SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY

July 17, 1981

CITY MANAGER'S OFFICE
RECEIVED
JUL 22 1981

Housing Authority of the
City of Sacramento
Sacramento, California

Honorable Members in Session:

SUBJECT: Bid Specifications for Disposable Food-Serving Supplies
for the Sacramento Elderly Nutrition Program, Authoriza-
tion to Solicit Bids and Award of Contract(s)

SUMMARY

The attached resolution (1) approves the enclosed specifications for disposable food-serving supplies for the Sacramento Elderly Nutrition Program and its Purchasing Cooperative members; (2) authorizes solicitation of public bids; and (3) awards purchasing contract(s) to the responsible low bidder(s) for these products. The quantities specified are for a six-month period, estimated to begin August, 1981.

BACKGROUND

The Sacramento Elderly Nutrition Program semi-annually goes out to bid for bulk purchase of disposable food-serving supplies required for meal service at its nutrition sites and other elderly nutrition programs who have entered into cooperative purchasing contracts with the Sacramento Elderly Nutrition Program to reduce costs for these products through quantity discounts. Only biodegradable products, so far as they are useable, will be purchased.

Since bidders, for the most part, guarantee prices only for a limited time, authorization to award purchase contract(s) to responsible low bidder(s) is also requested at this time.

FINANCIAL DATA

The estimated total cost for the specified products is \$29,205.00. The Sacramento Elderly Nutrition Program's share of the bulk purchases, estimated at \$15,953, is funded by a Title III-C, Older Americans Act grant for FY 1981-82. The remainder of the products will be paid for by the Purchasing Cooperative members.

APPROVED
SACRAMENTO HOUSING AUTHORITY

Date 7/28/81

7-28-81
All Districts

SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY

Housing Authority of the
City of Sacramento
July 17, 1981
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VOTE AND RECOMMENDATION OF COMMISSION

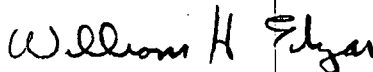
At its regular meeting on July 20, 1981, the Sacramento Housing and Redevelopment Commission recommended adoption of the attached resolution by the following vote:

AYES: Luevano, A. Miller, Serna, Teramoto,
B. Miller
NOES: None
ABSENT: Coleman, Fisher, Knepprath, Walton
VACANCY:

RECOMMENDATION

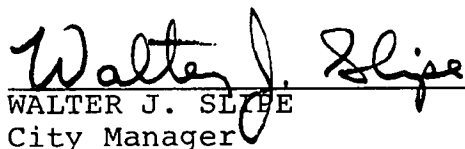
The staff recommends approval of the attached resolution.

Respectfully submitted,



WILLIAM H. EDGAR
Interim Executive Director

TRANSMITTAL TO COUNCIL:



WALTER J. SLIFE
City Manager

Contact Person: Monika Curry

RESOLUTION NO. 81-068

Adopted by the Housing Authority of the City of Sacramento

July 28, 1981

APPROVING SPECIFICATIONS AND AUTHORIZING PUBLIC
BID SOLICITATION AND AWARD OF PURCHASING CONTRACTS
FOR DISPOSABLE FOOD-SERVING SUPPLIES

BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE CITY OF
SACRAMENTO:

Section 1. The attached bid specifications for dis-
posable food-serving supplies are hereby approved.

Section 2. The Interim Executive Director is hereby
authorized to solicit bids for the disposable food-serving
supplies specified in the bid specifications approved under
Section 1 above.

Section 3. The Interim Executive Director is hereby
authorized to award purchasing contract(s) to the lowest
responsible bidder for the products as specified herein.

CHAIRMAN

ATTEST:

SECRETARY

APPROVED
SACRAMENTO HOUSING AUTHORITY

Date 7/28/81

SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY

(DO NOT WRITE IN THIS SPACE)

REQUISITION

No 28806

Date July 9, 1981 P.O. NO.

TO: _____

PURCHASING DEPARTMENT USE ONLY

TERMS OF SALE 2% 10TH PROX
 NET 30 DAYS

F.O.B. POINT DESTINATION VIA BEST WAY
 SELLER'S PLANT OUR PICK UP U.P.S.

DELIVERY DATE _____

Confirming: _____

PLEASE USE SEPARATE LINES FOR EACH ITEM

ALWAYS INDICATE SIZE, COLOR, QUALITY AND ALL INFORMATION PERTINENT TO ITEM

DO NOT WRITE IN THESE COLUMNS

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	126	cs	Aluminum food tray's, 3-compartment, 8½" x 6½" x 1 & 9/32", oblong, T divider, Kaiser 9399-35 or equal, 500 per cs.		
2	31	roll	Plastic cling roll, perforated sheets, 10" x 10", 1900 sheet roll.		
3	45	cs	Clear plastic trays, oblong 6½" x 5", 1000 per case, Zellerbach #101 or equal.		
4	35	cs	Aluminum foil sheets, standard gauge, 12" x 10 & 3/4", interfold, 12 boxes of 200 sheets each per case.		
5	19	cs	Souffle cups, 5½" oz., Lily #550 or equal, 250/box, 20 boxes per case.		
6	15	cs	Aluminum food tray's, 2 compartment, divider to ledge minimum capacity of compartments 8.5 oz., 5 oz., Reynolds - #720-30. 1000 per case.		
7	6	cs	Plastic disposable gloves, wrist-length, large size, 100 per box, 10 boxes per case.		

Suggested Supplier **LOW BIDDER**

Deliver to **see p. 3**

Required Delivery Date

Deliver Requisition To Purchasing Agent, SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY
 Req. Must Not Be Handed To Salesman.

Area Mgr. Ident. Code
 Housing Ident. Code #1-#6: = 281-4418-3700-9004
 Account No. #7-#27: = 281-4418-3700-9003
 Work Order No.
 Redevelopment Proj. No.

SIGNED BY _____

(Requisitioner)

APPROVED BY _____

(Dept. Head)

ORDER LOWEST PRICE STANDARD PRICE PROPRIETARY ITEM
 DOCUMENTATION ONLY SOURCE URGENCY BASIS OF PREVIOUS BEST PRICE

FISCAL

ROUGH ESTIMATED COST: \$29,205

(Do not call Shipper for price. Call Purchasing if necessary) (4)

PLEASE USE SEPARATE LINES FOR EACH ITEM ALWAYS INDICATE SIZE, COLOR, QUALITY AND ALL INFORMATION PERTINENT TO ITEM				DO NOT WRITE IN THESE COLUMNS	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
8	40	cs	Flat paper napkins, 13" x 13½", quarter fold, 8/750 per cs., Forenap or equal.		
9	85	cs	Paper Placemants, 10" x 14", white 1000 per cs.		
10	139	cs	Plastic knives, medium weight 6 3/4", 1000 per cs.		
11	160	cs	Plastic forks, medium weight 6 ¼", 1000 per cs.		
12	160	cs	Plastic spoons, medium weight, 5 7/8", 1000 per cs.		
13	350	cs	Paper plates, 10¼", 3-compartment, 500 per case, bio- degradable, chinat local with design, or equal, please furnish sample.		
14	40	cs	Paper plates, 6", round, economy white, fluted, 1000 per case.		
15	70	cs	Dessert dish, 5 oz. capacity, 1000 per case. Paper, foam, plastic acceptable. Please furnish sample.		
16	45	cs	Paper cold drink cups 10 oz., waxed, Lily Mosaic or equal, 2500 per case.		
17	100	cs	Styrofoam cups, 6 oz., 1000 per case.		
18	12	cs	Plastic trashcan liners, clear virgin plastic, for 33 gallon cans, 33" x 40", .0014 gauge, 250 per case.		
19	18	cs	Liquid bleach, 6%, 1gallon plastic containers, 6 gallon per case.		
20	10	cs	Liquid hand dishwashing detergent, 1-gallon plastic containers. 4 gallon per case.		
21	13	cs	Paper towels, singlefold, 10" x 10½", natural, 250 towels per pkg., 15 pkg. per bale, Crown Certified #755 or equal.		
22	11	cs	Paper hats, overseas style, white 100 per box-10 box per case.		
				Estimated Cost:	

