



CITY OF SACRAMENTO

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CITY MANAGER'S OFFICE
RECEIVED
MAY 7 1980

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

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

HOWARD F. ISHIDA
PURCHASING AGENT

May 7, 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 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>
246 - Various quantities of Butterfly Valves (Attachment 1)	Sacramento Utilities Supply Company 3124 Auburn Blvd. Sacramento, CA 95821 <u>P. O. #46591</u>	All	\$39,969.42
254 - 1,000 feet of 42" Diameter Water Main Pipe (Attachment 2)	Ameron Pipe Division - Northern California P. O. Box 3396 Hayward, CA 94540 <u>P. O. #46592</u>	All	\$84,789.40

APPROVED
BY THE CITY COUNCIL

MAY 13 1980

OFFICE OF THE
CITY CLERK

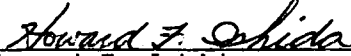
City Council

-2-

May 7, 1980

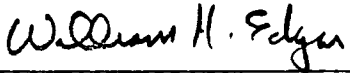
Sufficient funds are available to award the contracts.

Respectfully Submitted,



Howard F. Ishida
Purchasing Agent

Recommendation Approved:



Walter J. Slipes
City Manager

HFI:jc
2 Attachments

May 13, 1980

ATTACHMENT 1

BID NO. 246 - BUTTERFLY VALVES

<u>Bidder</u>	<u>Total Bid Price (including sales tax)</u>	<u>Prompt Payment Discount</u>
Sacramento Utilities Supply Company	<u>\$39,969.42</u>	2%
BIF, A Unit of General Signal	\$42,974.52	-0-
Keenan Supply Inc.	\$44,966.26	2%
Allis-Chalmers	\$45,565.16	-0-
MCC Center Line, Inc.	\$45,654.20	-0-
Henry Pratt Company	\$47,796.46	-0-
Camellia Valley Supply	\$48,522.42	-0-
Dresser Industries, Inc.	\$49,952.50	-0-
P. E. O'Hair and Company	\$51,718.46	2%
ITT Grinnell	\$32,140.58*	2%

All 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.

*Incomplete bid

Estimated Cost: \$60,000.00

User: Water and Sewer Division

Due Date: April 1, 1980

ATTACHMENT 2

BID NO. 254 - 42" DIAMETER WATER MAIN PIPE

<u>Bidder</u>	<u>Total Bid Price (including sales tax)</u>	<u>Prompt Payment Discount</u>
Ameron Pipe Division	<u>\$84,789.40</u>	-0-
U. S. Pipe and Foundry Company	\$102,025.00	2%
Conduit Fabricators Inc.	\$125,928.00	-0-

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: \$30,000.00 (grossly underestimated by staff)

User: Water and Sewer Division

Due Date: May 6, 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

May 14, 1980

Ameron Pipe Division - Northern California
P.O. Box 3396
Hayward, CA 94540

Gentlemen:

On May 13, 1980, the City Council accepted your bid in the amount of \$84,789.40, for furnishing 1,000 feet of 42" diameter water main pipe.

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

Sincerely,

Lorraine Magana
City Clerk

LM:sj

Item No. 5



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

May 14, 1980

Sacramento Utilities Supply Company
3124 Auburn Boulevard
Sacramento, CA 95821

Gentlemen:

On May 13, 1980, the City Council accepted your bid in the amount of \$39,969.42, for furnishing various quantities of Butterfly Valves.

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

Sincerely,

Lorraine Magana
City Clerk

LM:sj

Item No. 5