



CITY OF SACRAMENTO

11

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

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

HOWARD F. ISHIDA
PURCHASING AGENT

October 7, 1981

CITY MANAGER'S OFFICE
RECEIVED
OCT 7 1981

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, services and materials 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>
415a - 50 each 1 Cubic Yard and 120 each 2 Cubic Yard Refuse Stor- age Containers (Attachment 1)	Ducair Corporation 1650 Russell Avenue P. O. Box 4308 Santa Clara, CA 95050-1698 <u>P. O. #82573</u>	All	\$48,908.93
420 - Computer Generated Micro- fiche Services for a period of 9 months (Attachment 2)	California Computer Center 5480 North Highway 99 Stockton, CA 95208 <u>P. O. #82574</u>	All	\$27,180.00 (Estimate)

APPROVED
BY THE CITY COUNCIL

OCT 13 1981

OFFICE OF THE
CITY CLERK

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
418 - Fire Department Work and Dress Uniforms (Attachment 3)	Solon Fire Control 13405 Folsom Blvd. Folsom, CA 95630 P. O. #82575	1 and 2	\$29,921.00
	Butler's Uniforms 5600 - H - Street Sacramento, CA 95819 P. O. #82576	3-5	\$11,204.89

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Howard F. Ishida
Howard F. Ishida
Support Services Administrator

Recommendation Approved:

Walter J. Slive
Walter J. Slive, City Manager

HFI:jc
3 Attachments

October 13, 1981
All Districts

ATTACHMENT 1

BID NO. 415a - 50 EACH ONE CUBIC YARD AND
120 EACH TWO CUBIC YARD REFUSE STORAGE CONTAINERS

<u>Bidder</u>	<u>Unit Price Item #1</u>	<u>Unit Price Item #2</u>	<u>Total Bid Price Including Sales Tax</u>	<u>Prompt Payment Discount</u>
Capital Industries, Inc.	\$240.00	\$278.00*	\$48,081.60	-0-
Ducair Corporation	<u>\$230.41</u>	<u>\$288.50</u>	<u>\$48,908.93</u>	1%
Blackwelders	\$254.60	\$307.80	\$52,645.96	2%
Peabody DeWald	\$244.00	\$325.00	\$54,272.00	-0-

*This item does not meet size requirements as specified.

Estimated Cost: \$50,000.00

User: Waste Removal Division

Due Date: September 8, 1981

ATTACHMENT 2

BID NO. 420 - COMPUTER GENERATED MICROFICHE SERVICES, AS REQUIRED,
DURING THE PERIOD OCTOBER 1, 1981, OR DATE OF AWARD IF SUBSEQUENT THERETO,
THROUGH JUNE 30, 1982

<u>Bidder</u>	<u>Estimated Contract Amount</u>	<u>Prompt Payment Discount</u>
California Computer Center	<u>\$27,180.00</u>	-0-
Mark Larwood Company	\$28,660.00	-0-

Estimated Cost: \$25,000.00

User: Various City Departments/Divisions

Due Date: September 22, 1981

ATTACHMENT 3

BID NO. 418 - FIRE DEPARTMENT WORK AND DRESS UNIFORMS

<u>Bidder</u>	(All Prices Include Sales Tax and Applicable Discounts)					<u>Prompt Payment Discount</u>
	<u>Item #1</u>	<u>Item #2</u>	<u>Item #3</u>	<u>Item #4</u>	<u>Item #5</u>	
Solon Fire Control	<u>\$29,438.40</u>	<u>\$482.60</u>	No Bid	No Bid	No Bid	-0-
Sacramento Uniforms	\$28,062.44*	\$460.04*	No Bid	No Bid	No Bid	-0-
Butler's Uniforms	\$38,762.38	\$635.45	<u>\$2,789.50</u>	<u>\$1,346.38</u>	<u>\$5,387.98</u>	15%
Herb's Uniform Company Inc.	\$43,935.82	\$720.26	\$2,818.28	\$1,226.63**	\$4,959.42**	-0-

* Bidder did not include cost for long sleeve liner, as specified, and is therefore considered to be non-responsive.

**Bidder quoted all items "all or nothing."

Total Award of Each Contract: Solon Fire Control - \$29,921.00

Butler's Uniforms - \$11,204.89 (\$9,524.16 net with prompt payment discount)

Total Award of All Contracts: \$41,125.89

Estimated Cost: \$40,000.00

User: Fire Department

Due Date: September 22, 1981



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

October 14, 1981

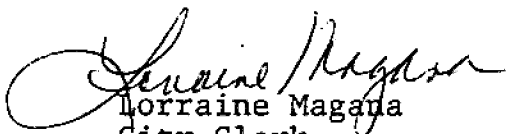
Ducair Corporation
1650 Russell Avenue
P.O. Box 4308
Santa Clara, CA 95050-1698

Gentlemen:

On October 13, 1981, the Sacramento City Council accepted your bid in the amount of \$48,908.93 for Bid Number 415A, 50 each 1 cubic yard, and 120 each 2 cubic yard Refuse Storage Containers.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/11a
cc: Purchasing Agent



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October 14, 1981

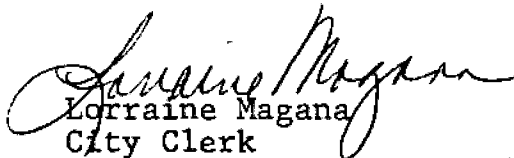
California Computer Company
5480 North Highway 99
Stockton, CA 95208

Gentlemen:

On October 13, 1981, the Sacramento City Council accepted your bid in the amount of \$27,180.00 for Bid Number 420, Computer Generated Microfiche Services for a period of 9 months.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/11b

cc: Purchasing Agent



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October 14, 1981

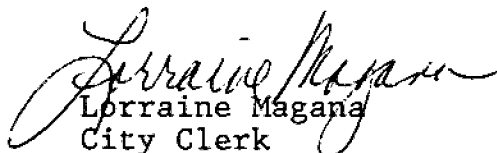
Solon Fire Control
13405 Folsom Boulevard
Folsom, CA 95630

Gentlemen:

On October 13, 1981, the Sacramento City Council accepted your bid in the amount of \$29,921.00 for Bid Number 418, Fire Department Work and Dress Uniforms, Items 1 and 2 only.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/11C
cc: Purchasing Agent



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OFFICE OF THE CITY CLERK

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CITY CLERK

October 14, 1981

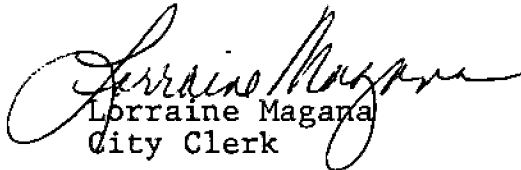
Butler's Uniforms
5600 "H" Street
Sacramento, CA 95819

Gentlemen:

On October 13, 1981, the Sacramento City Council accepted your bid in the amount of \$11,204.89 for Bid Number 418, Fire Department Work and Dress Uniforms, Items 3, 4 and 5 only.

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

Sincerely,


Lorraine Magana
City Clerk

LM/mm/11C
cc: Purchasing Agent



CITY OF SACRAMENTO

10-13-81 #11-A

PO-82573

OFFICE OF THE CITY CLERK

915 I STREET
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SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK


October 14, 1981

Peabody De Wald
2150 Prune Avenue
Fremont, CA
94539

Gentlemen:

The bid which you submitted for: Bid #415a, ONE (1) CUBIC YARD & TWO (2) CUBIC YARD REFUSE STORAGE CONTAINERS has been awarded by the City Council at the regular meeting of OCTOBER 13, 1981 to DUCAIR COMPACTOR & CONTAINER SALES COMPANY in the amount of \$48,908.93.

Sincerely,


Lorraine Magana
City Clerk



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

815 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

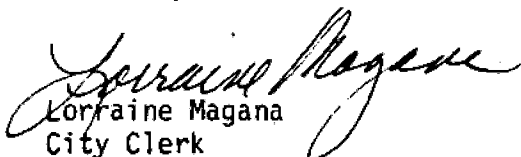
October 14, 1981

Blackwelders
P. O. Box 127
Rio Vista, CA
94571

Gentlemen:

The bid which you submitted for: Bid #415a, ONE (1) CUBIC YARD & TWO (2) CUBIC YARD REFUSE STORAGE CONTAINERS has been awarded by the City Council at the regular meeting of OCTOBER 13, 1981 to DUCAIR COMPACTOR & CONTAINER SALES COMPANY in the amount of \$48,908.93.

Sincerely,


Lorraine Magana
City Clerk



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SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 448-5426

LORRAINE MAGANA
CITY CLERK

October 14, 1981

Capitol Industries, Inc.
5801 Third Avenue, South
Seattle, Washington 98108

Gentlemen:

The bid which you submitted for: Bid #415a, ONE (1) CUBIC YARD & TWO (2) CUBIC YARD REFUSE STORAGE CONTAINERS has been awarded by the City Council at the regular meeting of OCTOBER 13, 1981 to DUCAIR COMPACTOR & CONTAINER SALES COMPANY in the amount of \$48,908.93.

Sincerely,


Lorraine Magana
City Clerk