



CITY OF SACRAMENTO

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CITY MANAGER'S OFFICE
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APR 2 1980

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

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

HOWARD F. ISHIDA
PURCHASING AGENT

April 2, 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 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>
244 - Concrete Meter Boxes and Extensions, Steel Traffic Covers, Vitrified Clay Pipe and Fittings, Asbestos Cement Pipe and Fittings, Cast Iron Pipe and Fittings, Copper Water Tubing, Polybutylene Tubing, Polyvinyl Chloride Pipe and Water Valves and Fittings (Attachment 1)	<u>Camellia Valley Supply, Inc.</u> 8732 Fruitridge Road Sacramento, CA 95826 P. O. #46249	1-7, 8-42 and 112-113	\$53,578.56
	<u>Pacer Piping Supplies Inc.</u> 3574 Western Avenue Sacramento, CA 95838 P. O. #46250	71-72, 114-128, and 156-158	\$19,922.65
	<u>ITT Grinnell</u> 431 Richards Blvd. Sacramento, CA 95814 P. O. #46251	61-67, 107-111, and 147-155	\$6,975.87

APPROVED
BY THE CITY COUNCIL

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<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
244 - Concrete Meter Boxes and Extensions, Steel Traffic Covers, Vitrified Clay Pipe and Fittings, Asbestos Cement Pipe and Fittings, Cast Iron Pipe and Fittings, Copper Water Tubing, Polybutylene Tubing, Polyvinyl Chloride Pipe and Water Valves and Fittings (Attachment 1)	Keenan Supply Company 310 Commerce Circle Sacramento, CA 95813 P. O. #46252	97-106, 129-131, 132-133, and 161-163	\$18,250.50
	Heieck Supply P. O. Box 160487 Sacramento, CA 95816 P. O. #46253	43-60	\$32,110.21
	Sacramento Pipe Works P. O. Box 529 116 North 16th Street Sacramento, CA 95803 P. O. #46254	134-136	\$3,775.72
	P. E. O'Hair and Company 8400 - 24th Avenue Sacramento, CA 95826 P. O. #46255	68-69	\$9,889.80
	Sacramento Utilities Supply Company 3124 Auburn Blvd. Sacramento, CA 95821 P. O. #46256	73-76 and 77-96	\$7,653.88
	Rockwell International 6363 Knott Avenue Buena Park, CA 90620 P. O. #46257	165-234	\$15,865.36
	Western Products P. O. Box 803 Union City, CA 94587 P. O. #46258	70	\$1,008.38

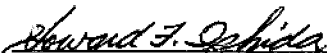
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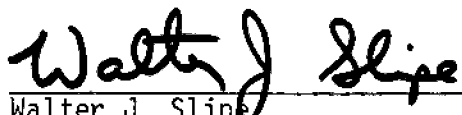
OFFICE OF THE
CITY CLERK

Sufficient funds are available to award the contracts.

Respectfully Submitted,


Howard F. Ishida
Purchasing Agent

Recommendation Approved:


Walter J. Slips
City Manager

HFI:jc
1 Attachment

April 8, 1980

ATTACHMENT 1

BID NO. 244 - CONCRETE METER BOXES AND EXTENSIONS, STEEL TRAFFIC COVERS, VITRIFIED CLAY PIPE AND FITTINGS, ASBESTOS CEMENT PIPE AND FITTINGS, CAST IRON PIPE AND FITTINGS, COPPER WATER TUBING, POLYBUTYLENE TUBING, POLY-VINYL CHLORIDE PIPE AND WATER VALVES AND FITTINGS

All Prices Include 6% Sales Tax and Any Applicable Discounts

<u>Item Numbers</u>	<u>Camellia Valley Supply Inc.</u>	<u>Pacer Piping Supplies Inc.</u>	<u>ITT Grinnell</u>	<u>Keenan Supply Company</u>	<u>Heieck Supply</u>	<u>Sacramento Pipe Works</u>	<u>P. E. O'Hair and Company</u>
1-7	<u>\$27,285.11</u>	\$27,660.09	\$34,051.75	\$29,045.23	N/B	N/B	\$28,078.93
8-42	<u>\$24,485.99</u>	\$27,713.48	\$13,488.96*	\$25,505.93	\$21,399.73*	N/B	\$26,777.22
43-60	\$43,589.39	\$4,524.49*	\$32,759.92	\$32,206.93	<u>\$31,194.94</u>	N/B	\$32,755.87
61-67	\$836.15	N/B	<u>\$776.98</u>	\$799.57	\$783.47	N/B	\$853.96
68-69	\$14,932.55	N/B	N/B	\$9,644.45	\$11,099.14	N/B	<u>\$9,595.07</u>
70	\$1,655.75	\$1,285.52	\$5,399.16	\$1,151.83	\$1,272.76	N/B	\$1,511.76
71-72	\$10,073.30	<u>\$8,463.41</u>	\$9,878.92	\$9,358.55	N/B	N/B	\$9,016.08
73-76	\$470.25	\$404.54	\$470.03	\$382.10	N/B	N/B	\$394.60
77-96	\$7,719.73	\$7,265.29	\$2,572.81*	\$7,599.65	N/B	N/B	\$4,711.20*
97-106	\$15,220.45	\$15,614.81	\$12,963.96*	<u>\$15,157.05</u>	N/B	N/B	\$15,612.01
107-111	\$3,293.06	\$3,520.00	<u>\$2,886.48</u>	\$3,983.17	\$3,281.77	N/B	\$3,323.22
112-113	<u>\$210.82</u>	N/B	N/B	\$279.72	N/B	N/B	\$284.51
114-128	\$11,111.52	<u>\$10,597.63</u>	\$7,624.16*	\$12,588.38	N/B	\$11,061.80	\$11,693.31*
129-131	\$703.43	N/B	\$689.37	<u>\$629.39</u>	N/B	N/B	\$807.82
132-133	\$446.33	\$549.89	\$543.01	<u>\$431.42</u>	N/B	\$517.15	\$484.79
134-136	N/B	N/B	N/B	\$4,576.68	N/B	<u>\$3,737.96</u>	N/B
147-155	\$4,060.22	N/B	<u>\$3,104.52</u>	\$3,226.69	\$3,204.13	N/B	\$3,787.63
156-158	\$538.07**	<u>\$662.38</u>	\$610.20**	\$549.97**	N/B	N/B	\$783.65
161-163	\$1,533.36	\$1,951.36	\$1,814.17	<u>\$1,488.78</u>	N/B	N/B	\$1,962.62
165-234	\$17,408.38	\$18,309.50	\$18,445.76	\$17,726.25	N/B	\$3,590.05*	\$17,503.19
Prompt Payment Discount	2%	-0-	2%	2%	Various	-0-	2%
1% Local Preference	yes	yes	yes	yes	yes	yes	yes

* Incomplete bid

**Does not meet specifications

NOTE: Items #137-146, #159-160 and #164 were withdrawn by the Water and Sewer Division.

ATTACHMENT 1 - continued

BID NO. 244 - CONCRETE METER BOXES AND EXTENSIONS, STEEL TRAFFIC COVERS, VITRIFIED CLAY PIPE AND FITTINGS, ASBESTOS CEMENT PIPE AND FITTINGS, CAST IRON PIPE AND FITTINGS, COPPER WATER TUBING, POLYBUTYLENE TUBING, POLY-VINYL CHLORIDE PIPE AND WATER VALVES AND FITTINGS

Item Numbers	All Prices Include 6% Sales Tax and Any Applicable Discounts						
	SUSCO	Bell Industries	Mission Clay Products	Pacific States	Rockwell International	Christy Concrete Products Inc.	Western Products
1-7	\$32,673.38	\$34,395.71	N/B	N/B	N/B	\$35,993.25	N/B
8-42	N/B	\$40,900.94	\$23,786.00*	N/B	N/B	N/B	N/B
43-60	\$36,007.98	\$33,675.14	\$5,380.03*	N/B	N/B	N/B	N/B
61-67	N/B	\$582.56*	N/B	N/B	N/B	N/B	N/B
68-69	\$16,928.28	\$14,883.93	N/B	N/B	N/B	N/B	N/B
70	\$1,308.89	\$1,454.32	N/B	N/B	N/B	N/B	<u>\$988.21</u>
71-72	\$9,910.15	\$9,978.71	N/B	N/B	N/B	N/B	N/B
73-76	<u>\$339.69</u>	\$420.19	N/B	N/B	N/B	N/B	N/B
77-96	<u>\$7,161.11</u>	\$11,568.80*	N/B	N/B	N/B	N/B	N/B
97-106	\$15,404.87	\$22,125.80*	N/B	N/B	N/B	N/B	N/B
107-111	\$3,173.18	N/B	N/B	N/B	N/B	N/B	N/B
112-113	N/B	N/B	N/B	N/B	N/B	N/B	N/B
114-128	\$11,143.16	\$15,126.13	N/B	\$10,861.40*	N/B	N/B	N/B
129-131	\$715.33	\$750.06	N/B	\$790.30	N/B	N/B	N/B
132-133	N/B	\$442.53	N/B	N/B	N/B	N/B	N/B
134-136	N/B	N/B	N/B	N/B	N/B	N/B	N/B
147-155	\$3,320.89	\$5,121.60	N/B	N/B	N/B	N/B	N/B
156-158	\$579.84**	\$1,063.44	N/B	N/B	\$223.17*	N/B	N/B
161-163	\$1,531.25	\$3,110.73	N/B	N/B	\$1,639.76	N/B	N/B
165-234	\$17,153.84	\$29,761.00	N/B	N/B	<u>\$15,865.36</u>	N/B	N/B
Prompt Payment Discount	2%	2%	-0-	-0-	-0-	-0-	2%
1% Local Preference	no	no	no	no	no	no	no

* Incomplete bid

**Does not meet specifications

NOTE: Items #137-146, #159-160 and #164 were withdrawn by the Water and Sewer Division.

ATTACHMENT 1 - continued

BID NO. 244 - CONCRETE METER BOXES AND EXTENSIONS, STEEL TRAFFIC COVERS,
VITRIFIED CLAY PIPE AND FITTINGS, ASBESTOS CEMENT PIPE AND FITTINGS, CAST
IRON PIPE AND FITTINGS, COPPER WATER TUBING, POLYBUTYLENE TUBING, POLY-
VINYL CHLORIDE PIPE AND WATER VALVES AND FITTINGS

Total Award of Each Contract:	Camellia Valley Supply Inc.	- \$53,578.56
	Pacer Piping Supplies, Inc.	- \$19,922.65
	ITT Grinnell	- \$6,975.87
	Keenan Supply Company	- \$18,250.50
	Heieck Supply	- \$32,110.21
	Sacramento Pipe Works	- \$3,775.72
	P. E. O'Hair and Company	- \$9,889.80
	SUSCO	- \$7,653.88
	Rockwell International	- \$15,865.36
	Western Products	- \$1,008.38

Total Award of All Contracts: \$169,030.93

Estimated Cost: \$195,000.00

User: Water and Sewer Division

Due Date: March 11, 1980



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

815 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 448-5428

LORRAINE MAGANA
CITY CLERK

April 9, 1980

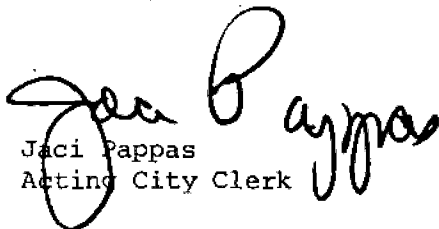
Camellia Valley Supply, Inc.
8732 Fruitridge Road
Sacramento, CA 95826

Gentlemen:

On April 8, 1980, the City Council accepted your bid in the amount of \$53,578.56 for furnishing equipment specified in Bid No. 244, Items 1-7, 8-42 and 112-113.

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

Sincerely,


Jaci Pappas
Acting City Clerk

JP:HO'

cc: Purchasing Agent

Item No. 7A