



# 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

June 18, 1980

International Harvester Co.  
2445 Evergreen Ave.  
West Sacramento CA 95691

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$455,490.16, for Bid No. 255, 9 each 20 Cubic Yard Rear Loading Truck Mounted Refuse Compactors, with selected options.

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

Sincerely,

Anne Mason  
Deputy City Clerk

cc: Purchasing

20A

#47842 P.O.



# CITY OF SACRAMENTO

## OFFICE OF THE CITY CLERK

915 I STREET  
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814  
TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 19, 1980

B & T Kawasaki  
6520 Franklin Blvd.  
Sacramento CA 95823

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$25,000., for portion of Bid 315, repairs to city-owned motorcycles.

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

Sincerely,

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 60016

20G



# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 19, 1980

Armando Magri, Inc.  
1000 Arden Way  
Sacramento CA 95815

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$15,000., for portion of Bid 315, repairs to city-owned motorcycles.

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

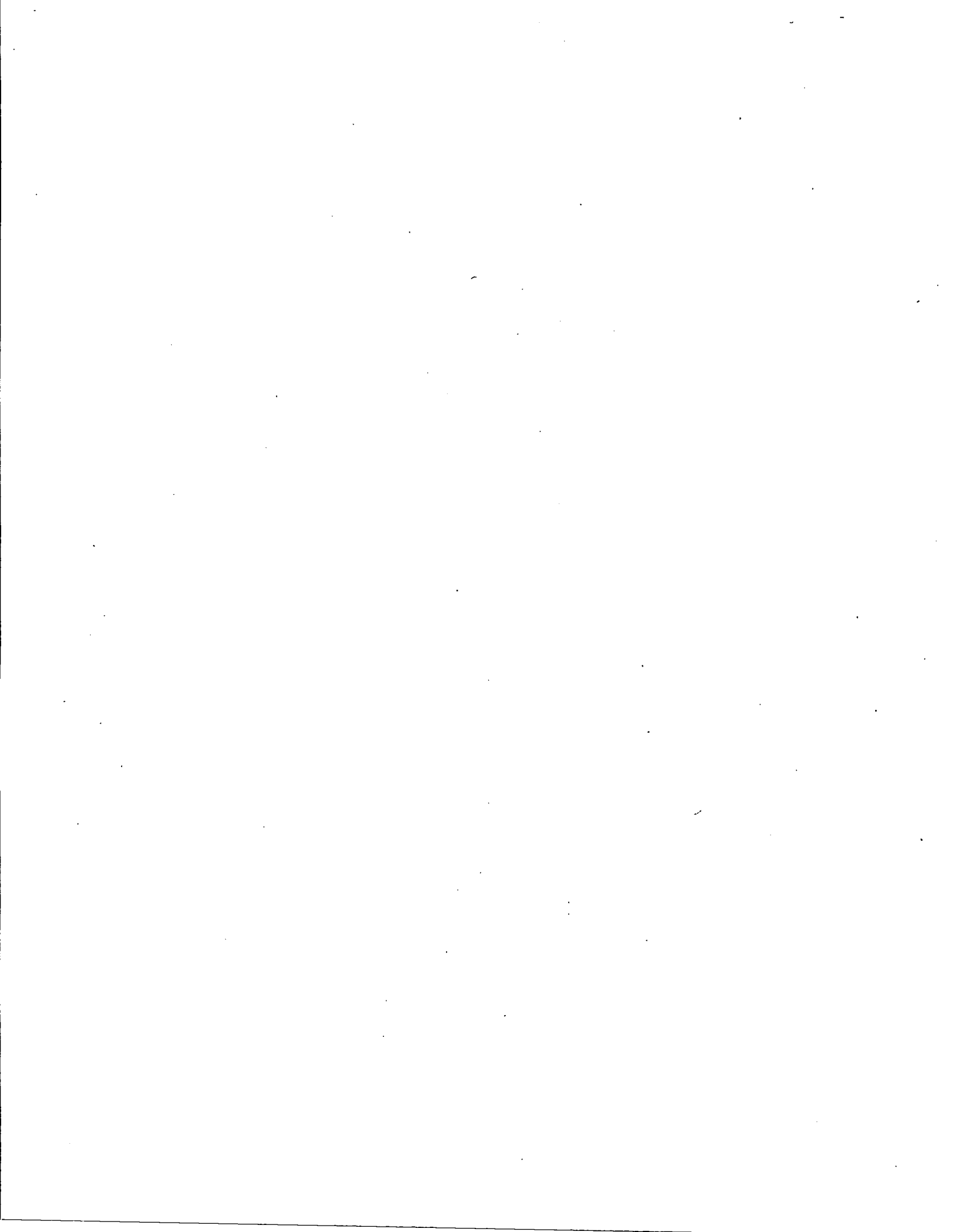
Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 60017

20H





# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 19, 1980

Sullair Pacific, Inc.  
1618 Doolittle Drive  
San Leandro CA 94577

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$23,305.16, for Bid 259, for 4 each 125 CFM Air Compressors.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 47847

20F



# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

June 19, 1980

Rockwell International Corp.  
6363 Knott Avenue  
Buena Park CA 90620

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$23,305.16, for portion of Bid 256, for various quantities of cold water meters.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 47846

20E3



# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 19, 1980

Badger Meter, Inc.  
4545 West Brown Deer Road  
Milwaukee WI 53223

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$13,383.66, for portion of Bid 256, for various quantities of cold water meters.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 47845

20E2



# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

June 18, 1980

Hersey Products Inc.  
250 Elm St.  
Dedham MA 02026

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$9,969.30, for portion of Bid 256, for various quantities of cold water meters.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 47844

20E1





# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 18, 1980

Teichert Aggregates  
P.O. Box 15002  
Sacramento CA 95813

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$18,465.20, for portion of Bid 310, Aggregate Base Class 2, Cutback Mixtuturen and Asphaltic Concrete.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 60015

20D



# 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

June 18, 1980

Granite Construction Co.  
3801 Power Inn Rd.  
Sacramento CA 95826

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$388,278.00, for portion of Bid 310, Aggregate Base Class 2, Cutback Mixture and Asphaltic Concrete.

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

Sincerely,

Anne Mason  
Deputy City Clerk

cc: Purchasing  
P.O. 60014

20C



# CITY OF SACRAMENTO

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## OFFICE OF THE CITY CLERK

915 I STREET

SACRAMENTO, CALIFORNIA 95814

CITY HALL ROOM 203

TELEPHONE (916) 449-5428

LORRAINE MAGANA  
CITY CLERK

June 18, 1980

Edward R. Bacon Co.  
8766 Fruitridge Rd.  
Sacramento CA 95826

Gentlemen:

On June 17, 1980, the City Council accepted your bid in the amount of \$110,134.00, for Bid 252, 4 each Front End Loaders.

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

Sincerely,

*Anne Mason*

Anne Mason  
Deputy City Clerk

cc: Purchasing

P.O. 47843

20B



CITY OF SACRAMENTO

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CITY MANAGER'S OFFICE  
**RECEIVED**  
JUN 11 1980

DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

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

HOWARD F. ISHIDA  
PURCHASING AGENT

June 11, 1980

City Council  
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

**APPROVED**  
BY THE CITY COUNCIL

JUN 17 1980

OFFICE OF THE  
CITY CLERK

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment, materials, and services in accordance with specifications adopted by the City Council.

RECOMMENDATION

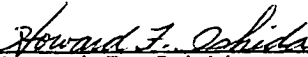
It is recommended that the City Council accept the lowest responsive and responsible proposals submitted as follows:

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
255 - 9 each 20 Cubic Yard Rear Loading Truck Mounted Refuse Com- pactors with selected op- tions (Attachment 1)	International Harvester Company 2445 Evergreen Avenue West Sacramento, CA 95691 P. O. #47842	All	\$455,490.16
252 - 4 each Front End Loaders (Attachment 2)	Edward R. Bacon Company 8766 Fruitridge Road Sacramento, CA 95826 P. O. #47843	All	\$110,134.00

<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
310 - Aggregate Base Class 2, Cutback Mixture and Asphaltic Concrete for a period of 1 year (Attachment 3)	Granite Construction Company 3801 Power Inn Road Sacramento, CA 95826 P. O. #60014	3-7 1 year contract	\$388,278.00 (Estimate)
	Teichert Aggregates P. O. Box 15002 Sacramento, CA 95813 P. O. #60015	1 & 2 1 year contract	\$18,465.20 (Estimate)
256 - Various quantities of Cold Water Meters (Attachment 4)	Hersey Products Inc. 250 Elm Street Dedham, MA 02026 P. O. #47844	8 & 9	\$9,969.30
	Badger Meter, Inc. 4545 West Brown Deer Road Milwaukee, WI 53223 P. O. #47845	6 & 7	\$13,383.66
	Rockwell International Corporation 6363 Knott Avenue Buena Park, CA 90620 P. O. #47846	1-5	\$23,305.16
259 - 4 each 125 CFM Air Compressors (skid mounted) (Attachment 5)	Sullair Pacific, Inc. 1618 Doolittle Drive San Leandro, CA 94577 P. O. #47847	All	\$24,511.44
315 - Repairs to City-Owned Motorcycles for a period of 1 year (Attachment 6)	B & T Kawasaki 6520 Franklin Blvd. Sacramento, CA 95823 P. O. #60016	Kawasaki	\$25,000.00 (Estimate)
	Armando Magri, Inc. 1000 Arden Way Sacramento, CA 95815 P. O. #60017	Harley-Davidson	\$15,000.00 (Estimate)

Sufficient funds are available to award the contracts.

Respectfully Submitted,

  
Howard F. Ishida  
Purchasing Agent

Recommendation Approved:

  
Walter J. Slipe  
City Manager

HFI:jc  
6 Attachments

June 17, 1980

ATTACHMENT 1

BID NO. 255 - NINE (9) EACH 20 CUBIC YARD REAR  
LOADING TRUCK MOUNTED REFUSE COMPACTORS WITH SELECTED OPTIONS

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>
*International Harvester Company	<u>\$455,490.16</u>	\$100.00 per unit
Farwest Truck Center	\$510,118.87	-0-
*Sacramento Mack Sales Inc.	\$546,155.46	\$200.00 per unit
*T & J Garage, Inc.	\$570,795.09	-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: \$600,000.00

User: Equipment Maintenance Division

Due Date: May 20, 1980

ATTACHMENT 2

BID NO. 252 - FOUR (4) EACH FRONT END LOADERS

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>
Sacramento Ford Tractor, Inc.	\$80,555.76*	-0-
Weaver Equipment Company	\$96,103.84*	-0-
Edward R. Bacon Company	<u>\$110,134.00</u>	5%
Sacramento Valley Tractor	\$151,431.60	-0-

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.

\*These bidders took major deviations from the specifications and are therefore non-responsive (see attached memorandum).

Estimated Cost: \$95,000.00

User: Equipment Maintenance Division

Due Date: May 13, 1980





# CITY OF SACRAMENTO

## EQUIPMENT MAINTENANCE

5730 - 24TH STREET  
BUILDING 5

SACRAMENTO, CALIF. 95822  
TELEPHONE (916) 449-5241

R. J. BROOKINS  
SUPERINTENDENT

R. E. MOORE  
ASSISTANT SUPT.

June 10, 1980

### MEMORANDUM

TO: Howard Ishida, Purchasing Agent

FROM: R. J. Brookins, Equipment Maintenance Superintendent

SUBJECT: Front End Loader Bid Review

Per your request we have reviewed the bids for the front end loaders which are to be used in the Garden Refuse Program. As you know, Sacramento Ford Tractor was low bid but took several exceptions and bid a wheel type tractor which caused some additional problems from an operational standpoint. The review indicated that the rear brakes would not function as well as the ones requested and would also be more costly to repair. The rear tires on the conventional tractor that was bid cost approximately four times more to replace than the ones specified. It also takes an additional hour and forty five minutes to change one of these larger rear tires.

Additionally, problems were found with frontal vision because of the standard design used by farm type tractors which have the driver seat position in the rear of the unit. The front portions of the unit are obstructed in units of this type. There is no place currently for passengers to ride while the unit's being moved down the street. The unit tested did not have wheel mud guards to protect the driver area. A modified version of this tractor may at some later date meet the needs of the City but currently is not feasible for the service we intended. We are recommending that the award be made to Edward R. Bacon and Company for the Weber loaders as proposed.

ATTACHMENT 3

BID NO. 310 - AGGREGATE BASE CLASS 2, CUTBACK MIXTURE AND ASPHALTIC  
CONCRETE, AS REQUIRED, DURING THE PERIOD JULY 1, 1980 THROUGH JUNE 30, 1981

<u>Bidder</u>	<u>(Extended Prices Including 6% Sales Tax)</u>							<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>	<u>Item #6</u>	<u>Item #7</u>	
Granite Construction Company	\$14,204.00	\$4,261.20	<u>\$19,716.00</u>	<u>\$22,790.00</u>	<u>\$97,785.00</u>	<u>\$206,700.00</u>	<u>\$41,287.00</u>	-0-
*Teichert Aggregates	<u>\$14,204.00</u>	<u>\$4,261.20</u>	\$17,384.00**	\$21,465.00**	\$91,822.50**	\$204,050.00**	\$39,776.50**	Item #'s 1 & 2 - \$0.10 per ton Item #'s 3-7 - \$0.50 per ton
*Industrial Asphalt	No Bid	No Bid	\$17,808.00**	\$20,670.00**	\$90,630.00**	\$190,800.00**	\$36,252.00**	-0-
*Collet Asphalt Products	No Bid	No Bid	\$18,232.00**	No Bid**	\$92,776.50**	\$196,100.00**	\$37,259.00**	-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.

\*\*These bidders qualified their bids by requiring either price escalation or contract duration provisions and are therefore non-responsive.

Note: In order to insure adequate supplies to each of the City's two base point areas at the lowest cost per area, it was the City's intention to make multiple awards for Item #'s 3-7 under this request for bids. However, since Granite Construction Company was the only responsive bidder for Item #'s 3-7, the Purchasing Agent will, pursuant to Section 57.401(a) of the Sacramento City Code, exercise the option to purchase these items from the "open market" in an estimated amount of \$40,000.00.

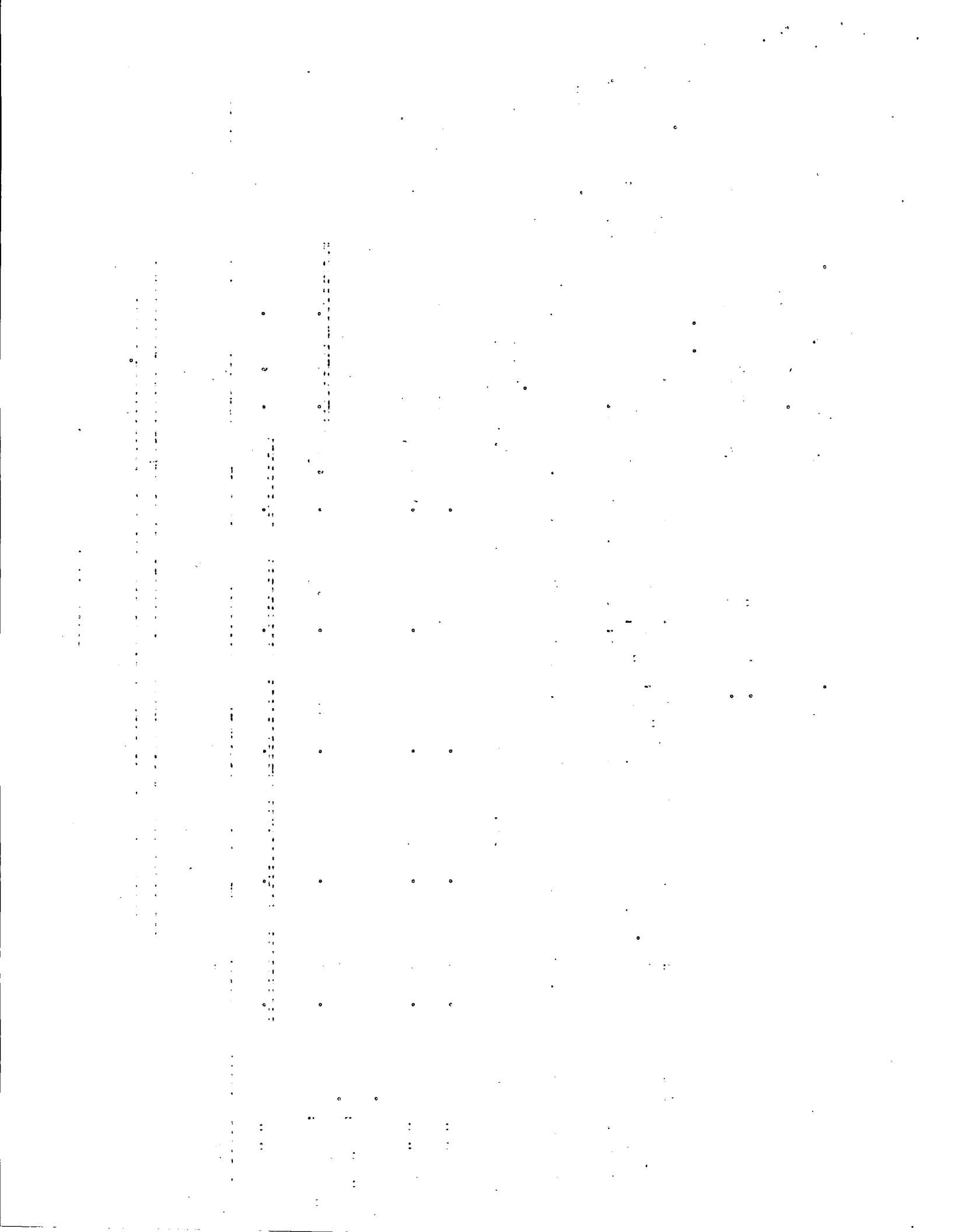
Total Award of Each Contract: Granite Construction Company - \$388,278.00  
Teichert Aggregates - \$18,465.20

Total Award of All Contracts: \$406,743.20

Estimated Cost: \$35,000.00 (Estimated cost should have been \$375,000.00)

User: Street Maintenance Division

Due Date: May 27, 1980



DIVISION OF WATER AND SEWERS

MEMORANDUM

Date: 6-4-80

To: Howard Ishida, Purchasing Agent

From: Robert W. Johnston, Assistant Manager *rwj*

Subject: Water Meters - Recommendations for Award of Bid #256

It is recommended that awards be itemized as follows:

- Item #1 (24-5/8" x 3/4" displacement meters) - To Rockwell International as the lowest bidder meeting specifications. Kent Meter Sales does not meet the requirements of Section 6, Experience Requirement and Award, of the City's specifications, "Only those meters which are now in service in significant numbers, or which have been purchased for evaluation and accepted after trial for future use, and for which parts are available, shall be accepted." There are no Kent C-700 meters in the City's water system.
- Item #2 (150-1" displacement meters) - To Rockwell International as the lowest bidder meeting specifications. Basis for recommendation is the same as above.
- Item #3 (10-1½" displacement meters) - To Rockwell International as the lowest bidder meeting specifications. Carlon Meter Company does not meet the requirements of Section 6, quoted in 1. above, or Section 3, "head loss at any flow rate between 0 flow and 60 percent of the maximum operating capacity shall not exceed 5 psi."
- Item #4 (10-2" displacement meters) - To Rockwell International as the low bidder and the lowest bidder meeting specifications.
- Item #5 (50-2" turbine-type meters) - To Rockwell International as the lowest bidder meeting specifications. Kent Meter Sales does not meet the requirements of Section 10, Experience Requirement and Award, of the City's specifications (same as Section 6 in 1. above), and Section 3.61, "... two permanent zeros in contrasting color shall be fixed on the dial face to the right of the last rotating dial wheel," and Section 3.64, "Glass or Lens - Shall be molded high strength glass resistant to scratching, breakage or vandalism."
- Item #6 (25-3" turbine-type meters) - To Badger Meter Corporation as the low bidder and lowest bidder meeting specifications.

SECRET

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Howard Ishida, Purchasing Agent  
June 4, 1980  
Page 2

- Item #7 (12-4" turbine-type meters) - To Badger Meter Corporation as the lowest bidder meeting specifications. Kent Meter sales does not meet requirements of City specifications as stated in Item 5. above.
- Item #8 (3-6" turbine-type meters) - To Hersey Products Corporation as the lowest bidder meeting specifications. Kent Meter Sales does not meet requirements of City Specifications as stated in Item 5. above.
- Item #9 (4-8" turbine-type meters) - To Hersey Products Corporation as the lowest bidder meeting specifications. Kent Meter Sales does not meet requirements of City specifications as stated in Item 5. above.

By our calculations, the total cost before taxes to the City to reject all low bids not meeting specifications and award to the lowest bidder meeting specifications is \$2,183.45 or 5% of the total \$44,017.09 (3.2% of which is in Item #9. 4-8" turbine meters).

Attached for your use are comments from our Water & Sewer Distribution Section in support of recommendations as submitted above.

vz  
attachment  
cc: R. H. Parker

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DIVISION OF WATER AND SEWERS

MEMORANDUM

Date: 6-4-80

To: Howard Ishida, Purchasing Agent  
From: Irvin K. Clark, Supt. Water & Sewer Distribution  
Subject: Kent's Bids on Turbine Water Meters

We currently have two 2" Kent turbine meters installed for evaluation. They have been used for approximately 1 year. At the end of this year we will pull these meters and test them. We also have purchased a 1½" and 4" turbine meter for evaluation. Until we have the results of these tests we cannot accept Kent as an acceptable bidder.

We have neither the personnel or the money to install meters which are not field tested by us. At one time, we accepted new meters without field testing and spent a large amount of time and money repairing these meters and eventually ended up replacing many of them. The replacement was at the City's expense.

We adopted the current specifications for this reason. However, we shall continue to install and evaluate new meters for possible additions to our current approved list as time and money permit.

It is my recommendation that Kent's bids be rejected but that their meters continue to be evaluated for future consideration.

  
Irvin K. Clark

VZ  
cc: R. H. Parker  
H. G. Behrens  
R. W. Johnston



100-100000-100000

100-100000-100000

ATTACHMENT 4

BID NO. 256 - COLD WATER METERS

Bidder	Item #1	Item #2	(Extended Prices Including 6% Sales Tax)						Item #8	Item #9	Prompt Payment Discount
			Item #3	Item #4	Item #5	Item #6	Item #7				
Neptune Water Meter Company	\$864.96	\$10,891.50	\$1,733.10	\$2,385.00	\$10,666.25	\$8,480.00	\$6,718.07	\$3,482.26	\$8,014.02	-0-	
Hersey Products, Inc.	\$1,361.04	\$17,490.00	\$2,141.20	\$2,681.80	\$11,501.00	\$8,480.00	\$6,843.36	<u>\$3,100.50</u>	<u>\$6,868.80</u>	-0-	
Badger Meter, Inc.	\$871.83	\$10,953.51	\$2,068.27	\$3,037.54	\$9,921.60	<u>\$6,787.45</u>	<u>\$6,596.21</u>	\$3,225.86	No Bid	-0-	
Rockwell International	<u>\$705.96</u>	<u>\$9,365.10</u>	<u>\$1,499.90</u>	<u>\$1,929.20</u>	<u>\$9,805.00</u>	\$7,817.50	\$6,805.20	\$5,247.00	No Bid	-0-	
Kent Meter Sales, Inc.	\$699.09*	\$9,269.70*	No Bid	No Bid	\$9,434.00*	\$7,416.03	\$6,480.84*	\$3,015.44*	\$5,269.39*	-0-	
Carlson Meter Company	\$740.30	\$9,730.80	\$1,458.56*	\$2,035.20	No Bid	No Bid	No Bid	No Bid	No Bid	-0-	

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.

\*These bidders took major deviations from the specifications and are therefore non-responsive (see attached memorandums).

Total Award of Each Contract: Hersey Products, Inc. - \$9,969.30  
 Badger Meter, Inc. - \$13,383.66  
 Rockwell International - \$23,305.16

Total Award of All Contracts: \$46,658.12

Estimated Cost: \$60,000.00

User: Water and Sewer Division

Due Date: May 13, 1980

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

ATTACHMENT 5

BID NO. 259 - FOUR (4) EACH 125 CFM AIR COMPRESSORS (SKID MOUNTED)

<u>Bidder</u>	<u>Total Bid Price (Including 6% Sales Tax)</u>	<u>Prompt Payment Discount</u>
Sullair Pacific, Inc.	<u>\$24,511.44</u>	-0-
Edward R. Bacon Company	\$27,454.00	4%

Both 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: \$36,000.00

User: Equipment Maintenance Division

Due Date: June 10, 1980

ATTACHMENT 6

BID NO. 315 - REPAIRS TO CITY-OWNED MOTORCYCLES, AS REQUIRED,  
DURING THE PERIOD JULY 1, 1980 THROUGH JUNE 30, 1981

<u>Bidder</u>	<u>Basic Hourly Rate for Harley-Davidson</u>	<u>Basic Hourly Rate for Kawasaki</u>	<u>Estimated Contract Amount</u>	<u>Prompt Payment Discount</u>
B & T Kawasaki	\$22.00	<u>\$20.00</u>	<u>\$25,000.00</u>	-0-
Armando Magri, Inc.	<u>\$28.00*</u>	No Bid	<u>\$15,000.00</u>	-0-

Both 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.

\*The Equipment Maintenance Division wishes to contract repairs from an authorized Harley-Davidson service/dealer to compare different areas of service. These areas of comparison would include technical expertise, parts availability/price and workmanship. Data of this nature has been compiled from the last two contractors (neither was an authorized Harley-Davidson service/dealer) for this comparison.

Total Award of Each Contract: B & T Kawasaki - \$25,000.00  
Armando Magri, Inc. - \$15,000.00

Total Award of All Contracts: \$40,000.00

Estimated Cost: \$40,000.00

User: Equipment Maintenance Division

Due Date: June 3, 1980