



APPROVED
BY THE CITY COUNCIL

AUG 18 1998

OFFICE OF THE
CITY CLERK

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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

August 18, 1998

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City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1779 FOR THE REPAIR OF HYDRAULIC CYLINDERS, PUMPS AND VALVES IN A TOTAL AMOUNT NOT TO EXCEED \$200,000.00 PER CONTRACT YEAR

LOCATION AND COUNCIL DISTRICT: City-wide; All districts

RECOMMENDATION:

Staff recommends that the City Council adopt specifications and accept the lowest responsible bid for the contract resulting from Bid No. 1779 for the Repair of Hydraulic Cylinders, Pumps and Valves. Award is recommended to Berendsen Fluid Power Inc., 1730 Terminal Street, West Sacramento, CA 95691, in a total amount not to exceed \$200,000.00 per contract year.

CONTACT PERSONS: Robert Summersett, Fleet Superintendent, 433-6309
Steve Alstrom, Senior Buyer, 433-6343

FOR COUNCIL MEETING: August 18, 1998

SUMMARY:

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing parts and services in accordance with the specifications used in the bidding process, and recommendation for award of Bid No. 1779 for the Repair of Hydraulic Cylinders, Pumps and Valves.

BACKGROUND:

This contract will be used by the Maintenance Services Division (Fleet Operations) of the Department of Public Works, and is for the repair and/or replacement of hydraulic cylinders, pumps and valves as may be required during the contract period. These components are found on a majority of large City vehicles and equipment, such as refuse trucks, dump trucks, loaders and backhoes.

Staff recommends that the contract be awarded to Berendsen Fluid Power Inc., 1730 Terminal Street, West Sacramento, CA 95691, in a total amount not to exceed \$200,000.00 per contract year. Theirs was the lowest responsible bid received as shown on the attached bid tabulation sheet. Because the bid total of \$106,573.44 represents those items selected for bid evaluation purposes only, staff recommends that the City Council authorize a contract in a total amount not to exceed \$200,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential three year contract.

FINANCIAL CONSIDERATIONS:

Sufficient funds have been budgeted in the Maintenance Services Division's (Fleet Operations) FY98/99 budget line for maintenance and repairs.

ENVIRONMENTAL CONSIDERATIONS:

Ongoing administrative and maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public works construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA). CEQA Guidelines, Sections 15061(b)(1), 15378(b)(3).

POLICY CONSIDERATIONS:

This recommendation is consistent with the requirements for competitive bidding as detailed in Title 57 of the Sacramento City Code.

MBE/WBE EFFORTS:

Requests for bid (RFB) were sent to eight vendors, one of which was identified as an M/WBE firm. No bid response was received from this company or any other M/WBE.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



fw WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION SHEET FOR
BID NO. 1779 - REPAIR OF HYDRAULIC CYLINDERS, PUMPS AND VALVES**

<u>Bidder</u>	<u>Total</u>	<u>M/WBE</u>	<u>Prompt Payment Discount</u>	<u>City Tax Preference</u>	<u>Evaluation Total</u>
Berendsen Fluid Power	\$106,573.44 ⁽¹⁾	No	None	None	<u>\$106,573.44</u>
Hydraulic Power Sales	\$116,852.19	No	1 1/2% - 20 days <\$1,752.78>	None	\$115,099.41
Sunsource/Fauver Company	\$117,409.58	No	None	Yes - 1% <\$1,174.10>	\$116,235.48
L & G Specialties Inc./ Cal Hydraulics	\$120,700.80	No	Not Acceptable	None	\$120,700.80

Award of Contract to: Berendsen Fluid Power
1730 Terminal Street
West Sacramento, CA 95691

Total Bid Amount: \$106,573.44

Original Estimated Cost: \$200,000.00

Using Department: Fleet Operations

Total Amount of Contract: \$200,000.00⁽²⁾

Bid Due Date: May 27, 1998

⁽¹⁾ Bid total corrected for math/extension error

⁽²⁾ The lowest responsible bid amount of \$106,573.44 represents the total for those items selected for evaluation purposes only. Authorization is requested to enter into a contract in an amount not to exceed \$200,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential 3 year contract.

<u>Total No. of Bids Solicited</u>	<u>No. of M/WBE Bids Solicited</u>	<u>No. of M/WBE Responses</u>	<u>Award to M/WBE Vendor</u>
8	1	None	No

(5)