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DEPARTMENT OF  
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO  
CALIFORNIA

May 27, 1997

PS:Admin:97031:RBH:SA:bd

5730 - 24TH STREET  
BUILDING FOUR  
SACRAMENTO, CA  
95822-3699

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City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1751 FOR TRUCKS WITH CHIPPER BODIES (DUMP TYPE) IN THE TOTAL AMOUNT OF \$88,462.66**

**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. 1751 for Trucks with Chipper Bodies (Dump Type). Award is recommended to Riverview International, 2445 Evergreen Avenue, West Sacramento, CA 95691, in the total amount of \$88,462.66.

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

**FOR COUNCIL MEETING OF:** May 27, 1997

**SUMMARY:**

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing vehicles in accordance with the specifications used in the bidding process, and recommendation for award of Bid No. 1751 for Trucks with Chipper Bodies (Dump Type).

**BACKGROUND:**

These trucks with dump-type chipper bodies are being purchased by the Fleet and Facility Management Division of the Department of Public Works. They will be used by the Tree Services Division of the Neighborhood Services Department in their tree trimming operations.



Staff recommends that the contract be awarded to Riverview International, 2445 Evergreen Avenue, West Sacramento, CA 95691, in a total amount not to exceed \$88,462.66. Theirs was the lowest responsible bid received as shown in the attached bid tabulation sheet. It is also requested that the City Council authorize subsequent purchases of identical units under the same terms and conditions within 365 days of award providing such purchases have been approved and budgeted by the City Council.

**FINANCIAL CONSIDERATIONS:**

Funds for this purchase are available in the Fleet and Facility Management Division's FY96/97 budget for new and replacement vehicles.

**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 ten contractors, two of which are Minority or Woman-Owned Business Enterprises. Of the four responses received, none was from an M/WBE firm.

Respectfully Submitted,



Robert B. Holbrook  
Procurement Services Manager

**RECOMMENDATION APPROVED:**

*Betty Masnech*  
WILLIAM H. EDGAR  
City Manager

1 Attachment

**BID TABULATION SHEET FOR  
BID NO. 1751 - TRUCKS WITH CHIPPER BODIES (DUMP TYPE)**

<b>Bidder</b>	<b>Unit Price</b>	<b>Bid Total, Less Sales Tax</b>	<b>M/WBE Preference</b>	<b>Prompt Payment Discount</b>	<b>City Tax Preference</b>	<b>Evaluation Total</b>
F.B. Hart/Allstate	\$43,072.00	\$86,144.00	None	\$1,000.00 ea-20 days <\$2,000.00>	Yes - 1% <\$861.44>	\$83,282.56
Riverview International	\$41,049.96	\$82,099.92	None	\$1,000.00 ea-20 days <\$2,000.00>	None	<u>\$80,099.92</u>
Monarch Truck Center	\$50,935.00	\$101,870.00	None	None	None	\$101,870.00
Sacramento Valley Ford Truck Sales, Inc.	\$43,795.92	\$87,585.84	None	None	None	\$87,585.84

**Total Award of Contract To:** Riverview International  
2445 Evergreen Avenue  
West Sacramento, CA 95691

**Total Amount of Contract:** \$88,462.66<sup>(1)</sup>

**Using Department:** Fleet & Facility Mgmt. Div.,  
Dept. of Public Works

**Total Bid Amount:** \$88,462.66  
(Includes Sales Tax)

**Due Date:** April 23, 1997

**Original Estimated Cost:** \$90,000.00

<b>Total No. of Bids Solicited</b>	<b>No. of M/WBE Bids Solicited</b>	<b>No. of M/WBE Responses</b>	<b>Award to M/WBE Vendor?</b>
10	2	0	No

<sup>(1)</sup> The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 365 days of award providing such purchase(s) has/have been approved and budgeted by the City Council.

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