



REPORT TO COUNCIL City of Sacramento

915 I Street, Sacramento, CA 95814-2604
www.CityofSacramento.org

CONSENT
June 17, 2008

Honorable Mayor and
Members of the City Council

Title: Contract: Purchase of Front Loading Refuse Trucks

Location/Council District: Citywide

Recommendation: Adopt a **Resolution:** 1) awarding Western Truck Parts and Equipment Company, the lowest responsive and responsible bidder, a contract for the purchase of two front loading refuse trucks in an amount not to exceed \$407,997; and 2) authorizing the City Manager or the City Manager's designee to execute the contract.

Contacts: Keith Leech, Fleet Manager, 808-5869

Presenters: Not applicable

Department: General Services

Division: Fleet Management

Organization No: 3259

Description/Analysis:

Issue: The Department of General Services, Fleet Management Division, has a customer requirement to purchase two front loading refuse trucks for the Department of Utilities, Solid Waste Division. These vehicles will be used to replace aging units requiring constant repair.

Policy Considerations: The recommendations in this report are in accordance with the provisions of City Code Section 3.56.

Committee/Commission Action: Not applicable

Environmental Considerations:

California Environmental Quality Act (CEQA):

The current proposal involves the purchasing of City vehicles. The proposal is not a 'project' in accordance with Section 15378 (b) (2) of the CEQA Guidelines. The proposal involves a continuing administrative activity. Therefore, as determined by the City's Environmental Services Planning Manager, no environmental review is necessary.

Sustainability Considerations:

Fleet Management is committed to providing its customers with alternatives to traditionally fueled vehicles whenever practical. In developing the specifications for this bid, Fleet Management staff in conjunction with Solid Waste staff determined that it was not feasible to procure alternative fueled front loading refuse trucks at this time as we were unable to obtain grant funding to pay for the incremental costs. However, The Department of General Services, Fleet Management Division will aggressively pursue grant and partnering opportunities to: 1) fund the incremental cost, and expand the use of vehicles using LNG or other available clean fuel sources for trucks and heavy equipment; and 2) establish additional fueling infrastructure required to further implement new vehicle and fuel technologies to improve air quality, reduce fuel consumption, and save financial resources.


The 2008 or newer model year diesel powered vehicles to be purchased under the recommended contract will be California Air Resources Board and United States Environmental Protection Agency certified. Model year 2008 heavy duty diesel engines feature 96% reduction of particulate matter and 90% reduction of nitrogen oxides when compared to the vehicles they will replace.


Rationale for Recommendation: The Department of General Services, Fleet Management Division, has a customer requirement to purchase two front loading refuse trucks for the Department of Utilities, Solid Waste Division. These vehicles will be used to replace aging units requiring constant repair

In January 2008, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B081181054 for the purchase of front loading refuse trucks. Three bids were received. The lowest responsive and responsible bidder was determined to be Western Truck Parts and Equipment Company. The bid results are provided in Attachment 1.

Financial Considerations: The recommended contract is expected to be executed in FY2008/09. The FY2008/09 proposed operating budgets for the Department of Utilities, Solid Waste Division, includes sufficient funding for the purchase of two front loading refuse trucks in an amount not to exceed \$407,997.

Emerging Small Business Development (ESBD): Western Truck Parts and Equipment Company is not certified as an emerging/small business firm. For the most recent complete fiscal year (FY2006/07), the Department of General Services achieved an ESBD percentage of 62%.

Respectfully submitted by: 
Keith Leech
Fleet Manager

Approved by: 
Reina J. Schwartz
Director, Department of General Services

Recommendation Approved:



for Ray Kerridge
City Manager

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BID RESULTS - BID NO. B081181034

Bidders:	Western Truck Parts and Equipment Company	River International Trucks	Sacramento Truck Center
Front Loading Refuse trucks 2 ea.	\$378,612.00	\$381,322.00	\$388,310.00
Sub Total	\$378,612.00	\$381,322.00	\$388,310.00
CA Tire Tax	\$42.00	\$49.00	\$49.00
Sales Tax	\$29,342.43	\$29,553.23	\$30,094.03
5% E/SBE Preference	None	None	None
1% City Limit Preference*	<\$3,786.12>	None	<3,883.10>
Prompt Payment Discount	<2,000.00>	None	None
Total Bid Evaluation	\$402,210.31	\$410,924.23	\$414,569.93

* For bid evaluation purposes only, not a payment discount.

Award of Contract To:
 Western Truck Parts and Equipment Company
 1441 Richards Blvd.
 Sacramento, CA. 95814

Total Contract Amount : \$407,996.43

No. of E/SBE
 Bids Solicited
 0

No. of E/SBE
 Responses
 0

Award to
 E/SBE Vendor?
 No

RESOLUTION NO. 2008-XXXX

Adopted by the Sacramento City Council

June 17, 2008

AWARD CONTRACT FOR THE PURCHASE OF FRONT LOADING REFUSE TRUCKS

BACKGROUND

- A. In support of the Sacramento Department of Utilities, Solid Waste Division, the Department of General Services, Fleet Management Division, has a need to purchase front loading refuse trucks for the City's fleet.
- B. In January 2008, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B081181054 for the purchase of two front loading refuse trucks. Western Truck Parts and Equipment Company was determined to be the lowest responsive and responsible bidder.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. Western Truck Parts and Equipment Company, the lowest responsive and responsible bidder, is awarded a contract for the purchase of two front loading refuse trucks in an amount not to exceed \$407,997.
- Section 2. The City Manager or the City Manager's designee is authorized to execute the contract specified above.