



DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

March 24, 1992
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916-449-5548
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DIVISIONS:

City Council
Sacramento, California

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members In Session:

**SUBJECT: RECOMMENDATION FOR AWARD OF BID NO. 1539,
RECAPPING/RETREADING OF TRUCK TIRES**

LOCATION AND COUNCIL DISTRICT

City-wide - All Districts

SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing services in accordance with specifications adopted by the City Council and recommendation of bid award for the following:

Recapping/Retreading of Truck Tires

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsive and responsible bid submitted as follows:

<u>Bid</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
Recapping/ Retreading of Truck Tires (Attachment #1)	Morgan Tire Company, Inc. 1500 Auburn Blvd. Sacramento, CA 95815	All	\$150,000.00*



*The lowest responsible bid amount of \$106,747.75 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$150,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

BACKGROUND

Specifications were adopted by City Council on February 11, 1992 and bids were called for by the City Clerk on March 4, 1992. ^{2.3}

FINANCIAL CONSIDERATIONS

These purchases are initially charged to Fleet Management's general inventory account whereby the items are debited to the Division's operating budget as the items are disbursed.

POLICY CONSIDERATIONS

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

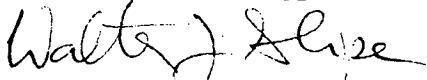
MBE/WBE

Requests for bid were sent to nine vendors. There were no Minority or Woman Owned Businesses known to supply such requirements.

Respectfully Submitted,


Frank Mugarregui
Director of General Services

Recommendation Approved:


Walter J. Slipe
City Manager

1 Attachment

Contact For More Information:

Steve Alstrom, Buyer II, 433-6240

For Council Agenda of:
March 24, 1992

BID TABULATION SHEET
FOR BID NO. 1539 - RECAPPING/RETREADING OF TRUCK TIRES

<u>Bidder</u>	<u>Bid Total</u>	<u>Prompt Payment Discount</u>	<u>City Preference</u>	<u>Net Total</u>
√ Dooley Commercial Tire Service	\$135,125.24	Not Acceptable	No	\$135,125.24
√ Goodyear Tire & Rubber Co.	\$133,932.08	Net 30 days	No	\$133,932.08
√ Fletcher's Cobre Tire and Service	\$132,777.90	Net 30 days	No	\$132,777.90
Morgan Tire Co., Inc.	\$106,747.75	5% - 20 days	1.0%	\$100,396.26
	=====			=====
Pacific Tire	\$108,386.11	Net 30 days	1.0%	\$107,302.25

Total Award of Contract to: Morgan Tire Co., Inc.
1500 Auburn Blvd.
Sacramento, CA 95815

Original Estimated Cost: \$150,000.00

Total Bid Amount: \$106,747.75

Total Amount of Contract: \$150,000.00*

Using Department: Fleet Mangement

Due Date: March 4, 1992

*The lowest responsible bid amount of \$106,747.75 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$150,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
9	There were no M/WBE vendors known to supply such requirements.	0	No