

//

# CITY OF SACRAMENTO



DEPARTMENT OF GENERAL SERVICES  
SUPPORT SERVICES DIVISION  
5730 24TH STREET SACRAMENTO, CA 95822-3699  
BUILDING 4 TELEPHONE (916) 449-5551

HOWARD F. ISHIDA  
ADMINISTRATOR

July 13, 1983

City Council  
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

CITY MANAGER'S OFFICE  
**RECEIVED**  
JUL 14 1983

### SUMMARY

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment 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>
567 - Sixty month lease/purchase option agreement for 2,500 each automated lift 90-gallon refuse containers (Attachment 1)	Ruckstell California Sales Company, Inc. 452 West Yolo Fresno, CA 93706 P. O. #20024	All	\$41,201.52

Sufficient funds are available to award the contract.

Respectfully Submitted,

*Howard F. Ishida*  
Howard F. Ishida  
Support Services Administrator

Recommendation Approved:

*Walter J. Slize*  
Walter J. Slize, City Manager

**APPROVED**  
BY THE CITY COUNCIL

JUL 19 1983

OFFICE OF THE  
CITY CLERK

HFI:jc  
1 Attachment

July 19, 1983  
All Districts

ATTACHMENT 1

BID NO. 567 - SIXTY (60) MONTH LEASE/PURCHASE OPTION AGREEMENT  
FOR 2,500 EACH AUTOMATED LIFT 90-GALLON REFUSE CONTAINERS

<u>Bidder</u>	<u>Unit Price</u>	<u>Total Price Per Month, Including Interest</u>	<u>Annual Contract Amount</u>
Ruckstell California Sales Company, Inc.	\$64.96	\$3,433.46	<u>\$41,201.52</u>
Automated Refuse Systems	\$66.18	\$3,434.41	\$41,212.92
Heil Equipment Company	\$66.55	\$3,525.49	\$42,305.88
Government Innovators, Inc.	\$68.59	\$3,625.34*	\$43,504.08*
Maxon Industries, Inc.	No Bid		

\*Excludes 6% sales tax

Estimated Cost: \$50,000 annually

User: Waste Removal Division

Due Date: May 17, 1983

July 20, 1983

Ruckstell California  
Sales Co., Inc.  
452 West Yolo  
Fresno, CA 93706

Dear Gentlemen:

On July 19, 1983, the Sacramento City Council accepted your bid in the amount of \$41,201.52 for Bid No. 567, sixty month lease/purchase option agreement for 2,500 each automated lift 90-gallon refuse containers.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana  
City Clerk

LM/km/11  
cc: Support Services Division

CITY OF SACRAMENTO

**PURCHASE ORDER**

PURCHASE ORDER NO. **MUST BE SHOWN ON ALL DELIVERY PAPERS, INVOICES, AND CORRESPONDENCE**

BID NO. 567	7 PURCHASE ORDER NO. 20024
ISSUE DATE 5/17/83	DATE JUL 27 1983
9 REQUISITION NO 17	10 REFER QUESTIONS TO: Howard Ishida 449-5551
DATE 7/26/83	

Waste Removal Division  
28th and "A" Streets  
Sacramento, CA 95816

4 FUND FOR	5 FUND	6 ORGAN.	7 REV. COST CTR	8 OBJECT
4	15	3142	0000	4233

12 COMMODITY CODE NO.	13 DESCRIPTION	14 QUANTITY UNIT	15 PRICE UNIT	16 BRAND OFFERED	17 LOT PRICE FOR EACH ITEM
	Lease/purchase option agreement for automated lift 90-gallon refuse container for the period <del>July 2, 1983 through July 6, 1984</del> <i>JANUARY 25, 1984 THROUGH</i>	6 months	\$679.49 month	Turn-Key Container Systems, Inc. Model 9RGB	21,834.97
	<i>JUNE 25, 1984</i>				
	<i>APPROVED AS TO FORM AND LEGALITY:</i>				
	By: <i>[Signature]</i> Deputy City Attorney			<i>CORRECTION DUE TO CHANGE IN VENDOR, AGREEMENT START DATE AND UNIT PRICE</i>	
	Approved: <i>[Signature]</i> City Manager				
	This purchase order incorporates all the terms and conditions of contractor's Bid No. 567 dated May 17, 1983 which is attached hereto and made a part hereof.				

RECEIVED  
CITY CLERK'S OFFICE  
CITY OF SACRAMENTO  
AUG 13 1 06 PM '84

*copy*

SUB TOTAL	SALES TAX included
	INVOICE AMOUNT \$21,834.94

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ABOVE ARTICLES OR SERVICES AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

**INVOICES MUST BE FORWARDED IN TRIPLICATE TO:**  
  
CITY OF SACRAMENTO  
ACCOUNTS PAYABLE  
R.M. 114, 815 I ST.  
SACRAMENTO, CA 95814

DO NOT SEND MERCHANDISE TO ACCOUNTS PAYABLE: SEE BOX 3.

\_\_\_\_\_  
PURCHASING AGENT

VENDOR: RAUSCHER PIERCE REFINES LEASING, INC. (B)

ADDRESS: VALLEY BANK CENTER, SUITE 3450 (B)

CITY, STATE AND ZIP: PHOENIX, ARIZONA 85073 (C)

TERMS: Net TEL. NO. (602) 257-7922 (D)

DELIVERY: AS REQUIRED TO 6/25/84 FOB DESTINATION X (E)

BY: \_\_\_\_\_ TITLE \_\_\_\_\_

VENDOR'S COPY

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER  
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

CITY OF SACRAMENTO  
ACQUISITION

1 BID NO. 567  
2 PURCHASE ORDER NO. 20024  
DUE DATE 5/17/83  
DATE JUN 20 1984

3 DELIVER TO Waste Removal Division  
28th and "A" Streets  
Sacramento, CA 95816

4 FUND 4  
5 FUND 15  
6 ORGAN. 3142  
7 REV. COST CTR 0000  
8 OBJECT 4233

9 REQUISITION NO 17  
DATE 7/26/83  
10 REFER QUESTIONS TO:  
Howard Ishida  
449-5551

11 ITEM NO.	12 COMMODITY CODE NO.	13 DESCRIPTION	14 QUANTITY UNIT	15 PRICE UNIT	VENDORS: USE THESE COLS. ONLY	
					16 BRAND OFFERED	17 LOT PRICE FOR EACH ITEM
1		Lease/purchase option agreement for automated lift 90-gallon refuse container for the period <u>JANUARY 25, 1984 THROUGH JUNE 25, 1984</u>	<u>6</u> months	<u>3,639.49</u> month	Turn-Key Container Systems, Inc. Model 9RGB	<u>21,836.94</u>
		<i>Copy</i>				
		APPROVED AS TO FORM AND LEGALITY:			CORRECTION DUE TO CHANGE IN VENDOR, AGREEMENT START DATE AND UNIT PRICE	
		By: _____ Deputy City Attorney				
		Approved: _____ City Manager				
		This purchase order incorporates all the terms and conditions of contractor's Bid No. 567 dated May 17, 1983, which is attached hereto and made a part hereof.				

RECEIVED  
CITY CLERK'S OFFICE  
CITY OF SACRAMENTO  
AUG 13 1 06 PM '84

18 DEPT. WASTE REMOVAL  
19 ORIG BY J. Clemmensen  
TEL. NO. 5551

THIS REQUISITION WILL BE REPRODUCED TO CREATE A PURCHASE ORDER QUICKLY AND PROVIDE FASTER DELIVERY OF THESE ITEMS TO YOUR DEPARTMENT. PLEASE FOLLOW INSTRUCTIONS CAREFULLY.

SUB TOTAL 21,836.94  
SALES TAX included  
INVOICE AMOUNT \$ 21,836.94

20 EST. OF COST

22 SPECIAL REQUIREMENTS OR INSTRUCTIONS - PREVIOUS P.O. NO. OR BID NO., OR RECOMMENDED VENDORS

24 VENDOR RAUSCHER PIERCE REFINES LEASING INC.  
ADDRESS VALLEY BANK CENTER, SUITE 3450 (B)  
CITY, STATE AND ZIP PHOENIX, ARIZONA 85073 (C)  
TERMS NET TEL. NO. (602) 257-7922 (D)  
DELIVERY AS REQUIRED TO 4/25/84 FOB DESTINATION X (E)  
BY \_\_\_\_\_ TITLE \_\_\_\_\_

21 NUMBER OF REQUISITION ATTACHMENT SHEETS  
0

23 CERTIFICATION IS HEREBY MADE THAT THE ABOVE IS A LEGAL CHARGE AGAINST THE APPROPRIATION INDICATED  
DEPT. HEAD \_\_\_\_\_ BY Paul Smith  
OFFICIAL TITLE \_\_\_\_\_

(11)

July 27, 1983

Automated Refuse Systems  
3290 S. W. 50 Avenue  
Ft. Laud, Florida 33314

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 567-Sixty month lease/purchase option agreemtn for 2,500 each automated 90-gallon refuse containers. The said bid having been awarded by the City Council at the regular meeting of July 19, 1983 to Ruckstell California Sales Co Inc in the amount of \$41,201.52.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana  
City Clerk

LM/mlt/11

11

July 27, 1983

Government Innovators  
734 E. Southern Pacific Drive  
Phoenix Arizona 85034

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 567-Sixty month lease/purchase option agreement for 2,500 each automated 90-gallon refuse containers. The said bid having been awarded by the City Council at the regular meeting of July 19, 1983 to Ruckstell California Sales Co Inc in the amount of \$41,201.52.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana  
City Clerk

LM/mlt/11

(11)

July 27, 1983

Heil Equipment Co.  
8450 Thys Court  
Sacramento CA 95828

Gentlemen:

This is to inform you that you were not the successful bidder for Bid No. 567-Sixty month lease/purchase option agreement for 2,500 each automated 90-gallon refuse containers. The said bid having been awarded by the City Council at the regular meeting of July 19, 1983 to Ruckstell California Sales Co Inc in the amount of \$41,201.52.

No bid security was required on the above bid.

Sincerely,

Lorraine Magana  
City Clerk

LM/mlt/11