



APPROVED
BY THE CITY COUNCIL

MAY 6 1997

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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

May 6, 1997

PS:Admin:97021:RBH:SA:bd

OFFICE OF THE
CITY CLERK

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City Council
Sacramento, California

Honorable Members is Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1745 FOR THREE EACH 8-10 YARD DUMP TRUCKS IN THE TOTAL AMOUNT OF \$200,851.39

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. 1745 for three each 8-10 Yard Dump Trucks. Award is recommended to F.B. Hart Company, 1441 Richards Blvd., Sacramento, CA 95814, in the total amount of \$200,851.39.

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

FOR COUNCIL MEETING OF: May 6, 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. 1745 for three each 8-10 Yard Dump Trucks.

BACKGROUND:

These 8-10 cubic yard capacity dump trucks are being purchased by the Fleet and Facility Management Division of the Department of Public Works. Two are additional units for the Department of Utilities, and one is a replacement unit for the Street Division, Department of Public Works.

Staff recommends the contract be awarded to F.B. Hart Company, 1441 Richards Blvd., Sacramento, CA 95814, in a total amount not exceed \$200,851.39. 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:

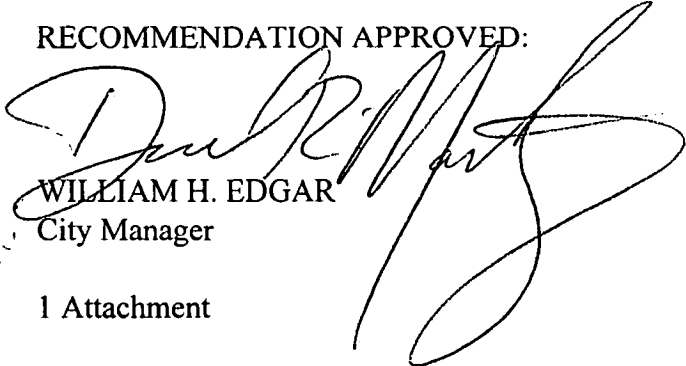
Requests for bid (RFB) were sent to nine contractors, two of which are Minority or Woman-Owned Business Enterprises. Of the three responses received, none was from an M/WBE firm.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION FOR BID NO. 1745 -
8 - 10 YARD DUMP TRUCKS**

<u>Bidders</u>	<u>Unit Price (Less Sales Tax)</u>	<u>Bid Total (incl. Option 6.0a for air conditioning)</u>	<u>M/WBE Preference</u>	<u>Prompt Payment Discount</u>	<u>City Tax Preference</u>	<u>Evaluation Total</u>
Delta Truck Center	\$64,193.00	\$194,082.12	None	\$500 ea-20 days <\$1,500.00>	None	\$192,582.12
Riverview International	\$64,497.00	\$195,365.40	None	\$2,000 ea-20 days <\$6,000.00>	None	\$189,365.40
F.B. Hart Company	\$61,273.00	\$186,405.00 ⁽¹⁾	None	\$1,000 ea-20 days <\$3,000.00>	Yes - 1% <\$1,864.05>	<u>\$181,540.95</u>

Total Award of Contract To: F.B. Hart Company
1441 Richards Blvd.
Sacramento, CA 95814

Total Amount of Contract: \$200,851.39⁽²⁾

Original Estimated Cost: \$210,000.00

Using Department: Fleet and Facility Management Division,
Department of Public Works

Total Bid Amount: \$200,851.39 (Includes Sales Tax)

Due Date: March 26, 1997

⁽¹⁾ Bid total corrected for vendor extension error

⁽²⁾ 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.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
9	2	0	No