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APPROVED
BY THE CITY COUNCIL

MAR 3 1987

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

February 23, 1987
SS:Admin:FM:SA:bb

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

916-449-5548

CITY MANAGER'S OFFICE DIVISIONS:

RECEIVED

FEB 25 1987

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation of Award

SUMMARY

Attached are tabulations 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>
1054 - Turf Mowers With Rotary Blades (Attachment #1)	H. V. Carter Co., Inc. 2309 Lexington Street Sacramento, CA 95815	All	\$97,077.13
1056 - Chemical Foaming Sewer Rooter (Attachment #2)	WECO Industries, Inc. 4592 E. 2nd Street, Suite P Benicia, CA 94510	All	\$22,765.62
1051 - Various quantities and types of Recapped and Repaired Truck Tires (Attachment #3)	Tire Management Inc. 921 West North Market Blvd. Sacramento, CA 95834	All	\$80,000.00

Sufficient funds are available to award the contracts.

Respectfully Submitted,

Frank Mugartegui
Frank Mugartegui
Director of General Services

Recommendation Approved:

Walter J. Slipe Jr.
For: Walter J. Slipe
City Manager

3 Attachments

March 3, 1987
All Districts

ATTACHMENT #1

BID NO. 1054 - TURF MOWERS WITH ROTARY BLADES

<u>Bidder</u>	<u>Model</u>	<u>Unit Cost</u>	<u>Option A</u>	<u>Option B</u>
H. V. Carter Co., Inc.	JAC HR-15	<u>\$30,373.00</u>	<u>\$ 98.10</u>	<u>\$133.50</u>
Clarklift/Oakland, Inc.	Deere 1650	\$33,500.00	\$ 75.00	\$ 75.00
Golden Bear Equipment Co.	Howard Prize 180	\$33,790.00	\$184.95	\$118.56

NOTE: Total Contract Cost includes 2 sets of Option A and 2 sets of Option B.

Total Award of Contract To: H. V. Carter Co., Inc.
2309 Lexington Street
Sacramento, CA 95815

Total Amount of Contract: \$97,077.13

Original Estimated Cost: \$133,000.00

User: Fleet Management for Golf Division

Due Date: February 10, 1987

ATTACHMENT #2

BID NO. 1056 - CHEMICAL FOAMING SEWER ROOTER

<u>Bidder</u>	<u>Model</u>	<u>Unit Cost</u>
WECO Industries, Inc.	TA-200-C	<u>\$21,477.00*</u>
Airrigation Engineering Co. Inc.	TA-200-C	\$22,744.00

*NOTE: Unit cost reflects \$500.00 deduction from bid price for standard 90-day warranty

Total Award of Contract To: WECO Industries, Inc.
4592 E. 2nd Street, Suite P
Benicia, CA 94510

Total Amount of Contract: \$22,765.62

Original Estimated Cost: \$19,000.00

User: Fleet Management for Sewer Division

Due Date: February 10, 1987

ATTACHMENT #3

BID NO. 1051 - RECAPPED AND REPAIRED TRUCK TIRES

<u>Bidder</u>	<u>Bid Total</u>
Tire Management Inc.	<u>\$52,081.00*</u>
Morgan Tire Co., Inc.	\$57,078.98
Firestone Truck Tire Center	\$60,273.56

*Bid amount represents those totals and sizes of recapped tires selected for evaluation purposes. Total amount of contract to be issued in the amount of \$80,000.00, a total that more closely approximates our annual requirements.

Total Award of Contract To: Tire Management Inc.
 921 West North Market Blvd.
 Sacramento, CA 95834

Total Amount of Contract: \$80,000.00

Original Estimated Cost: \$30,000.00

User: Fleet Management

Due Date: February 10, 1987

Represents the estimated cost through the end of fiscal year 1987. Estimated cost for the entire calendar year is \$80,000.00.

March 10, 1987

H.V. Carter Co., Inc.
2309 Lexington Street
Sacramento, CA 95815

Dear Sir:

On March 3, 1987, the Sacramento City Council accepted your bid in the amount of \$97,077.13 for Bid No. 1054 - Turf mowers with rotary blades.

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/5A

cc: Support Services Division

March 10, 1987

WECO Industries, Inc.
4592 E. Second Street, Suite P
Benicia, CA 94510

Dear Sir

On March 3, 1987, the Sacramento City Council accepted your bid in the amount of \$22,765.62 for Bid No. 1056 - Chemical foaming sewer roter.

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/5B

cc: Support Services Division

March 10, 1987

Tire Management, Inc.
921 West North Market Blvd.
Sacramento, CA 95834

Dear Sir:

On March 3, 1987, the Sacramento City Council accepted your bid in the amount of \$80,000.00 for Bid No. 1051 - Various quantities and types of recapped and repaired truck tires.

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

Sincerely,



Lorraine Magana
City Clerk

LM/lw/5C

cc: Support Services Division