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APPROVED  
BY THE CITY COUNCIL

JUL 18 1989

DEPARTMENT OF  
GENERAL SERVICES  
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO OFFICE  
CALIFORNIA

RECEIVED

JUL 12 1989

July 10, 1989

OFFICE OF THE  
CITY CLERK  
244 24TH STREET  
BUILDING FOUR  
SACRAMENTO, CA  
95822-3699

916-449-5548

DIVISIONS:

COMMUNICATIONS  
FACILITY MANAGEMENT  
FLEET MANAGEMENT  
PROCUREMENT SERVICES

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: EXTENSION OF CONTRACT NO. 1102 FOR REAR LOADER REFUSE TRUCKS**

SUMMARY

The approved FY 1989-90 Fleet Management budget provides for the replacement of ten (10) rear loading refuse trucks. In addition, the FY 1989-90 Street Division budget provides for an additional three (3) rear loading refuse trucks. This report requests authorization for the purchase of all thirteen (13) loaders from F.B. Hart Company under the same terms and conditions as a prior contract, for a total purchase price of \$1,122,060.

BACKGROUND

In October, 1988, City Council awarded Bid No. 1102 to F.B. Hart Company for the purchase of rear loading refuse trucks. These larger units have provided increased carrying capacity and good service to the Street Division's operation.

F.B. Hart has agreed to extend the same terms and conditions of Bid 1102 for the current year's purchase of thirteen (13) rear loading refuse trucks. By exercising this option, the City will realize a substantial savings. In addition, delivery of the majority of the trucks prior to the start of the leaf season will enable Fleet Management to retire older, higher maintenance and less efficient trucks from the fleet prior to the peak seasonal demand.

FINANCIAL DATA

The total cost for this requirement is \$1,122,060. Fleet Management budgeted \$965,000 for ten (10) of the units in its FY 1989-90 Replacement Budget (420-190-1949-4631), and Street Maintenance budgeted \$289,500 for three (3) additional units (415-310-3194-4632) for a combined total of \$1,254,500.

City Council

July 18, 1989

POLICY MATTERS

No impact.

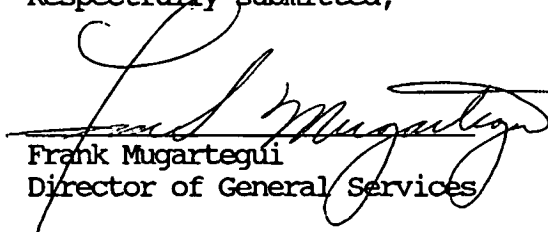
MBE/WBE

No impact.

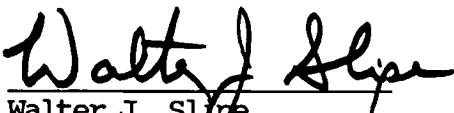
RECOMMENDATION

It is therefore recommended, that in the best interests of the City, the City Council adopt the attached resolution for the extension of Contract No. 1102 to purchase thirteen (13) rear loading refuse trucks from F.B. Hart Company, and authorize the City Manager to execute the necessary contract.

Respectfully submitted,

  
Frank Mugartegui  
Director of General Services

RECOMMENDATION APPROVED:

  
Walter J. Slipe  
City Manager

July 18, 1989  
All Districts

NOTE: Questions regarding this report should be referred to R.E. "Gene" Moore, Fleet Manager, 449-5241.

FM: 89113:RM/vh

# RESOLUTION NO. 89-559

ADOPTED BY THE SACRAMENTO CITY COUNCIL

**APPROVED**  
BY THE CITY COUNCIL

ON DATE OF July 18, 1989

**JUL 18 1989**

**RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING  
FOR THE PURCHASE OF THIRTEEN (13) REAR LOADER  
REFUSE TRUCKS AND AUTHORIZING THE CITY MANGER  
TO EXECUTE THE NECESSARY CONTRACTS**

OFFICE OF THE  
CITY CLERK

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

That pursuant to Section 57.401(c) of the Sacramento City Code, it is hereby determined to be in the best interests of the City to suspend formal competitive bidding for the purchase of thirteen (13) rear loader refuse trucks and that the City Manger is hereby authorized to execute the necessary contract with F.B. Hart Company, P.O. Box 15588, Sacramento, California 95852, in an amount not to exceed \$1,122,060.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**FOR CITY CLERK USE ONLY**

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_



1927

1441 Richards Blvd. • P.O. Box 15588 • Sacramento, California 95852 • Phone (916) 441-6151

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7 July 1989

City of Sacramento  
5730 - 24th Street  
Sacramento, CA 95822  
Atten: Gene Moore

Dear Gene:

This letter is to confirm our conversations pertaining to the purchase of thirteen (13) rear loading refuse units. F.B. Hart/Allstate is able to offer the same price on these units as was offered on the last units the City purchased from us, \$ 81,044.14 (see enclosed copy of your purchase order).

Delivery will be coordinated with Don Arata, the Leach body representative. As of now it looks like delivery of the first units will begin in the middle of October of this year. I will be able to pin down the dates when all the paperwork has been entered in the computer in Ogden, Utah.

Gene, the sales tax will change from six (6) per cent to six and one half (6½) per cent on these units. If you have any questions, please contact me as soon as possible at either my work number (916-441-6151, ext. 153) or my home number (916-758-2044). Thank you for your time.

Sincerely,

*Floyd W. (Bud) Buchholz*  
Floyd W. (Bud) Buchholz



**VOLVO WHITE**

