



**APPROVED**

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OFFICE OF THE  
CITY CLERK

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DEPARTMENT OF  
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO  
CALIFORNIA

November 5, 1999

PS:Admin:99070:RBH:CS:bd

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City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1808 FOR REPLACEMENT TIRES FOR CITY CARS/LIGHT TRUCKS IN A TOTAL AMOUNT NOT TO EXCEED \$350,000.00**

**LOCATION AND COUNCIL DISTRICT:** Citywide

**RECOMMENDATION:**

Staff recommends that the City Council adopt specifications and accept the lowest responsible bid for the contract resulting from Bid No. 1808 for Replacement Tires for City Cars/Light Trucks. Award is recommended to Fleet Tire, Inc. (d.b.a. Brannon Tire), 3730 N. Wilson Way, Stockton, CA 95205, in a total amount not to exceed \$350,000.00 per contract year.

**CONTACT PERSONS:** Robert Summersett, Fleet Management Superintendent, 433-6309  
Chris Slay, Buyer II, 433-6344

**FOR COUNCIL MEETING:** November 16, 1999

**SUMMARY:**

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing materials in accordance with the specifications used in the bidding process, and recommendation for award of Bid No.1808 for Replacement Tires for City Cars/Light Trucks to be used by the Maintenance Services Division (Fleet Operations) of the Department of Public Works.

**BACKGROUND:**

This contract will be used by the Maintenance Services Division (Fleet Operations) of the Department of Public Works. It is for the replacement of tires on cars and light trucks owned and/or operated by the City of Sacramento as required during the contract period.



Staff recommends that the contract be awarded to Fleet Tire, Inc. (d.b.a. Brannon Tire), 3730 N. Wilson Way, Stockton, CA 95205, in a total amount not to exceed \$350,000.00 per contract year. Theirs was the lowest responsible bid received, as shown on the attached bid tabulation sheet (Attachment 1). Because the bid total of \$182,122.84 represents items and quantities selected for bid evaluation purposes only, staff recommends that the City Council authorize a contract in a total amount not to exceed \$350,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential three (3) year contract.

**FINANCIAL CONSIDERATIONS:**

Sufficient funds have been budgeted in the Maintenance Services Division's FY99/00 budget for these replacement tires.

**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).

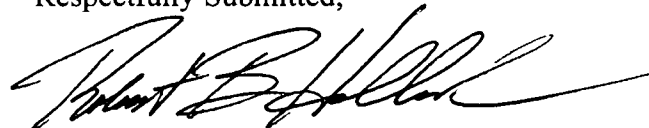
**POLICY CONSIDERATIONS:**

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

**ESBD CONSIDERATIONS:**

Requests for bid (RFB) were sent to eight (8) vendors, three (3) of which were certified as Emerging or Small Business Enterprises at the time the bids were prepared and mailed. The lowest responsible bidder, Fleet Tire, Inc. (d.b.a. Brannon Tire), is not a certified EBE/SBE firm.

Respectfully Submitted,



Robert B. Holbrook  
Procurement Services Manager

**RECOMMENDATION APPROVED:**



ROBERT P. THOMAS  
City Manager

1 Attachment



**BID TABULATION SHEET FOR BID NO. 1808  
REPLACEMENT TIRES FOR CITY CARS/LIGHT TRUCKS**

<u>Bidder</u>	<u>Total Bid (Less Sales Tax)</u>	<u>EBE/SBE Preference</u>	<u>1% City Tax Preference</u>	<u>Prompt Payment Discount</u> 2% - 20 Days	<u>Evaluation Total</u>
Fleet Tire, Inc. (d.b.a. Brannon Tire)	\$ 169,023.51	None	<1,690.24>	<3,380.47>	\$177,052.13
Morgan Tire Company, Inc.	\$ 177,274.01	< 8,865.70>	<1,772.74>	None	\$180,374.31
U.S. Tire Sales & Service, Inc	\$ 185,727.05 <sup>(1)</sup>	None	None	3% - 30 Days <5,571.81>	\$194,549.08
California General Tire	\$ 186,765.65 <sup>(1)</sup>	<9,338.28>	<1,867.66>	1% - 25 Days <1,867.66>	\$188,166.39
GCR Truck Tire Center	\$ 215,036.93	None	<2,150.37>	None	\$229,551.92
Radial Tire Center, Inc.	\$ 221,224.32	None	None	None	\$238,369.20

<sup>(1)</sup> Total corrected for vendor mathematical error

**Total Award of Contract To:** Fleet Tire, Inc. (d.b.a. Brannon Tire)  
3730 N. Wilson Way  
Stockton, CA 95205

**Total Amount of Contract:** \$350,000.00<sup>(2)</sup>

**Using Department:** Fleet Operations, Department of  
Public Works

**Original Estimated Cost:** \$350,000.00

**Due Date:** October 6, 1999

**Total Bid Amount:** \$182,122.84 (Includes Sales Tax)

<sup>(2)</sup>The lowest responsible bid amount of \$182,122.84 represents the total for the items selected for evaluation purposes only. Authorization is requested to enter into a contract in an amount not to exceed \$350,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential three (3) year contract.

**Total No. of  
Bids Solicited**  
8

**No. of EBE/SBE  
Bids Solicited**  
3

**No. of EBE/SBE  
Responses**  
2

**Award to  
EBE/SBE Vendor?**  
No

