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APPROVED
BY THE CITY COUNCIL

DEC 2 1997

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

December 2, 1997

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BUILDING FOUR
SACRAMENTO, CA
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City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1765 FOR THE PURCHASE OF FOUR (4) TRAILER MOUNTED 350KW GENERATORS IN A TOTAL AMOUNT OF \$187,463.45

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. 1765 for the purchase of four (4) Trailer Mounted, Diesel Powered 350KW Generators. Award is recommended to Energy Systems, 2619 Lycoming Street, Stockton, CA 95206, in a total amount of \$187,463.45.

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

FOR COUNCIL MEETING: December 2, 1997

SUMMARY:

Attached is a tabulation of sealed proposals received by the City Clerk for furnishing equipment in accordance with the specifications used in the bidding process, and recommendation for award of Bid No. 1765 for the purchase of four (4) Trailer Mounted, Diesel Powered 350KW Generators.

BACKGROUND:

These generators are being purchased by the Maintenance Services Division (Fleet Operations) of the Department of Public Works for use by the Utilities Department, Plant Services Division. They will be used to provide back-up electrical power in case of emergencies or power outages.

Staff recommends that the contract be awarded to Energy Systems, 2619 Lycoming Street, Stockton, CA 95206, in a total amount of \$187,463.45. 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:

Sufficient funds are available in the Maintenance Services Division's FY97/98 budget for new and replacement vehicles/equipment.

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 twelve (12) vendors, three (3) of which were identified as M/WBE firms. No responses were received from M/WBE firms.

Respectfully Submitted,



Robert B. Holbrook
Procurement Services Manager

RECOMMENDATION APPROVED:



WILLIAM H. EDGAR
City Manager

1 Attachment

**BID TABULATION SHEET FOR
BID NO. 1765 - TRAILER MOUNTED 350KW GENERATORS**

<u>Bidder</u>	<u>Unit Cost</u>	<u>Total Bid Less Sales Tax</u>	<u>M/WBE Preference</u>	<u>Prompt Payment Discount</u>	<u>City Tax Preference</u>	<u>Evaluation Total</u>
Energy Systems	\$43,495.00	\$173,980.00	None	Not Applicable	None	<u>\$173,980.00</u>
Engine & Equipment Co.	\$47,214.00	\$188,856.00	None	None	None	\$188,856.00
Sierra Detroit Diesel Allison	\$59,735.00	\$238,940.00	None	None	None	\$238,940.00
Tenco Tractor Inc.	\$62,721.00	\$250,884.00	None	None	None	\$250,884.00
Cummins West (Bid No.1)	\$74,376.00	\$297,504.00	None	2% - 20 days <\$5,950.08>	None	\$291,553.92
Cummins West (Bid No. 1)	\$71,888.00	\$287,552.00	None	2% - 20 days <\$5,751.04>	None	\$281,800.96
Sun West Sales	\$84,077.88	\$336,311.52	None	5% - 20 days <16,815.58>	None	\$319,495.94

Total Award of Contract To: Energy Systems
2619 Lycoming Street
Stockton, CA 95206

Total Amount of Contract: \$187,463.45⁽¹⁾

Using Department: Maintenance Services (Fleet Operations)

Original Estimated Cost: \$340,000.00

Due Date: October 29, 1997

Total Bid Amount: \$187,463.45 (Including Sales Tax)

⁽¹⁾ 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?
12	3	0	No

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