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DEPARTMENT OF
FINANCE

PROCUREMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

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December 15, 1998
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City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. 1792 FOR THREE (3) POLICE PATROL WAGONS IN A TOTAL AMOUNT OF \$195,353.39

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. 1792 for three (3) Police Patrol Wagons. Award is recommended to Codioli Ford, 3737 First Street, Livermore, CA 94550, in a total amount of \$195,353.39.

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

FOR COUNCIL MEETING: December 15, 1998

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. 1792 for three (3) police patrol wagons.

BACKGROUND:

These police patrol wagons are being purchased by the Maintenance Services Division (Fleet Operations) of the Department of Public Works for use by the Police Department. They are replacement units and will be used to transport civil disobedient and inebriated suspects to incarceration facilities.

**BID TABULATION SHEET FOR
BID NO. 1792 - POLICE PATROL WAGONS**

BIDDER	UNIT PRICE	UNIT PRICE with Option 6.2 Closed Circuit T.V.	TOTAL with Sales Tax	M/WBE	CITY TAX PREFERENCE	PROMPT PAYMENT DISCOUNT	Evaluation Total
McCoy Miller of California	\$81,898.00	\$83,137.00	\$268,740.35	No	None	None	\$268,740.35
Codioli Ford	\$57,169.15	\$60,434.15	<u>\$195,353.39</u>	No	None	None	<u>\$195,353.39</u>

Award of Contract To: Codioli Ford
3737 First Street
Livermore, CA 94550

Total Amount of Contract: \$195,353.39⁽¹⁾

Using Department: Maintenance Services Division
(Fleet Operations)

Original Estimated Cost: \$120,000.00

Due Date: November 18, 1998

Total Bid Amount: \$195,353.39

⁽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

20

No. of M/WBE Bids Solicited

1

No. of M/WBE Responses

None

Award to M/WBE Vendor?

No

3