



CITY MANAGER'S OFFICE
AUG 14 1989

33

DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

August 10, 1989
SS:Admin:FM:SA:bb

916-449-5548

DIVISIONS:

APPROVED
BY THE CITY COUNCIL

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

City Council
Sacramento, California

AUG 22 1989

Honorable Members in Session:

OFFICE OF THE
CITY CLERK

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.

FINANCIAL DATA

Available Balance

Bid No. 1345: 420-190-1949-4631	\$3,132,780.41
Bid No. 1341: 420-190-1949-4631	\$1,464,002.95

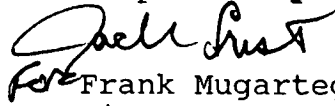
RECOMMENDATION

It is recommended that, in the City's best interest, 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>
1345 - Front End Loaders (Street Clean- ing) (Attachment #1)	Case Power and Equipment 7849 Stockton Blvd. Sacramento, CA 95823	All	\$283,639.32

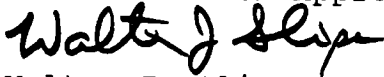
1341 - 8 - 10	Navistar International	All	\$314,115.96
Yard Dump Trucks	2445 Evergreen Ave.		
(Attachment #2)	W. Sacramento, CA 95691		

Respectfully Submitted,



For Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slipe
City Manager
2 Attachments

August 22, 1989
All Districts

ATTACHMENT #1

BID NO. 1345 - FRONT END LOADERS (STREET CLEANING)

<u>Bidder</u>	<u>Unit Price</u>	<u>Unit Price w/Options</u> 5.0a, 5.0c, 5.0d
Case Power and Equipment	\$38,098.00	\$44,388.00

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Total Award of Contract to: Case Power & Equipment
7849 Stockton Blvd.
Sacramento, CA 95823

Total Amount of Contract: \$283,639.32

Original Estimated Cost: \$300,000.00

User: Fleet Management/Streets and Solid Waste Divisions

Due Date: August 8, 1989

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
14	1	0	No

ATTACHMENT #2

BID NO. 1341 - 8 - 10 YARD DUMP TRUCKS

<u>Bidder</u>	<u>Unit Cost w/Options a,b,c,d & e</u>	<u>Unit Cost w/Options a,b & e</u>	<u>*Net Unit Cost w/Options a,b,c,d & e</u>	<u>*Net Unit Cost w/Options a,b & e</u>
Navistar International Corp.	\$49,180.76 =====	\$49,040.76 =====	\$48,680.76 =====	\$48,540.76 =====
Sacramento Valley Ford Truck Sales, Inc.	\$53,990.00	\$53,775.00	\$53,490.00	\$53,275.00
F. B. Hart Company	\$49,774.00	\$49,615.00	\$48,776.26	\$48,618.85
	(5 each)	(1 each)	(5 each)	(1 each)

*Net unit cost includes cash discount and City Preference, if applicable

Total Award of Contract To: Navistar International
2445 Evergreen Ave.
West Sacramento, CA 95691

Total Amount of Contract: \$314,115.96**

Original Estimated Cost: \$177,000.00

User: Fleet Management/Street and F.C. Divisions

Due Date: July 11, 1989

**Bid was for 4 each trucks with option to purchase up to 4 each additional trucks within 90 days of award. Award amount is for 6 trucks as opted by the Fleet Management Division.

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Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
11	0	0	No