



3,10

APPROVED
BY THE CITY COUNCIL

MAY 1 1990

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

April 16, 1990

916-449-5548

City Council
Sacramento, California

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members in Session:

SUBJECT: HARLEY DAVIDSON POLICE MOTORCYCLE REPAIRS SERVICES

SUMMARY

The Fleet Management Division has a requirement for dealer only repairs and services for Harley Davidson motorcycles used by the Sacramento Police Department. This report requests authorization for an annual contract with the local authorized dealer for these repairs and services.

BACKGROUND

The Fleet Management Division has a requirement for dealer only repairs and services for Harley Davidson motorcycles used by the Sacramento Police Department. These motorcycles require specialized parts and quality repair services generally available only from the manufacturer's authorized dealer.

In order to provide quality repair and service, which will ultimately reduce downtime and expense, we are requesting authorization to have the nearest authorized Harley Davidson dealer perform these repairs. For the past few years, Harley Davidson of Sacramento has demonstrated the ability to provide quality parts and repair services in a timely manner. Therefore, the attached resolution requests authorization to contract with Harley Davidson of Sacramento for motorcycle parts and repairs.

FINANCIAL DATA

These repairs will be charged against Fleet Management's operating budget line for outside repairs (420-190-XXXX-4241). The proposed FY 1990-91 budget for outside repairs is \$560,705. The total amount for which Fleet Management is requesting authorization for motorcycle repairs is \$40,000.

POLICY CONSIDERATIONS

The request deviates from the City's standard formal bidding provision and requires a two-thirds approval of all council members voting in accordance with the provisions in the City Code Chapter 57.401 (c) for nonprofessional services and supplies.

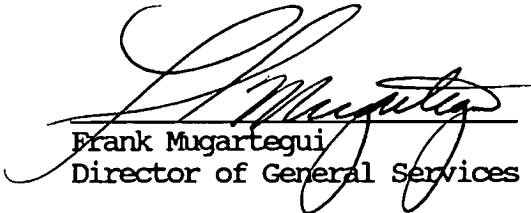
M/WBE

No impact at this time.


RECOMMENDATION

It is therefore recommended that in the best interests of the City, the City Council adopt the attached Resolution for Harley Davidson Motorcycle repairs and service 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

All Districts
May 1, 1990

FM:90065:RS/bs

RESOLUTION NO. 90-334

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF MAY 1, 1990

APPROVED
BY THE CITY COUNCIL

MAY 1 1990

OFFICE OF THE
CITY CLERK

**RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING
FOR THE PURCHASE OF DEALER ONLY REPAIRS AND SERVICES
FOR HARLEY DAVIDSON MOTORCYCLES AND AUTHORIZING THE
CITY MANAGER TO EXECUTE THE NECESSARY CONTRACT**

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 dealer only and manufacturer replacement parts for Harley Davidson motorcycles in an amount not to exceed \$40,000; and that the City Manager is hereby authorized to execute the necessary contract through June 30, 1991 with Harley Davidson of Sacramento, 1000 Arden Way-West, Sacramento, California 95815.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194942364

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
07 03 90

TO:

HARLEY-DAVIDSON OF SACRAMENTO

1000 ARDEN WAY - WEST
SACRAMENTO, CA 95815

916-929-4680

CONTACT: BID 1398/RESOLUTION 90-3
CONFIRMING OF PHONE ORDER Y - YES
 N - NO

SHIP TO:

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: OPEN ORDER
PO VALID THRU 6/30/91

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	190	1949		GGOV	4241			10,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	92918	REPAIR HARLEY-DAVIDSON MOTORCYCLES AS REQUIRED THRU 6-30-91	100	OPEN	100.000	10,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

10,000.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PURCHASE ORDER TOTAL

10,000.00

VENDOR
ARM5025000P



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194942304

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

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PAGE

OF 01

DATE

10 30 90

TO:

SHIP TO:

HARLEY-DAVIDSON OF SACRAMENTO

FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822

1000 ARDEN WAY - WEST
SACRAMENTO, CA 95815

CONTACT: 916-929-4680
CONFIRMING OF PHONE ORDER YES NO
BID 1398/RESOLUTION 90-3

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	190	1949		GGOV	4241			20,000.00
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION				QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	92918	REPAIR HARLEY-DAVIDSON MOTORCYCLES AS REQUIRED THRU 6-30-91				100	OPEN	200.000	20,000.00
		"CHANGE NO. 1 - INCREASE P.O. AMOUNT BY \$10,000.00"							

CHANGE ORDER
BALANCE OF TERMS
AND CONDITIONS
REMAIN UNCHANGED

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

20,000.00

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PURCHASE ORDER TOTAL

20,000.00

VENDOR
ARM5025000P

2/4/91

CITY CLERK'S OFFICE -

ATTACHED IS CHANGE ORDER NO. 1 TO A
COMPLETED PURCHASE ORDER CONTRACT WHICH
WAS ORIGINALLY AWARDED DURING THE COUNCIL
MEETING HELD 5/1/90, ITEM NO. 3.10.

BARBARA D.
PURCHASING DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

**PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE**

PURCHASE ORDER

PURCHASE ORDER NUMBER:

1194942364

**INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:**

**CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814**

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TO:

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SACRAMENTO, CA 95815**

916-929-4680

CONTACT: **BID 1398/RESOLUTION 90-3**
CONFIRMING OF PHONE ORDER Y - YES
 N - NO

SHIP TO:

**FLEET MANAGEMENT ADMIN
CITY CORPORATION CENTER-SOUTH
5730 - 24TH STREET, BLDG 3
SACRAMENTO, CA 95822**

DELIVERY DATE: 07 10 90

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	190	1949		GGOV	4241			40,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	92918	REPAIR HARLEY-DAVIDSON MOTORCYCLES AS REQUIRED THRU 6-30-91 100 OPEN 400.000				40,000.00
"CHANGE NO. 1 - INCREASE P.O. AMOUNT BY \$20,000.00"						
CHANGE ORDER BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED						

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

PAGE TOTAL

40,000.00

PURCHASE ORDER TOTAL

40,000.00

STEVE ALSTROM

VENDOR

ARM5025000P