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DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

July 2, 1991
PS:Admin:FM:SA:bd

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

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

APPROVED
BY THE CITY COUNCIL

JUL 2 1991

OFFICE OF THE
CITY CLERK

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: RECOMMENDATION OF BID AWARD FOR COMMODITIES AND/OR SERVICES

SUMMARY

Attached are tabulations of sealed proposals received by the City Clerk for furnishing equipment in accordance with specifications adopted by the City Council and recommendation of bid award for the following:

Bid No. 1488: Replacement vehicle mirrors, lamps and related accessories to be used by Fleet Management.

Bid No. 1487: Automotive batteries to be used by Fleet Management.

FINANCIAL DATA

Bid Nos. 1488
and 1487: These purchases are initially charged to Fleet's general inventory account whereby the items are debited to the Division's operating budget as the items are disbursed.

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsive and responsible proposals submitted as follows:

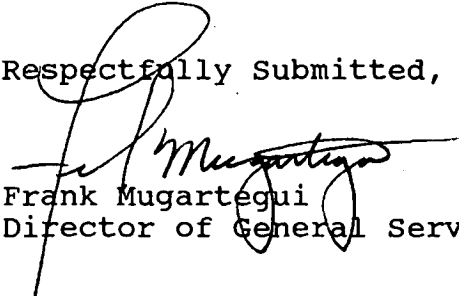
<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1488 - Replacement Vehicle Mirrors, Lamps and Related Accessories (Attachment #1)	California Equipment 2345 Evergreen Avenue West Sacramento, CA 95691	All	\$40,000.00*

*The lowest responsible bid amount of \$15,742.67 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$40,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

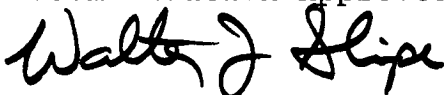
1487 - Automotive Batteries (Attachment #2)	Battery Bill, Inc. 625 Sunbeam Avenue Sacramento, CA 95814	All	\$70,000.00**
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**The lowest responsible bid amount of \$59,945.49 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$70,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

Respectfully Submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved:



Walter J. Slipe
City Manager
2 Attachments

July 2, 1991
All Districts

BID TABULATION SHEET FOR

BID NO. 1488 - REPLACEMENT VEHICLE MIRRORS, LAMPS AND RELATED ACCESSORIES

<u>Bidder</u>	<u>Bid Total</u> ⁽¹⁾ <u>(Incl. Sales Tax)</u>	<u>Payment</u> <u>Discount</u>	<u>City</u> <u>Preference</u>	<u>Net Bid</u>
California Equipment	\$15,742.67 =====	2%-22 Days	No	\$15,427.82 =====
Bearings Supply Co. Inc.	\$19,024.52	2%-30 Days	Yes	\$18,457.59

(1) Item No. 4 part number was incorrect.
Removed from bid for fair evaluation purposes.

Total Award of Contract To: California Equipment
2345 Evergreen Avenue
West Sacramento, CA 95691

Total Amount of Contract: \$40,000.00*

Original Estimated Cost: \$40,000.00

User: Fleet Management Division

Due Date: June 18, 1991

*The lowest responsible bid amount of \$15,742.67 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$40,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
6	2	0	No

BID TABULATION SHEET FOR
BID NO. 1487 - AUTOMOTIVE BATTERIES

<u>Bidder</u>	<u>Bid Total</u> <u>(Incl. Sales Tax)</u>	<u>Payment</u> <u>Discount</u>	<u>City</u> <u>Preference</u>	<u>Net</u> <u>Bid</u>
Ram Auto Parts, Inc.	\$54,684.44	Net 30 days	No	\$54,684.44 (1)
Battery Bill, Inc.	\$59,945.49 =====	5% - 22 days	Yes	\$56,378.74 =====
Cell Energy, Inc.	\$59,463.68	2% - 20 days	No	\$58,274.41 (2)
Interstate Battery Systems of Sacramento	\$74,318.95	Net 30 days	Yes	\$73,575.76
Hobbs Battery Co.	\$62,160.84	Net 30 days	Yes	\$61,539.23
Sac Cal Distributors (Incomplete)	\$65,688.97	Net 30 days	Yes	\$65,032.08

(1) Not all batteries met bid specifications regarding cranking amps, reserve capacity and battery weight.

(2) Not all batteries met bid specifications regarding minimum battery warranty.

Total Award of Contract To: Battery Bill, Inc. 625 Sunbeam Ave. Sacramento, CA 95814	Original Estimated Cost: \$70,000.00 User: Fleet Management
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Total Amount of Contract: \$70,000.00** Due Date: June 18, 1991

**The lowest responsible bid amount of \$59,945.49 represents the total for those items selected for evaluation purposes only. Authorization is being requested to enter into a contract in an amount not to exceed \$70,000.00 per year, which more closely reflects the actual amount to be expended each year of this potential 4 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
12	4	2	No