



3.17

DEPARTMENT OF  
GENERAL SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

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

OFFICE OF THE DIRECTOR

June 11, 1990

PS:Admin:FM:SA:pd

APPROVED  
BY THE CITY COUNCIL

916-449-5548

DIVISIONS:

COMMUNICATIONS  
FACILITY MANAGEMENT  
FLEET MANAGEMENT  
PROCUREMENT SERVICES

City Council  
Sacramento, California

JUN 19 1990

OFFICE OF THE  
CITY CLERK

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 services and equipment in accordance with specifications adopted by the City Council.

FINANCIAL DATA

Bid No. 1400: Sufficient funds have been budgeted for FY90/91 by each Department having elevators/escalators under operating fund 4241 for maintenance and repair.

Bid No.	Fund	Agency	Org.	Obj.	Available Balance
1390:	420	190	1949	4631	\$1,785,037.90

RECOMMENDATION

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

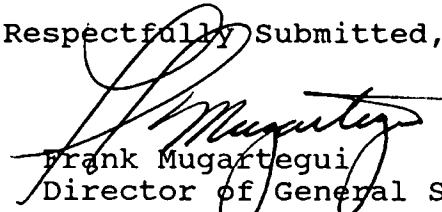
<u>Bid No.</u>	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1400 - Maintenance Service for Elevators and Escalators at Various City Locations (Attachment #1)	Keystone Elevator Co. P. O. Box 417758 Sacramento, CA 95841	All	\$105,000.00*

\*The lowest responsive bid amount of \$77,160 represents the total for scheduled maintenance of existing elevators/escalators only. Authorization is being requested to enter into a contract in an amount not to exceed \$105,000.00 per year, which will allow for the addition of new elevators, if applicable, unscheduled repairs, and an authorized price adjustment in the third year of this 5 year contract.

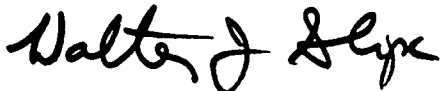
1390 - Three Wheeled Turf Type Vehicles (Attachment #2)	Duke Equipment & Irrigation, Inc. 11373 Sunrise Gold Circle Rancho Cordova, CA 95742	All	\$ 36,604.58*
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\*The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 365 days of award providing such purchase(s) has/have been budgeted and approved by the City Council.

Respectfully Submitted,

  
Frank Mugartegui  
Director of General Services

Recommendation Approved:



Walter J. Slipe  
City Manager  
2 Attachments

June 19, 1990  
All Districts

## BID TABULATION SHEET

BID NO. 1400 - MAINTENANCE SERVICE FOR ELEVATORS AND ESCALATORS AT VARIOUS CITY LOCATIONS

<u>Bidder</u>	<u>Monthly Cost</u>	<u>Bid Total</u>
United States Elevator Corp.	\$ 7,895.31	\$ 94,743.72
Capitol Elevator Co., Inc.	\$17,083.00	\$204,996.00
Montgomery Elevator Co.	\$16,749.93	\$200,999.16
Keystone Elevator Co.	\$ 6,430.00 =====	\$ 77,160.00 =====

Total Award of Contract To: Keystone Elevator Company  
 P. O. Box 417758  
 Sacramento, CA 95841

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 BY THE CITY COUNCIL

JUN 19 1990

Total Amount of Contract: \$105,000.00\*

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Original Estimated Cost: \$85,000.00

User: Facility Management/Various City Locations

Due Date: June 5, 1990

\*The lowest responsible bid amount of \$77,160.00 represents the total for scheduled maintenance of existing elevators/escalators only. Authorization is being requested to enter into a contract in an amount not to exceed \$105,000.00 per year, which will allow for the addition of new elevators, if applicable, unscheduled repairs, and an authorized price adjustment in the third year of this 5 year contract.

Total No. of Bids Solicited	No. of M/WBE Bids Solicited	No. of M/WBE Responses	Award to M/WBE Vendor?
10	2	1	No

BID TABULATION SHEET

BID NO. 1390 - THREE WHEELED TURF TYPE VEHICLES

<u>Bidder</u>	<u>Model</u>	<u>Unit Cost</u>	<u>Total Bid (Incl. Sales Tax)</u>
Duke Equipment & Irrigation, Inc.	Cushman 530	\$ 6,858.00 =====	\$ 36,604.58(2) =====
H. V. Carter Co., Inc.	EZ Go GXT1500	\$ 7,220.00	\$ 38,536.75
Woodland Tractor & Equipment Co.	Kawasaki Mule 1000	\$ 5,065.00(1)	\$ 27,034.44

(1) Proposed unit does not meet bid specifications

(2) Quantity in bid reduced from 7 each to 5 each due to change in City requirements.

**APPROVED**

BY THE CITY COUNCIL

JUN 19 1990

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Total Award of Contract To: Duke Equipment & Irrigation, Inc.  
11373 Sunrise Gold Circle  
Rancho Cordova, CA 95742

Total Amount of Contract: \$36,604.58\*

Original Estimated Cost: \$49,200.00

User: Fleet Management/Parks

Due Date: May 15, 1990

\*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 budgeted and approved 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?
8	There were no M/WBE vendors known to supply such requirements	No	No