



8.2

APPROVED
BY THE CITY COUNCIL

OCT 09 1990

OFFICE OF THE

DEPARTMENT OF
GENERAL SERVICES
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

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

October 9, 1990

916-449-5548
FAX 916-399-0263

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: EXTENSION OF CONTRACT NO. 1320 FOR FRONT LOADING REFUSE PACKER

SUMMARY

Fleet Management is requesting authorization to extend contract #1320, awarded on June 23, 1989, to F. B. Hart, Co., and purchase one (1) Front Loading Refuse Packer currently budgeted in the approved 1990/91 Replacement Vehicle Budget.

BACKGROUND

In fiscal 1989/90, Fleet Management went to competitive bid for Front Loading Refuse Packers and awarded contract #1320 to F.B. Hart, Co. A total of four (4) trucks were purchased at a contract price of \$118,161.00.

Fleet Management has one (1) Front Loading Refuse Packer in the approved 1990/91 Replacement Vehicle Budget and F.B. Hart, Co. has offered to extend the same terms and conditions to allow Fleet Management to purchase this one (1) truck at last year's price.

Fleet Management requests permission to extend contract #1320 and purchase the one Front Loading Refuse Packer in the approved 1990/91 Replacement Vehicle Budget from F.B. Hart, Co.

FINANCIAL DATA

The purchase price of this truck is \$118,161.00. The full price computed at this year's 6.75% tax rate is \$126,136.87. Fleet Management had budgeted \$136,000.00 in the approved 1990/91 Replacement Vehicle Budget.

POLICY MATTERS

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 non-professional services and supplies.

/

City Council
Extension of Contract No. 1320
For Front Loading Refuse Packer
October 9, 1990
Page 2

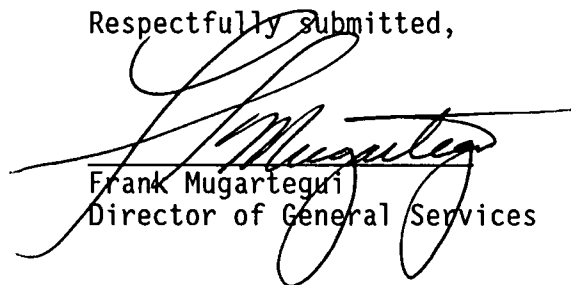
MBE/WBE

No impact.

RECOMMENDATION

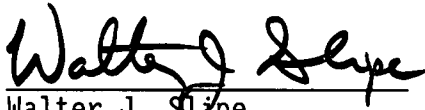
It is therefore recommended that in the best interests of the City, the City Council adopt the attached resolution for the extension of Contract No. 1320 to purchase one (1) Front Loading Refuse Packer from F.B. Hart, Co., 1441 Richards Blvd., Sacramento, CA 95852, and authorize the City Manager to execute the necessary contract.

Respectfully submitted,



Frank Mugartegui
Director of General Services

RECOMMENDATION APPROVED:



Walter J. Slupe
City Manager

October 9, 1990
All Districts

Note: Questions regarding this report should be referred to R.E. "Gene" Moore, Fleet Manager, 449-5241.

FM:90140:TT/ml

RESOLUTION NO. 90-836

ADOPTED BY THE SACRAMENTO CITY COUNCIL

October 9, 1990

ON DATE OF _____

APPROVED
BY THE CITY COUNCIL
OCT 09 1990
OFFICE OF THE
CITY CLERK

RESOLUTION AUTHORIZING THE EXTENSION OF BID NO. 1320
FOR THE PURCHASE OF ONE FRONT LOADING REFUSE PACKER
AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE
NECESSARY CONTRACT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO, TWO-THIRDS (2/3) OF ALL MEMBERS VOTING IN FAVOR THEREOF:

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 extend Bid No. 1320 for the purchase of one (1) Front Loading Refuse Packer and that the City Manager is hereby authorized to execute the necessary contract with F.B. Hart, Co., 1441 Richards Blvd., Sacramento, CA 95852, in an amount not to exceed \$126,136.87.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

Replacement and Additional Vehicles
1990/91

APWA ORG	OLD NO.	DESCRIPTION	REPLMT AMOUNT	ADL/UP AMOUNT	Y NEW R	VEH#	COST
** APWA 3026							
3026	3142	5179 TRK REFUSE 40YD FL	136000	0	1		0.00
** Subtotal **			136000	0			0.00



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1441 Richards Blvd. • P.O. Box 15588 • Sacramento, California 95852 • Phone (916) 441-6151

19 September 1990

City of Sacramento
5730 - 24th Street
Sacramento, CA 95822
Atten: Tim Taylor

Dear Tim:

Per our conversation this past week, F.B. Hart Co., Inc. is able to offer the City a front loading refuse truck at the same price paid in your last purchase (\$118,161.00 each). Due to the coming engine changes at the first of the year, this offer is for a very limited time. I am looking forward to hearing from you on this purchase. Thank you for your time, Tim.

Sincerely,

Floyd W. (Bud) Buchholz
Floyd W. (Bud) Buchholz



VOLVO WHITE



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10/16/90

CITY CLERK'S OFFICE -

ATTACHED IS A COMPLETED PURCHASE ORDER

CONTRACT WHICH WAS AWARDED DURING THE

COUNCIL MEETING HELD 10/9/90, ITEM NO. 8.2.

BARBARA D.
PURCHASING DIV.



CITY OF SACRAMENTO

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

8.2

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

PURCHASE ORDER

PURCHASE ORDER NUMBER

0194929910

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
DATE
09 00

TO:

F B HART CO.

P.O. BOX 15588
SACRAMENTO, CA 95852

SHIP TO:

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

CONTACT: BID NO. 1320
CONFIRMING OF PHONE ORDER

Y-YES
 N-NO

DELIVERY DATE: 11 01 09

F.O.B.: DELIVERED

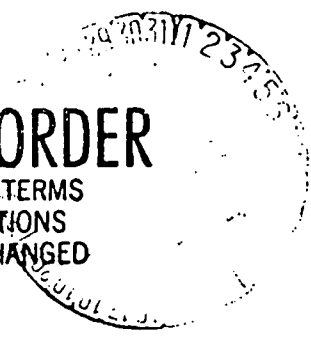
SPECIAL INSTRUCTIONS: CHANGE ORDER # 1

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	190	1949		GGGV	4631			125,841.4
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	07099	AMREP, FT. LOADER REFUSE TRK PER SPEC & 2352 w/OPTION 4.270	1	EA	118,101.000	118,101
002	00099	SALES TAX	1	TAX	7,680.470	7,680
		CHANGE NO. 1 - INCREASE P.O. AMOUNT BY 9452.94 TO ADD 4TH AXLE.				

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

125,841.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PURCHASE ORDER TOTAL

125,841.

VENDOR
F0H5000003A

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

8.2

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

PURCHASE ORDER

PURCHASE ORDER NUMBER

1194943823

**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	10 18 90

TO:

F B HART CO.

 1441 RICHARDS BLVD
 SACRAMENTO, CA 95814

SHIP TO:

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

CONTACT: BID NO. 1320

DELIVERY DATE: 03 01 91

CONFIRMING OF PHONE ORDER Y - YES
 N - NO

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: \$200 20-DAYS

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL	
01	420	190	1949		GGJV	4631			126,136.87	
02										
03										
04										
05										
06										
LINE NO.	COMMODITY CODE	DESCRIPTION					QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06575	ANREP FRONT LOADER REFUSE TRUCK PER SPEC 235-3 W/OPTION					1	EA	118,161.000	118,161.00
		4.27C								
002	00099	SALES TAX @ 6.75%					1	TAX	7,975.870	7,975.87
REFERENCE RESOLUTION #90-836 AUTHORIZING MUTUAL EXTENSION OF BID NO. 1320.										

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

126,136.87

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

Bob Rando

STEVE ALSTROM

PURCHASE ORDER TOTAL

126,136.87

VENDOR
 FBH500000P