



DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

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

April 28, 1992
PS:Admin:FM:SA:KP:bd

916-449-5548
FAX 916-899-0265

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: RECOMMENDATION FOR AWARD OF BID NO. 1546, POLICE PADDY WAGONS, IN THE AMOUNT OF \$99,729.09 AND BID NO. 1547, HACK HOUSE FURNITURE, IN THE AMOUNT OF \$30,144.36

LOCATION AND COUNCIL DISTRICT

Bid Nos. 1546 and 1547: City-wide - All Districts

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. 1546: Police Paddy Wagons being purchased by Fleet Management for use by the Police Department.

Bid No. 1547: Hack House Furniture to be used by Facility Management Division.

RECOMMENDATION

It is recommended that, in the City's best interest, the City Council accept the lowest responsible bids submitted per Chapter 57 of the Sacramento City Code, as follows:



<u>Bid</u> 2/25 2.8B	<u>Bidder</u>	<u>Items Awarded</u>	<u>Contract Amount</u>
1546 - Police Paddy Wagons	Crossroads Auburn Auto Center 2725 Grass Valley Highway Auburn, CA 95603	All	\$ 99,729.09*
(Attachment #1)			

*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 approved and budgeted by the City Council.

1547 - Hack House Furniture	3/17 2.7 M. G. West ✓ 1930 H Street Sacramento, CA 95814	Price Schedule 1	\$ 23,944.74**
(Attachment #2)			

1547 - Hack House Furniture	Western Contract Furnishers 11455 Folsom Blvd. Rancho Cordova, CA 95670	Price Schedules 2 and 5	\$ 1,057.23**
(Attachment #2)			

1547 - Hack House Furniture	Contract Business Interiors 555 University Ave., Ste. 282 Sacramento, CA 95825	Price Schedule 3	\$ 1,459.44**
(Attachment #2)			

1547 - Hack House Furniture	E. F. Corbin Co. 1810 13th Street Sacramento, CA 95814	Price Schedule 4	\$ 3,682.90**
(Attachment #2)			

**The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 180 days of award providing such purchase(s) has/have been approved and budgeted by the City Council.

BACKGROUND

Bid No. 1546 Specifications were adopted by the City Council on February 25, 1992 and bids were called for by the City Clerk on March 18, 1992.

Bid No. 1547 Specifications were adopted by the City Council on March 18, 1992 and bids were called for by the City Clerk on April 8, 1992.

FINANCIAL CONSIDERATIONS

- Bid No. 1546: Funds for this purchase are available in Fleet's FY 91/92 budget line 420-190-1949-4631 for replacement vehicles with a remaining balance of \$3,554,016.44.
- Bid No. 1547: Funds for this purchase are available in the Parks and Community Services CIP fund line 418-500-OA46-4630.


POLICY CONSIDERATIONS

This recommendation is consistent with the requirements for competitive bidding as detailed in Chapter 57 of the Sacramento City Code.

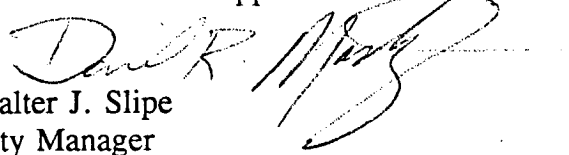
MBE/WBE

- Bid No. 1546 Requests for bid were sent to 18 vendors, one of whom was a Minority Owned Business. Award is being recommended to that MBE firm.
- Bid No. 1547 Requests for bid were sent to eleven vendors, five of whom were Minority or Woman Owned Businesses. Responses were received from four M/WBE vendors. One of the four awards is being recommended to a M/WBE firm.

Respectfully Submitted,

for 
Frank Mugartegui
Director of General Services

Recommendation Approved:

for 
Walter J. Slipe
City Manager

2 Attachments

Contact For More Information:

- Bid No. 1546: Steve Alstrom, Buyer II, 433-6240
Bid No. 1547: Karen Parrottino, Buyer II, 433-6240

For Council Agenda of:
April 28, 1992

**BID TABULATION SHEET FOR
 BID NO. 1546 - POLICE PADDY WAGONS**

<u>Bidder</u>	<u>Unit Cost</u>	<u>Unit Cost w/Option E</u>	<u>Total (Inc. Sales Tax)</u>	<u>Payment Discount</u>	<u>City Preference</u>	<u>Net Bid</u>
Crossroads Auburn Auto Center	\$ 29,872.00 =====	\$30,852.00 =====	\$ 99,729.09 =====	Net 30	No	\$ 99,729.09 =====
Niello Chevrolet, Inc.	\$ 36,493.00	\$36,843.00	\$119,095.00	\$500/Unit - 20	1.0	\$116,419.05
Specialty Vehicles, Inc.	\$ 31,471.00	\$32,271.00	\$104,316.01	Not Acceptable	No	\$104,316.01

Total Award of Contract To: Crossroads Auburn Auto Center
 2725 Grass Valley Highway
 Auburn, CA 95603

Total Amount of Contract: \$99,729.09**

Using Department: Fleet Management for Police Department

Original Estimated Cost: \$90,000.00

Due Date: March 18, 1992

Total Bid Amount: \$99,729.09

** 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 approved and budgeted 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?

18

1

1

Yes

**BID TABULATION SHEET
FOR BID NO. 1547 - HACK HOUSE FURNITURE**

<u>Bidder</u>	Net Bid ⁽¹⁾ <u>Price Sched. 1</u>	Net Bid ⁽¹⁾ <u>Price Sched. 2</u>	Net Bid ⁽¹⁾ <u>Price Sched. 3</u>	Net Bid ⁽¹⁾ <u>Price Sched. 4</u>	Net Bid ⁽¹⁾ <u>Price Sched. 5</u>
E. F. Corbin Co.	\$24,369.32	No Bid	\$ 1,482.70	\$ 3,609.61 =====	\$ 455.69 ⁽²⁾
Contract Business Interiors	\$25,855.16	No Bid	\$ 1,444.90 =====	No Bid	\$ 512.05 ⁽²⁾
United Corporate Furnishings	\$27,666.20 ⁽²⁾	\$ 744.57	No Bid	No Bid	\$ 618.70
Facility Resource, Inc.	\$27,271.76	No Bid	\$ 1,521.82	\$ 3,612.95	\$ 566.94
Miles Treaster & Associates	\$24,354.91 ⁽²⁾	\$ 725.94	No Bid	No Bid	\$ 484.86
M. G. West Co.	\$23,705.29 =====	\$ 727.54	No Bid	No Bid	\$ 532.49 ⁽³⁾
Western Contract Furnishers	No Bid	\$ 657.43 =====	No Bid	No Bid	\$ 399.80 =====
BCA Design	\$25,728.44	\$ 735.93	No Bid	No Bid	\$ 491.36

⁽¹⁾ Net bid price includes prompt payment discount and local preference, if applicable.

⁽²⁾ Totals adjusted for mathematical error. ⁽³⁾ Addendum not acknowledged.

Total Award of Contracts to:

Price Schedule 1	Price Schedules 2 & 5	Price Schedule 3	Price Schedule 4
M. G. West 1930 H Street Sacramento, CA 95814	Western Contract Furnishers 11455 Folsom Blvd. Rancho Cordova, CA 95670	Contract Business Interiors 555 University Ave., #282 Sacramento, CA 95825	E. F. Corbin Co. 1810 13th Street Sacramento, CA 95811
\$23,944.74	\$1,057.23	\$1,459.49	\$3,682.90

**BID TABULATION SHEET FOR
BID NO. 1547 - HACK HOUSE FURNITURE**

Original Estimated Cost: \$34,000.00

Using Department: Parks and Community Services

Total Bid Amount: \$30,144.36

Due Date: April 8, 1992

Total Amount of Contract: \$30,144.36**

**The City Council hereby authorizes subsequent purchase(s) of identical units under the same terms and conditions within 180 days of award providing such purchase(s) has/have been approved and budgeted 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?
11	5	4	1 of the 4 awards

