



4.5

DEPARTMENT OF  
GENERAL SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

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

OFFICE OF THE DIRECTOR

916-449-5548  
FAX 916-399-0263

August 27, 1991

APPROVED  
BY THE CITY COUNCIL

DIVISIONS:

City Council  
Sacramento, California

SEP 10 1991

COMMUNICATIONS  
FACILITY MANAGEMENT  
FLEET MANAGEMENT  
PROCUREMENT SERVICES

Honorable Members In Session:

OFFICE OF THE  
CITY CLERK

**SUBJECT: PURCHASE OF CRANE CARRIER REFUSE TRUCK FOR SOLID  
WASTE DIVISION**

**LOCATION AND COUNCIL DISTRICT**

Applicable City-wide

**SUMMARY**

The Fleet Management Division, on behalf of the Solid Waste Division, requests authorization to suspend formal bidding for the purchase of a demonstrator Crane Carrier integrated 28-yard rear loading refuse truck for the purpose of evaluating for future fleet use.

**STAFF RECOMMENDATION**

It is recommended that the City Council adopt the attached Resolution suspending formal competitive bidding for the purchase of a low mileage demonstrator Crane Carrier refuse truck from T & J Garage, Inc. in the amount of \$96,342.50 including tax, and authorizing the City Manager to execute the necessary contracts. Two-thirds (2/3) vote is required.

### **BACKGROUND**

The Fleet Management Division's 1991-1992 equipment replacement budget provides for the replacement of eleven (11) 25-yard rear loading refuse trucks for the Solid Waste and Street Maintenance divisions. Ten (10) of these vehicles will be ordered under Bid #1478, previously awarded on June 11, 1991 with the provision for "subsequent purchases of identical units under the same terms and conditions within 180 days of award providing such purchases(s) has/have been approved and budgeted by the city council".

As part of the earlier bid, a Crane Carrier integrated 28-yard rear loading refuse truck was quoted. However, due to the higher expense and unfamiliarity of the unit with both the Fleet Management division and the Solid Waste division, the contract was not awarded for those trucks.

T & J Garage, the dealer for Crane Carrier, has since offered the City of Sacramento a low mileage demonstrator unit at a cost of \$89,000. This is \$4800 less than their original quote and a savings of approximately \$2300 over the low entry White/Heil that was purchased.

The Crane Carrier integrated rear loading refuse truck has the potential to provide greater pay loads, easier egress for Solid Waste personnel, the capability of dual steer for increased employee productivity, and an integrated design that provides a more compact and easily maneuverable vehicle. For these reasons both the Fleet Management Division and Solid Waste division would like to experiment and evaluate the Crane Carrier for possible future use. The unit will be covered with all the standard manufacturers warranties and extended engine and transmission warranties at no additional cost to the City.

### **FINANCIAL CONSIDERATIONS**

Total cost for this equipment including sales tax is \$96,342.50. Funds for this equipment was appropriated in the Fleet Management's 1991-92 replacement equipment budget, line item 420-190-1949-4631. The current balance is \$7,317,705.

### **POLICY CONSIDERATIONS**

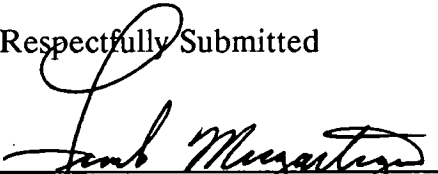
This requests deviates from the City's standard formal bidding provision and requires two-thirds of all Council members voting in accordance with the provisions in the City Code Chapter 57.401(c) for non-professional services and supplies.

City Council  
Crane Carrier Refuse Truck  
Page 3.

**MBE/WBE IMPACT**

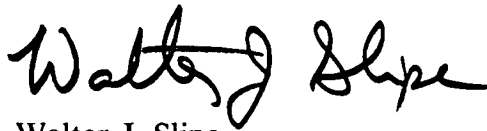
T & J Garage, Inc. is a certified MBE/WBE vendor.

Respectfully Submitted



Frank Mugartegui  
Director of General Services

RECOMMENDATION APPROVED:



Walter J. Slipe  
City Manager

Contact for more information:  
Gene Moore, Fleet Manager, Ext. 5241

September 10, 1991

FM:91118:RM:rg

# RESOLUTION NO. 91-717

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF September 10, 1991

APPROVED  
BY THE CITY COUNCIL

SEP 10 1991

OFFICE OF THE  
CITY CLERK

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING FOR THE PURCHASE OF A LOW MILEAGE DEMONSTRATOR CRANE CARRIER REFUSE TRUCK FROM T & J GARAGE, INC. IN THE AMOUNT OF \$96,342.50 INCLUDING TAX AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY CONTRACTS.

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 suspend formal competitive bidding for the purchase of a low mileage demonstrator Crane Carrier Refuse truck from T & J Garage, Inc., and that the City Manager is hereby authorized to execute the necessary contracts with T & J Garage, Inc., 755 N. Mathilda Ave., Sunnyvale, CA 94086 in an amount of \$96,342.50 including tax.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_

(4)

9/16/91

CITY CLERK'S OFFICE -

ATTACHED IS A COMPLETED PURCHASE ORDER  
CONTRACT THAT WAS ORIGINALLY AWARDED DURING  
THE COUNCIL MEETING HELD 9/10/91, ITEM  
NO. 4.50.

BARBARA  
PROCUREMENT SVCS. 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:	
2194962204	
PAGE	
OF	01
DATE	
09 14 91	

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.

TO:

SHIP TO:

T & J GARAGE, INC.  
  
755 NO. MATHILDA AVE.  
SUNNYVALE, CA 94086

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

CONTACT/NOTE: 408-739-7141

CONFIRMING OF PHONE ORDER RESO 91-716/NO 1501

Y - YES  
 N - NO

F.O.B.:

DELIVERED

DELIVERY DATE: 10 11 91

SPECIAL INSTRUCTIONS: PER QUOTATION PROVIDED BY VENDOR

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	420	190	1949		GGOV	4631			95,897.50
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	06575	CRANE CARRIER IRL 28 YD. REAR LOADER PER QUOTE OF 8-6-91	1	EA	89,000.000	89,000.00
002	00099	SALES TAX @ 7.75%	1	TAX	6,897.500	6,897.50

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

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

95,897.50

PURCHASE ORDER TOTAL

95,897.50

VENDOR

TJG5000330P