

## **RESOLUTION NO. 2008-142**

Adopted by the Sacramento City Council

March 18, 2008

### **SUSPENDING COMPETITIVE BIDDING AND AUTHORIZING THE PURCHASE OF GOLF COURSE MAINTENANCE EQUIPMENT FROM H.V. CARTER COMPANY INC. IN AN AMOUNT NOT TO EXCEED \$280,000**

#### **BACKGROUND**

- A. The Convention, Culture and Leisure Department, Golf Division, has a need to purchase replacement golf course maintenance equipment. The City's golf course maintenance equipment is maintained and repaired by the Golf Division. The Division has standardized on Jacobsen and Smithco turf equipment to increase operational efficiencies by minimizing staff training and reducing the inventory of parts needed to maintain the equipment. H.V. Carter Company Inc. is the only authorized sales dealer for Jacobsen and Smithco turf products in Northern California.
- B. City Council approved \$300,000 of FY2006/07 year end results, as part of the FY2007/08 Midyear Report Resolution No. 2008-040, to purchase equipment necessary to maintain the City's golf courses.

#### **BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:**

- Section 1. Competitive bidding is hereby suspended for the purchase of Jacobsen and Smithco golf course maintenance equipment as in the best interests of the City.
- Section 2. A contract for the purchase of the golf course maintenance equipment identified in Exhibit A is awarded to H.V. Carter Company Inc., 4119 North Freeway Boulevard, Sacramento, CA 95834.
- Section 3. The City Manager is authorized to execute an agreement with H.V. Carter for the purchase of the golf course equipment identified in Exhibit A hereto, at a cost not to exceed \$280,000.

#### **Table of Contents**

Exhibit A – Equipment Purchase Proposal

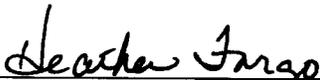
Adopted by the City of Sacramento City Council on March 18, 2008 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters, and Mayor Fargo.

Noes: None.

Abstain: None.

Absent: None.

  
\_\_\_\_\_  
Mayor Heather Fargo

Attest:

  
\_\_\_\_\_  
Shirley Concolino, City Clerk

**Exhibit A**

**Capital City Golf  
Equipment Purchase Proposal**

<b>Item</b>	<b>Unit Cost</b>	<b>Qty</b>	<b>Amount</b>
Jacobsen LF3800 Fairway Mower	\$47,667	2	\$95,334
Jacobsen AR5 Articulating Rotary Rough Mower	\$46,261	1	\$46,261
Jacobsen HR5111 Rotary Rough Mower	\$48,000	1	\$48,000
Smithco Spraystar 1000 Sprayer	\$24,000	1	\$24,000
Jacobsen Turf Truckster Diesel Work Truck	\$21,000	1	\$21,000
Jacobsen 1000E Electric Hauler Utility Vehicles	\$8,000	3	\$24,000
<b>Subtotal</b>			<b>\$258,595</b>
<b>Sales Tax</b>			<b>\$20,041</b>
<b>TOTAL</b>		<b>9</b>	<b>\$278,636</b>