RESOLUTION NO. 2009-020

Adopted by the Sacramento City Council

January 13, 2009

AWARD CONTRACTS FOR VEHICLE AND EQUIPMENT REPLACEMENT PARTS AND SERVICES

BACKGROUND

A. The Department of General Services, Fleet Management Division, has a requirement to maintain and procure replacement parts for the City's diverse selection of medium and heavy vehicles and equipment.

B. On September 24, 2008, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B0932460008 for Original Equipment Manufacturer (OEM) parts and services for City vehicles and equipment. Eleven responses were received. Each bidder bid on the specific OEM product they represent. Of the items that were bid, there was only one bid per OEM product line.

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

Section 1. Sacramento Truck Center is awarded a four-year contract for the purchase of Freightliner truck parts and services in an amount not to exceed $805,994 for the four year period.

Section 2. Sacramento Truck Center is awarded a four-year contract for the purchase of American LaFrance/Condor parts and services in an amount not to exceed $573,247 for the four year period.

Section 3. Riverview International is awarded a four-year contract for the purchase of International truck parts and services in an amount not to exceed $887,886 for the four year period.

Section 4. Western Truck Parts is awarded a four-year contract for the purchase of GMC medium truck parts and services in an amount not to exceed $784,443 for the four year period.

Section 5. Western Truck Parts is awarded a four-year contract for the purchase of Peterbilt truck parts and services in an amount not to exceed $1,015,035 for the four year period.

Section 6. Western Truck Parts is awarded a four-year contract for the purchase of Autocar truck and Volvo truck parts and services in an amount not to exceed $676,690 for the four year period.

Section 7. Coast Line Equipment is awarded a four-year contract for the purchase of Terex parts and services in an amount not to exceed $171,328 for the four year period.

Section 8. Clark Lift West is awarded a four-year contract for the purchase of Hiab parts in an amount not to exceed $129,304 for the four year period.

Section 9. Clark Lift West is awarded a four-year contract for the purchase of Kubota parts in an amount not to exceed $172,405 for the four year period.

Section 10. Clark Lift West is awarded a four-year contract for the purchase of Manitex parts in an amount not to exceed $107,754 for the four year period.

Section 11. Clark Lift West is awarded a four-year contract for the purchase of John Deere agriculture equipment parts in an amount not to exceed $215,506 for the four year period.

Section 12. Arbor Equipment is awarded a four-year contract for the purchase of Brush Bandit parts and services in an amount not to exceed $192,879 for the four year period.

Section 13. Pape Machinery is awarded a four-year contract for the purchase of John Deere construction equipment parts in an amount not to exceed $1,196,060 for the four year period.

Section 14. Amrep, Inc. is awarded a four-year contract for the purchase of Amrep refuse truck parts and services in an amount not to exceed $1,293,038 for the four year period.

Section 15. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Jacobsen Mower parts and services in an amount not to exceed $551,696 for the four year period.

Section 16. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Tiger mower parts and services in an amount not to exceed $370,671 for the four year period.

Section 17. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Go 4 parts and services in an amount not to exceed $534,456 for the four year period.

Section 18. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Vacon parts and services in an amount not to exceed $463,339 for the four year period.

Section 19. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Schwarze parts and services in an amount not to exceed $310,329 for the four year period.

Section 20. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Sereco parts and services in an amount not to exceed $334,035 for the four year period.

Section 21. Municipal Maintenance Equipment is awarded a four-year contract for the purchase of Pipe Hunter parts and services in an amount not exceed $131,459 for the four year period.

Section 22. Case Power and Equipment is awarded a four-year contract for the purchase of Case parts and services in an amount not to exceed $256,453 for the four year period.

Section 23. Case Power and Equipment Company is awarded a four-year contract for the purchase of Zieman trailer parts in an amount not to exceed $86,203 for the four year period.

Section 24. Rotary Brush is awarded a four-year contract for the purchase of mobile sweeper parts in an amount not to exceed $258,608 for the four year period.

Section 25. The City Manager or the City Manager's designee is authorized to execute the contracts specified above provided that sufficient funds are available in the budget adopted for the applicable fiscal year(s).

Adopted by the City of Sacramento City Council on January 13, 2009 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.

Mayor Kevin Johnson

Attest:

Shirley Condolino, City Clerk