

RESOLUTION NO. 2010-665

Adopted by the Sacramento City Council

November 23, 2010

AWARD OF CONTRACTS FOR THE PURCHASE OF ORIGINAL EQUIPMENT MANUFACTURER (O.E.M.) REPAIR SERVICES AND RELATED PARTS

BACKGROUND

- A. The Department of General Services, Fleet Management Division, has an ongoing requirement to procure Original Equipment Manufacturer (O.E.M.) repair services and related replacement parts for the City's diverse equipment and vehicle fleet.
- B. In October 2010, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B11131061003 for the purchase of O.E.M. parts and repair services. Nine responses were received. Vendors were required to be an authorized distributor and repair facility for the manufacturer(s) they represent. Therefore, multiple awards must be made in order to fulfill the parts and service needs for a wide variety of vehicles and equipment owned by the City.

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

- Section 1. Carmichael Honda is awarded a five-year contract for the purchase of Honda parts and services in a total amount not to exceed \$250,000.
- Section 2. Elk Grove Toyota is awarded a five-year contract for the purchase of Toyota parts and services in a total amount not to exceed \$250,000.
- Section 3. Harrold Ford is awarded a five-year contract for the purchase of Ford services in a total amount not to exceed \$1,360,000.
- Section 4. Swift Jeep Chrysler Dodge is awarded a five-year contract for the purchase of Dodge services in a total amount not to exceed \$650,000.
- Section 5. West Coast Frame and Collision Repair, Inc. is awarded a five-year contract for the purchase of Medtec and Wheeled Coach parts and services in a total amount not to exceed \$1,000,000.
- Section 6. Ray Gaskin Service is awarded a five-year contract for the purchase of Curbtender and Leach parts and services in a total amount not to exceed \$2,000,000.

Section 7. Lasher Auto Group is awarded a five-year contract for the purchase of Acura parts and services in a total amount not to exceed \$100,000.

Section 8. 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).

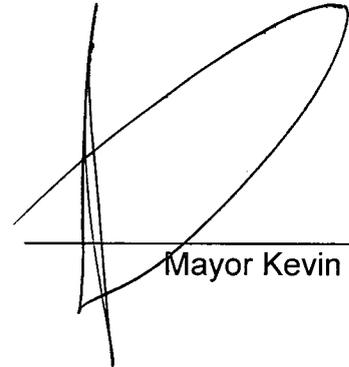
Adopted by the City of Sacramento City Council on November 23, 2010 by the following vote:

Ayes: Councilmembers Ashby, Cohn, Fong, McCarty, Pannell, and Mayor Johnson.

Noes: None.

Abstain: None.

Absent: Councilmembers Hammond and Sheedy.

A handwritten signature in black ink, appearing to be 'Kevin Johnson', written over a horizontal line.

Mayor Kevin Johnson

Attest:


Shirley Concolino
Shirley Concolino, City Clerk