

## **RESOLUTION NO.2005-890**

Adopted by the Sacramento City Council

December 13, 2005

### **PURCHASING OF MOTORIZED LAWN RAKES**

#### **BACKGROUND**

- A. The Department of General Services, Fleet Management Division, has a requirement to replace four (4) motorized lawn rakes for use by the Department of Parks and Recreation, Parks Services Division.
- B. The City went out to bid in October 2005, and based on the results (Exhibit A), H.V. Carter Company was the lowest responsible bidder, met all bid specifications, and is located within the Sacramento City limits.

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

Section 1. The specifications of Bid No. B061181025 are hereby adopted.

Section 2. The City Manager is authorized to award a contract to H.V. Carter Company, in a total amount not to exceed \$145,644 for the purchase of four (4) motorized lawn rakes.

#### **Table of Contents:**

Exhibit A – 1 page

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

Noes: None.

Abstain: None.

Absent: None.

Heather Fargo  
Mayor Heather Fargo

Attest:

Shirley Concolino

Shirley Concolino, City Clerk

# Bid Evaluation Sheet

**Bid No. B061181025**

Vendor	<u>H.V. Carter</u>		<u>Supply America</u>		<u>Golf Ventures</u>				
<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Ext</u>	<u>Unit</u>	<u>Ext</u>	<u>Ext</u>			
Smithco 77-100CF Sweepstar 60 Diesel	4		33,792.00	135,168.00	37,955.64	151,822.56	34,300.00	137,200.00	
Subtotal (taxable items)			135,168.00		151,822.56		137,200.00		
City 1% Tax Pref.		No	0.00	No	0.00		No	0.00	
ESBE Pref. - 5%		No	0.00	No	0.00		No	0.00	
Prompt Pay Pref.		1/2 / 20 days	(1,351.68)	1/2 / 20 days	(1,518.23)		N-30	0.00	
Subtotal			133,816.32		150,304.33			137,200.00	
Sales Tax @ 7.75%			10,475.52		11,766.25			10,633.00	
Bid Evaluation Total			<b>AWARD 144,291.84</b>		162,070.58			147,833.00	
Contract Amount			\$145,643.52		\$163,588.81			\$147,833.00	
<b>Award of Contract To:</b>	H.V. Carter Company, Inc. 4119 NORTH Freeway Blvd., Suite C Sacramento, CA						<b>Total Amount of Contract: \$145,643.52</b>		
<b>Using Department:</b>	Parks Department						<b>Total Bid Amount: \$145,643.52</b>		
							<b>Original Estimated Cost: \$111,000</b>		

EXHIBIT A

**Bid Due Date: October 26, 2005**

Total No. of Bids Solicited	4	No. of E/SBE Bids Solicited	1	No. of E/SBE Responses	0	Award to E/SBE Vendor?	No
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