

**Council Meeting: July 9, 2013****SUBJECT: Award of Contract for One Regenerative Air Street Sweeper
(F13-58)****BACKGROUND**

Council approval is requested to award a contract to Municipal Maintenance Equipment, Inc. of Sacramento in the amount of \$205,224 for the purchase of one regenerative air street sweeper. Procurement of the sweeper is necessary to maintain increased service levels, from monthly to bi-weekly, which occurred in FY 2010/11. Since that time an older unit had been kept in service while options for maintaining the increased service levels were evaluated.

This type of street sweeper utilizes highly-pressurized re-circulating air to pick up minute particles from City streets to prevent them from entering storm drains (as opposed to the City's broom sweeper which is designed to pick up larger items such as litter and small debris). The sweeper will be used by the Department of Public Works Streets Division for maintaining the City's 760 curb miles of streets.

DISCUSSION

In addition to being the most effective type of sweeper, the new unit incorporates the latest emission technology which provides the maximum achievable reduction of diesel particulate matter (soot) emissions. The new model will also provide significant near-term and long-term reductions in oxides of nitrogen (NOx) emissions which have contributed to elevated smog levels throughout the state.

Bid specifications were prepared by Department of Public Works Fleet Services and Purchasing staff. Invitation for Bids (IFB) No. F13-58 was distributed by e-mail to four potential suppliers and was broadcast to other potential suppliers through the Onvia DemandStar public procurement network. Sealed bids were received and publicly opened on June 12, 2013. Four responsive bids were received.

Bidder**Total Bid**

Municipal Maintenance Equipment of Sacramento, CA	\$205,224
GCS Environmental Equipment of Sacramento, CA	\$211,426
Nixon-Egli Equipment Co. of Tracy, CA	\$212,872
Owen Equipment Sales of Sacramento, CA	\$229,397

Staff has determined that the regenerative air street sweeper offered by Municipal Maintenance Equipment meets City specifications and recommends that the contract be awarded to that firm as the lowest responsive and responsible bidder.

FISCAL IMPACT

Total cost to the City will be \$205,224, including sales tax and delivery to the Corporation Yard. Budgeted funds are available in the Fleet Equipment Replacement Account. Ongoing maintenance for the sweeper, as well as future replacement, will be funded by the Wastewater and Solid Waste Funds.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's Web site.

RECOMMENDATION

It is recommended that Council award a contract in the amount of \$205,224, in substantially the same form as the attached draft purchase order, to Municipal Maintenance Equipment, Inc. for one regenerative air street sweeper.

Reviewed by:

Grace K. Leung, Director of Finance
Prepared by: Pete Gonda, Purchasing Officer

Reviewed by:

Kent Steffens, Director of Public Works

Approved by:

Gary M. Luebbers
City Manager

Attachments

- A. Bid Tabulation
- B. Draft Purchase Order

ATTACHMENT A

**City of Sunnyvale, California
 Invitation for Bids No. F13-58
 Regenerative Air Street Sweeper
 Bid Abstract**

<i>Vendor Address</i>				Municipal Maintenance Equip. 2360 Harvard St. Sacramento, CA 95815	GCS Environmental Equip. 6000 Morton St. Sacramento, CA 95828	Nixon-Egli Equipment Co. 800 E. Grant Line Rd. Tracy, CA 95304	Owen Equipment Sales 1350 Vine Ave. Unit 3 Sacramento, CA 95838
<i>Phone Contact</i>				916-922-1101 Frank Wheeler III	916-383-1417 Tracy R. Pinkston	510-301-7715 Michael J. Knight	707-237-1020 Edwin E. Hodges
Bid Item	Description	Qty	Unit	Unit Price	Unit Price	Unit Price	Unit Price
1	Regenerative Air Street Sweeper	1	EA	186,116.00	194,405.00	195,725.00	210,930.40
	Year/Make/Model			2013 Schwarze Model A7 Tornado	2013 Tymco 600	Johnston RT655	2013 Elgin Crosswind
				2014 Freightliner M2	2014 Freightliner M2-106		
	Sales tax @ 8.75%			16,285.15	17,010.44	17,125.94	18,456.41
	Subtotal			202,401.15	211,415.44	212,850.94	229,386.81
2	Tire fee	1	LOT	10.50	10.50	21.00	10.50
	TOTAL			202,411.65	211,425.94	212,871.94	229,397.31
	Option 1: GEO switches	1	EA	2,039.00	Included in bid price.	Included in bid price.	Included in bid price.
	Option 2: Front bumper spray bar	1	EA	547.00	Included in bid price.	Included in bid price.	Included in bid price.
	Sales tax @ 8.75%			226.28	N/A	N/A	N/A
	TOTAL WITH OPTIONS			205,223.93	211,425.94	212,871.94	229,397.31
	Delivery			170-210 days	150-180 days	150 days	120 days
	Discount/Payment Terms			Net 30	Net 30	Net 30	Net 30
	Exceptions to specifications?			Noted	Noted	Noted	Noted



BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710