

**MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION**

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: August 22, 2006

SUBJECT: Approve the purchase of a CNG Fueled Street Sweeper from GCS Western in the Amount of \$227,648.19.

ACTION REQUESTED

Approve the purchase of a CNG fueled street sweeper from GCS Western of Sacramento in the amount of \$227,648.19 and authorize the Purchasing Manager to sign the resulting Purchase Order.

BACKGROUND

The Department of Public Works requires a new CNG street sweeper and researched several manufacturers' equipment to determine the specifications and preferred make and model for its intended purpose. Upon submittal of their purchase request to Procurement, it was requested that Procurement expedite the process as the equipment was needed as soon as possible. Procurement's research discovered that the Houston Galveston Area Council (HGAC), a public sector cooperative purchasing agency, has an active bid for street sweepers that allows other public agencies to piggyback off of and includes the make and model desired by Public Works. Procurement has an active cooperative purchasing agreement in place with HGAC.

The total purchase price includes the base package, CNG power, and specific options required for operational purposes. Public Works research has determined that TYMCO CNG regenerative street sweepers have proven reliability and many satisfied customers. GCS Western is the Sacramento/Auburn area authorized dealer for TYMCO street sweepers. A separate bid would add approximately two months to the procurement process and would most likely not result in a better price.

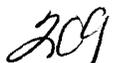
The Placer County Purchasing Policy Manual, Section 1.3(e)(3) allows for an exception to competitive bidding when "personal property or services are obtainable from any private vendor which has an agreement with another public agency."

FISCAL IMPACT

The purchase order resulting from this recommendation will total \$227,648.19 which includes a \$3,142.73 administrative fee paid to HGAC. Public Works has sufficient fixed asset approval for this purchase.

Attachments: Attachment A – Contract Pricing Worksheet

cc: Jim Geach, DPW Fleet Services
Cynthia Taylor, DPW Administration





Attachment A
CONTRACT PRICING WORKSHEET
APPROVED VENDOR: TYMCO INTERNATIONAL, LTD.

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.

Buying Agency: County of Placer, CA	Contractor: TYMCO International, LTD.
Contact Person: Dan Shaffer	Prepared By: Kaye Morgan
Phone/Fax:	Phone/Fax: 254-799-5546/254-799-2788
Location City, State: Placer County, CA	Contract No.: SW04-06
Date: 20-Jun-06	Product Code: BJF

Product Description: TYMCO Model 600 Regenerative Air Street Sweeper

A. Item Base Unit Price Per H-GAC Contract W/FEE+A34: **A:** \$ 74,122.73

B. Published Options (Itemize below and attach additional sheet(s) if necessary)

Code	Description	Cost	Code	Description	Cost
600710	06 Freightliner FC80 chassis	\$ 53,700.00	600036	Abrasion Protection Package	\$ 1,150.00
600838	Alternative Fuel - Sweeper	\$ 42,000.00	600020	Hopper Drain	\$ 540.00
600840	Alternative Fuel - Chassis	\$ 27,500.00	600043	Hopper Deluge	\$ 795.00
600053	Auxiliary Hydraulic System	\$ 1,100.00	600082	Reverse Pick-Up Head Chains	\$ 400.00
600823	Arrow Stick	\$ 900.00	600064	Broom Assist Pick-Up Head	\$ 4,250.00
600022	Gutter Broom Tilt Adjuster - L&R	\$ 1,350.00			
				Subtotal From Additional Sheet(s):	
				Subtotal B:	\$ 133,685.00

Note: Published Options are options submitted with the contractor's bid.

C. Unpublished Options (Itemize below and attach additional sheet(s) if necessary)

Code	Description	Cost	Code	Description	Cost
600077	Low Emission Package	\$ 2,100.00			
				Subtotal From Additional Sheet(s):	
				Subtotal C:	\$ 2,100.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction, the percentage is: 1%

D. Other Price Adjustments (E.G. Installation, Freight, Delivery, Etc.)

Additional Freight	\$ 2,750.00
	Subtotal D: \$ 2,750.00

E. Unit Cost of Item Before Fee & Non-Equipment Charges (A+B+C+D)	\$ 212,657.73
Quantity Ordered	X \$ 1.00
	Subtotal E: \$ 212,657.73

G. Non-Equipment Charges (Trade-In, Extended Warranty, etc.)

7-1/4% CA Sales Tax	\$ 14,990.46
	Subtotal G: \$ 14,990.46

H. Total Purchase Price (E+F+G): \$ 227,648.19

(Please Type, or Print Legibly)

Estimated Delivery Date: 180-240 Days 210