

**EVALUATION OF BID
PROPOSALS**

FOR: POLICE VEHICLE LIGHT BAR UNIT

Bid File No.3529
Bid Opening: 3/28/17

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Stommel Inc. dba Lehr Auto Electric 4707 Northgate Blvd Sacramento, CA 95834	\$153,113.95 [Ⓢ]
2. West Coast Lights & Sirens 601 Columbia Ave., B Riverside, CA 92507	\$157,477.20 [Ⓢ]
3. Cook's Communications Corp 160 N Broadway Fresno, CA 93701	\$160,790.97 [Ⓢ]
4. EVO – Emergency Vehicle Outfitter 9858 Kent Street Elk Grove, CA 95624	\$167,443.54 [Ⓢ]
5. Airwave Communication Ent. 2727 Supply Ave. Commerce, CA 93040	\$180,901.36 [Ⓢ]

Each bidder has agreed to allow the City ninety (90) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Monday, 5:00 P.M.

The Budget Allocation for this expenditure is \$197,500.00. The contract price is 22.5% below the Budget Allocation.

BACKGROUND OF PROJECT

The Police Department requires seventy-nine (79) light bars to up-fit seventy-nine (79) recently purchased police patrol vehicles. The light bars are necessary to complete the police patrol vehicles for Police services in the City of Fresno.

**EVALUATION OF BID
PROPOSALS**

FOR: POLICE VEHICLE LIGHT BAR UNIT

Bid File No.3529
Bid Opening: 3/28/17


DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 153,113.95 to Stommel Inc. dba Lehr Auto Electric as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval


Title Jim Schaad Assistant Director
Date 4/21/17

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

EVALUATION OF BID
PROPOSALS

FOR: POLICE VEHICLE LIGHT BAR UNIT

Bid File No.3529
Bid Opening: 3/28/17

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager 4-25-17
Date



City Manager or Designee 4/27/17
Date



Finance Director 4/25/17
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$153,113.95</u>	<u> </u>
Indirect Cost	<u> </u>	<u> </u>
TOTAL COST	<u>\$153,113.95</u>	<u> </u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>\$153,113.95</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$197,500.00</u>	<u> </u>