



File#: 12601282 Opening Date: 02/03/26

Procurement Evaluation Form

Procurement Title: Product Purchase Contract for Dodge Durango Pursuit

Procurement Type: Bid - Must be awarded to the lowest responsive and responsible bidder.

Advertisement Date: 1/13/2026

Opening Date: 2/3/2026

Bid/Proposal Expiration Date: 5/4/2026

Number of Building Exchanges Notified: 1

Number of prospective bidders/proposers: 4

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Elk Grove Auto 8575 Laguna Grove Dr Elk Grove, CA 95757	\$1,664,466.00
2	AI Construction LLC 6379 N Babigian Ave Fresno, CA 93722	\$1,698,596.25 [Non-Responsive]

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AI Construction LLC is non-responsive due to missing documents
Special Contract Terms (i.e., RC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A



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Department Recommendation

Background *(Explain the need for the procurement below.)*

The City of Fresno Police Department is requesting approval to purchase 30 Dodge Durango marked patrol vehicles as replacements. The new units will mobilize law enforcement officers and transport all needed equipment safely and securely. To align with the fiscal and operational needs of the department, the vehicles will be purchased and financed in FY2026 through the Master Equipment Lease Purchase Agreement with the first payment estimated to be \$187,732 in FY2027. The Purchasing Division notified multiple vendors to gain interest, however no dealerships located within the City of Fresno submitted a responsive bid. The installation of patrol vehicle hardware and upfitting components for these units will be procured through a separate competitive process.

Award a contract as follows:

Bidder/Proposer	Award Amount
Elk Grove Auto 8575 Laguna Grove Dr Elk Grove, CA 95757	Total Net Bid: \$1,664,466.00

The Budget Allocation for this expenditure is \$1,826,700 The contract price is 8.9% below. *(If the overage is greater than 10% provide an explanation below.)*

Reject all bids/proposals. *(If electing to reject all, provide an explanation below.)*

Anticipated Council Date: 3/26/2026



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Fiscal Impact Statement

Indicate the **total fiscal impact** of the action requested, including operating and capital costs. Indicate costs for the current fiscal year and continuing costs in future years. Include all related costs.

Is the contract funded in the current year budget and/or through reallocation of existing Department resources:

Yes No

If no, how will this item be funded? *(Provide an explanation below.)*

Is the action funded by a grant received by the City?

Yes No

If yes, provide the following:

Additional Information	Comments
Grant Name	
Grantor name, granting agency, or office name (if any)	
Fiscal year of the funding award	
Date grant agreement was approved by Council	

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$1,664,466.00	\$0	
Capital	\$0	\$0	
Total	\$1,664,466.00	\$0	
Describe all 'soft-cost' expenses:			



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Approvals

The signature below constitutes approval from the department head.

<small>DocuSigned by:</small> <i>Brian Barr</i> <small>99B07275D7AD479...</small> Department Head	2/25/2026 Date
Director Title	

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small> <i>Melissa Perales</i> <small>CE4CF5EAB18D46B...</small> Purchasing Manager	2/25/2026 Date
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<small>DocuSigned by:</small> <i>Brian Barr</i> <small>99B07275D7AD479...</small> General Services Department Director	2/25/2026 Date
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 City Manager	 Date
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