

**EVALUATION OF BID
PROPOSALS**

FOR: PRODUCT REQUIREMENTS CONTRACT FOR BATTERIES: AUTOMOTIVE, HEAVY
DUTY, CONSTRUCTION

Bid File No. 12302487
Bid Opening: 6/6/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Motive Energy, LLC 56174 W. San Madele Fresno, CA 93722	\$198,765.55
2. Powerstride Battery 2545 E Jensen Ave Fresno, CA 93706	\$259,487.69
3. Factory Motor Parts 1776 H Street Fresno, CA. 93721	\$263,199.71 *Non-Responsive
4. Parts Authority, LLC 3119 South Willow Avenue Fresno, CA. 93725	\$339,893.72

*Bidder's proposal missing required documents

Each bidder has agreed to allow the City ninety (90) days from the 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, July 3, 2023, at 5:00 P.M.

The current contract pricing is 29% below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The General Services Department, Fleet Management Division, is seeking to establish a requirements contract with Motive Energy, LLC of Fresno, California for the purchase of automotive, heavy duty, and construction batteries. A requirements contract will allow the Fleet Management Division to continue to supply batteries to all municipal fleet vehicles and equipment. Readily available parts are essential to the work of the Fleet Management Division, increasing the reliability and readiness of the municipal fleet. The Fleet Management Division intends to purchase the necessary products through a competitively bid requirements contract approved by the Purchasing Division.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 198,765.55
to Motive Energy LLC
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director

Date 7/13/23

Approve Dept. Recommendation

Disapprove

See Attachment


Approve GSD/Purchasing Recommendation

Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER

 07/13/2023
Purchasing Manager Date


City Manager or Designee Date

 7/13/23
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM: Funded by the Municipal Fleet Division under operations.

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$198,765.55</u>	<u>\$66,255.18</u>
Indirect Cost	_____	_____
TOTAL COST	<u>\$198,765.55</u>	<u>\$66,255.18</u>
Additional Revenue or Savings Generated	_____	_____
Net City Cost	_____	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$198,765.55</u>	<u>\$66,255.18</u>