

**EVALUATION OF BID
PROPOSALS**

FOR: PRODUCT REQUIREMENTS CONTRACT FOR MOTOR OILS AND LUBRICANTS

Bid File No. 12400150
Bid Opening: 9/26/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Van De Pol Petroleum 3081 E. Hamilton Ave Fresno, Ca 93721	\$373,224.64
2. Safety-Kleen Systems, Inc. 4139 North Valentine Ave Fresno, Ca 93722	\$395,674.26
3. Robert V. Jensen, Inc 4029 S. Maple Ave Fresno, Ca 93725	\$417,156.79
4. Greg's Petroleum Service 2917 E Annadale Ave Fresno, Ca 93725	\$430,494.85
5. Gary V. Burrows Inc. 1600 Enterprise Dr Lemoore, Ca 93245	\$446,320.49

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, October 30, 2023 5:00 P.M

The current contract pricing is 34% below the previous contract pricing.

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

The General Services Department, Fleet Management Division, requests approval to establish a requirements contract for the purchase of motor oils and lubricants. This contract will stabilize the supply and pricing for the complete range of motor oils and lubricants used by the City's municipal fleet. Having readily available resources is essential to the work of the Fleet Management Division to ensure that vehicles and equipment for the City of Fresno are operational. Due to historical and anticipated costs for motor oils and lubricants, the Purchasing Division has recommended a multi-year requirements contract be established to conform to purchasing best practices.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$373,224.64 to Van De Pol Petroleum as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director

Date 10/13/23

Approve Dept. Recommendation

Disapprove

See Attachment

Approve GSD/Purchasing Recommendation


Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager Date 10/13/2023



City Manager or Designee Date 10/14/23



General Services Director Date 10/13/23

FISCAL IMPACT STATEMENT

PROGRAM: PRODUCT REQUIREMENTS CONTRACT FOR MOTOR OILS AND LUBRICANTS

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$373,225</u>	<u>\$124,408</u>
Indirect Cost	<u> </u>	<u> </u>
TOTAL COST	<u>\$373,225</u>	<u>\$124,408</u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u> </u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$373,225</u>	<u>\$124,408</u>