

**EVALUATION OF BID
PROPOSALS**

FOR: PRODUCT PURCHASE CONTRACT FOR DODGE DURANGO PURSUIT

Bid File No. 12400501
Bid Opening: 8/22/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Elk Grove Dodge 8575 Laguna Grove Drive Elk Grove, CA 95757	\$3,535,575.00

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, September 25, 2023 5:00 P.M.

The Budget Allocation for this expenditure is \$ 3,732,827. The contract price is 5.58 % below the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

A shortage of vehicle availability has created an environment where our dealers are not comfortable bidding on vehicles and committing to pricing that could change on them while waiting for a Purchase Order. Partnering with the Purchasing team, the Fleet Management Division has done it's best to expedite the formal process as much as possible, but unfortunately there is still a timeline to the process, and this creates risk for our potential bidders.

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

The City of Fresno Police Department is requesting approval to purchase 75 Dodge Durango marked patrol vehicles as replacements and additions. The new units will mobilize law enforcement officers and transport all needed equipment safely and securely. The vehicles will be purchased through a competitive bidding procurement process and will be funded by the adopted FY2024 budget. The Purchasing Division notified multiple vendors to gain interest, however no City of Fresno located dealership submitted a bid.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 3,535,575.00
to Elk Grove Dodge
as the lowest responsive and responsible bidder.

Remarks:

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Reject all bids. Reason:

Department Head Approval


Brian Barr (Aug 29, 2023 17:17 PDT)

Title General Services Director

Date Aug 29, 2023

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER


Purchasing Manager 08/28/2023
Date


City Manager or Designee 8/11/23
Date


Brian Barr (Aug 29, 2023 17:17 PDT) Aug 29, 2023
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>3,535,575</u>	<u>650,452.42</u>
Indirect Cost	_____	_____
TOTAL COST	<u>3,535,575</u>	<u>650,452.42</u>
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>3,535,575</u>	<u>650,452.42</u>
Amount Budgeted (If none budgeted, identify source)	<u>3,732,827</u>	<u>851,566.12</u>