

**EVALUATION OF BID
PROPOSALS**

FOR: HARDWARE PACKAGE FOR POLICE PATROL SUV

Bid File No.3534
Bid Opening: 3/14/17

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Stommel Inc. dba Lehr Auto Electric 4707 Northgate Blvd. Sacramento CA 95834	\$655,785.61 ⁽¹²⁾
2. PSE-Public Safety Equipment 2140 Edison Ave. San Leandro CA 94577	\$751,113.58 ⁽¹²⁾
3. Cook's Communication Corp. 160 N Broadway Fresno CA 93701	\$765,059.27 ⁽¹²⁾
4. Airwave Communications Ent. 2727 Supply Ave. Commerce CA 90040	\$800,508.08 ⁽¹¹⁾

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, April 27, 2017 5:00 P.M.

The Budget Allocation for this expenditure is \$ 667,000.00 . The contract price is 1.7 % below the Budget Allocation.

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

The Fresno Police Department requires a hardware package to up-fit the police patrol SUV. Recently, the Fleet Management Division and the Fresno Police Department acquired through a successful bidding process a three year requirements contract for Police Patrol SUV's. The hardware package is required to make the police patrol SUV functional, complete, and operational for law enforcement duty. The hardware packages will be delivered to the City of Fresno; after delivery, the hardware packages will be up-fitted into the Police Patrol SUV. The hardware package includes push bumpers, gun locks, computers, prisoner transport seats and cages, as well as other varied safety equipment

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 655,785.61
to Stommel Inc. dba Lehr Auto Electric
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

B. Marshall

Title Director

Date 3/27/17

Approve Dept. Recommendation

Disapprove

See Attachment

Approve Finance/Purchasing Recommendation

Disapprove

FINANCE DEPARTMENT

CITY MANAGER

Todd [Signature] 3-30-17
Purchasing Manager Date

Bruce [Signature] 4/4/17
City Manager or Designee Date

Michael [Signature] 3/13/17
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>655,785.61</u>	_____
Indirect Cost	<u>0.0</u>	_____
TOTAL COST	<u>655,785.61</u>	_____
Additional Revenue or Savings Generated	<u>0.0</u>	_____
Net City Cost	<u>655,785.61</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>667,000.00</u>	_____