

Agenda Report

To:

CITY COUNCIL

DATE:

August 14, 2000

FROM:

CITY MANAGER

SUBJECT: Purchase of Three New 2000 Three Quarter Ton Extended Cab

Pickup Trucks

RECOMMENDATION

It is recommended that the City Council: i) accept the bid dated August 2, 2000, submitted by Glendora Dodge in response to specifications for the purchase of three new 2000 Three Quarter Ton Extended Cab Pickup Trucks, ii) reject all other bids and iii) authorize the Purchasing Administrator to issue a purchase order contract to Glendora Dodge, in an amount not to exceed \$75,570.00.

BACKGROUND

The Power Delivery Business Unit of the Water and Power Department operates 3/4-ton pickup trucks that support maintenance crews by transporting materials and personnel during normal and emergency operations in servicing the City's overhead power delivery systems. The proposed purchase of three new 3/4-ton pickup trucks will replace the trucks currently in use by the Department. These vehicles are subjected to severe loading and operating conditions in providing services to customers in maintaining various overhead power facilities. The trucks range from ten to thirteen years in age and collectively have accumulated a combined mileage in excess of 300,000 miles. Consequently, the trucks have decreased in reliability and are no longer economical to maintain.

On July 20, 2000, a Notice Inviting Bids was published in The Pasadena Journal. In addition, specifications were mailed to fifteen dealers on the Purchasing Division's vendor list and posted on the City's web page. Three responsive bids were received and opened in the City Clerk's office on August 3, 2000.

The bid results are as follows:

	GLENDORA DODGE	REYNOLDS BUICK/GMC TRUCKS	THORSON MOTOR CENTER
Base Bid	\$75,569.32	\$77,658.34	\$81,674.63
*Local Vendor Sales Tax Preference of 1%	Not applicable	Not applicable	\$816.75
Discounts for Prompt Payment	\$500.00	\$1,553.17 @ 2% of bid price	None
Total Evaluated Bid	\$75,069.32	\$76,105.17	\$80,857.88

^{*}Pursuant to the Pasadena Municipal Code, local vendors receive a one-percent sales tax preference solely for the purpose of comparing bids.

The bid that was submitted by Glendora Dodge was the lowest bid that is responsive to the requirements of the specifications. Based on this, it is recommended that the City Council authorize the issuance of a purchase order contract to Glendora Dodge.

FISCAL IMPACT

Sufficient funds are available in the Water and Power Department's Power Delivery Business account #8505-401-843210-0392 designated for overhead power automotive equipment.

Respectfully submitted,

City Manager

Approved by:

William R. McCarley

Interim General Manage

Water and Power Department

Reviewed By:

Steve Mermell

Purchasing Administrator

Prepared by:

agement Analyst