

Agenda Report

To: CITY COUNCIL **DATE:** March 23, 1998

FROM: CITY MANAGER

SUBJECT: Purchase of sixteen (16) New 1998 Ford Crown Victoria Police Vehicles

RECOMMENDATION

It is recommended that the City Council: i) accept the bid dated March 2, 1998, submitted by Robert Loud Ford in response to specifications for the purchase of sixteen (16) 1998 Ford Crown Victoria Police vehicles, ii) reject all other bids and iii) authorize the Purchasing Administrator to issue a purchase order contract to Robert Loud Ford, in an amount not to exceed \$369,376.

BACKGROUND

Due to the nature of its operations, the Police Department requires specialized pursuit vehicles. The Building Systems and Fleet Management Division has determined that Ford is the only company manufacturing extra heavy-duty vehicles that meet the Department's requirements. The lifecycle of police vehicles is approximately three (3) years. The proposed purchase will replace vehicles that have exceeded this lifecycle.

On February 13, 1997, a Notice Inviting Bids was published in *The Pasadena Weekly*. In addition, specifications were sent to eight Ford dealers on the Purchasing Division's vendor list. Four responses were received and opened in the City Clerk's office on March 2, 1998.

The Bid results are as follows:

	BOB BEATY FORD	DON KNOTT FORD	BOB WONDRIES FORD	ROBERT H. LOUD FORD
Base Bid	\$372,992.00	\$366,397.56	\$369,994.16	\$369,375.72
*Local Vendor Sales Tax Preference of 1%	Not applicable	Not applicable	Not applicable	\$3,693.75
Discounts for Prompt Payment	Not applicable	\$4,800 (\$300 per unit)	Not applicable	\$7,387.51 (2% of bid price)
Total Evaluated Bid	\$372,992.00	\$361,597.56	\$369,994.16	\$358,294.46

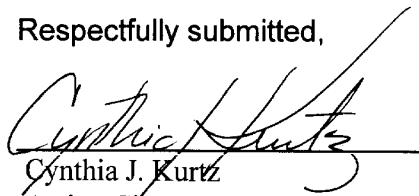
*Pursuant to the Pasadena Municipal Code, local vendors receive a one-percent sales tax preference solely for the purpose of comparing bids.

The bid that was submitted by Robert Loud Ford was the lowest and 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 Robert Loud Ford.

FISCAL IMPACT


This equipment is a budgeted replacement and sufficient funds are available in account #503-766300.

Respectfully submitted,




Cynthia J. Kurtz
Acting City Manager

Approved by:

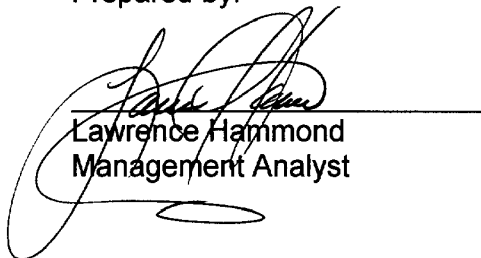


Jay M. Goldstone
Director of Finance



Steven B. Mermell
Purchasing Administrator

Prepared by:



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