

Agenda Report

To: CITY COUNCIL **DATE:** May 1, 1999

FROM: CITY MANAGER

SUBJECT: Purchase of Nine New 2000 Ford Crown Victoria Police Vehicles

RECOMMENDATION

It is recommended that the City Council: i) accept the bid dated April 5, 2000, submitted by Miracle Ford in response to specifications for the purchase of nine 2000 Ford Crown Victoria police vehicles, ii) reject all other bids and iii) authorize the Purchasing Administrator to issue a purchase order contract to Miracle Ford, in an amount not to exceed \$213,081.00.

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 years. The proposed purchase will replace vehicles that have exceeded this lifecycle (*See Attachment).

On March 16, 2000, a Notice Inviting Bids was published in *The Pasadena Journal*. In addition, specifications were mailed to ten Ford dealers on the Purchasing Division's vendor list and the notification was posted on the City's web page. Two responses were received and opened in the City Clerk's office on April 5, 2000. The bid results are as follows:

	MIRACLE FORD	BOB WONDRIES FORD
Base Bid	\$213,080.04	\$211,229.31
*Local Vendor	\$2,130.80 @ 1%	Not applicable
Discounts	\$4,261.64 @ 2% of bid price	\$900.00 @ \$100.00/vehicle
Total Evaluated Bid	\$206,687.64	\$210,329.31

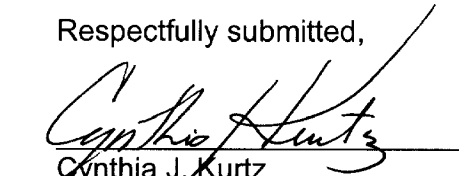
*Pursuant to the Pasadena Municipal Code, local vendors receive a one-percent sales tax preference solely for the purpose of comparing bids.

The bid that was submitted by Miracle 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 Miracle Ford.

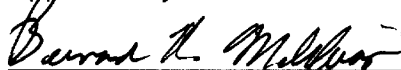
FISCAL IMPACT

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

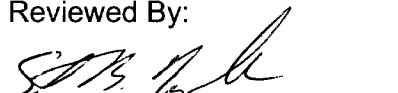
Respectfully submitted,


Cynthia J. Kurtz
City Manager

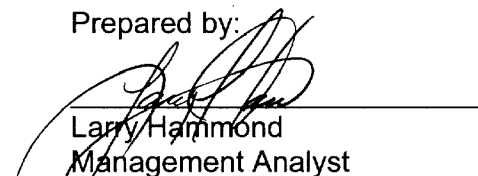
Approved by:


Bernard K. Melekian
Chief of Police

Reviewed By:


Steven B. Mermell
Purchasing Administrator

Prepared by:


Larry Hammond
Management Analyst

***Vehicle Replacement Condition Report is attached**