



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: MAY 24, 2016

FROM: GENERAL SERVICES DEPARTMENT WARDS: ALL

SUBJECT: AWARD BID NO. 7381 FOR THE PURCHASE OF FIVE (5) FLEX-FUEL FULL-SIZED UTILITY VEHICLES FROM FRITTS FORD, RIVERSIDE, CA – IN THE AMOUNT OF \$169,365.25

ISSUE:

The issue for City Council consideration is award of Bid No. 7381 in the amount of \$169,365.25 for the purchase of five (5) flex-fuel Motor Pool replacement vehicles to be assigned to the Fire Department.

RECOMMENDATION:

That the City Council:

1. Award Bid No. 7381 to Fritts Ford, of Riverside, California, in the amount of \$169,365.25 for the purchase of five flex-fuel full-sized utility replacement vehicles; and
2. Authorize the Purchasing Services Manager to issue a Purchase Order to Fritts Ford in the amount of \$169,365.25.

BACKGROUND:

The General Services Fleet Management Division typically replaces approximately 36 vehicles per year as part of its vehicle replacement program. Five (5) full sized, flex-fuel police interceptor utility vehicles, with E85/unleaded gasoline, are due for replacement and will be assigned to the Fire Department. These vehicles will be replaced according to fleet industry standards based on mileage and age of the vehicle.

On February 29, 2016 the Purchasing Division, in cooperation with the General Services Department, solicited formal bids from local dealers for the purchase of five (5) full-sized utility vehicles. On April 5, 2016, one bid was received. Fritts Ford of Riverside was deemed responsive. The bid meets the South Coast Air Quality Management District Rule 1191 (Clean on-Road Light- and Medium-Duty Public Fleet Vehicles) which requires that public fleets procure alternative-fuel vehicles to reduce air toxic and criteria pollutant emissions. None of these vehicles are available in Compressed Natural Gas but will all be lower emission E85-fueled vehicles.

The Purchasing Services Manager concurs with the recommendation above.

FISCAL IMPACT:

Sufficient funds are available in FY 2015-16 General Services Department Motor Pool budget Account No. 2215200-462100 for the purchase and delivery of five (5) flex-fuel Motor Pool replacement vehicles to be assigned to the Fire Department

Prepared by: Carl Carey, General Services Director
Certified as to
availability of funds: Scott Miller, Interim Finance Director/Treasurer
Approved by: Marianna Marysheva-Martinez, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Bid Recommendation