

CITY OF SANTA ROSA
CITY COUNCIL

TO: MAYOR AND CITY COUNCIL
FROM: ZAC BRAND, FLEET SUPERINTENDENT, TRANSPORTATION
AND PUBLIC WORKS DEPARTMENT
ALAN ALTON, INTERIM CHIEF FINANCIAL OFFICER
FINANCE DEPARTMENT
BRANDALYN TRAMEL, PURCHASING AGENT, FINANCE
DEPARTMENT
SUBJECT: AWARD OF BLANKET PURCHASE ORDER AND 3-YEAR
EQUIPMENT STANDARDIZATION FOR EQUIPMENT FOR
PREVIOUSLY PURCHASED 2020 FORD POLICE INTERCEPTOR
SUVS

AGENDA ACTION: RESOLUTION

RECOMMENDATION

It is recommended by the Transportation and Public Works and Finance Departments that the Council, by resolution, approve 1) an award of a Blanket Purchase Order in an amount not to exceed \$275,000 to Strommel Inc., dba Lehr Auto Electric, Sacramento, California to provide equipment to be used in 2020 Ford Police Interceptor SUVs previously purchased by the City; and 2) a three-year standardization of such equipment from manufacturers Havis, Setina, and/or Whelen. No local bidder responded to the Invitation for Bids.

EXECUTIVE SUMMARY

The Transportation and Public Works (TPW) Department submitted a request to establish a Blanket Purchase Order (BPO) to purchase additional equipment required to prepare existing 2020 Ford Police Interceptor SUVs for service. The 2020 Ford Police Interceptor SUVs have already been purchased by the City. The 2020 model year has been redesigned which made obsolete many of the interior components that the City had typically re-used for new vehicles from the retired vehicles.

The TPW Fleet Department (Fleet) must upfit the newly purchased 2020 Ford Police Interceptor vehicles with additional equipment such as emergency lighting systems, rear window barriers, front console mounts, and equipment storage systems to meet City of Santa Rosa Police Department (SRPD) specifications. Since the old components cannot be re-used, new equipment is required.

AWARD OF BPO AND 3-YEAR EQUIPMENT STANDARDIZATION FOR THE
PURCHASE OF EQUIPMENT FOR 2020 FORD POLICE INTERCEPTOR SUVs
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BACKGROUND

On May 7, 2020 the City Council approved the award of IFB 19-21 for the purchase of twenty-three (23) Ford Police Interceptor SUVs for SRPD. The equipment referenced in this report is for those vehicles.

PRIOR CITY COUNCIL REVIEW

Not applicable

ANALYSIS

On May 12, 2020, Invitation for Bids (IFB) 20-60 was opened by Purchasing that included nineteen (19) specific pieces of equipment that are produced by three different manufacturers. Of the one hundred eighty-two (182) vendors notified, fourteen (14) prospective bidders downloaded the documents for this solicitation. Three (3) bidders responded, and all three bids were deemed responsive and responsible. The bid received from Strommel Inc., dba Lehr Auto Electric, Sacramento, California was the lowest responsive and responsible bid. See table below:

Vendor	Cost
Strommel Inc., dba Lehr Auto Electric, Sacramento, CA	\$144,937.76
Dana Safety Supply, Canoga Park, CA	\$184,984.14
Wattco, Fairfield, CA	\$253,643.72

With respect to three-year equipment standardization that is part of staff's request, Fleet worked directly with SRPD staff to assemble a prototype that will fit the needs of the officers utilizing the vehicles. The redesigned SUV fosters much more adjustability to the layout and functionality of the interior equipment, resulting in a more ergonomic working environment. The new design also uses many commercial off the shelf components versus custom fabricated components which streamlines the assembly process, resulting in a more consistent product with less labor costs needed to produce. The standard equipment identified for upfitting the vehicles is identified to the following manufacturer's: Havis, Setina, and Whelen.

Bidders were required to quote firm fixed prices for the nineteen (19) sole manufacturer's pieces of equipment used in the prototype that were applied to the standardization request. Prices for additional equipment will be based upon a set percentage off retail price lists as noted within the bid response.

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FISCAL IMPACT

Funds for these goods are budgeted in Fiscal Year 2020-21 under the Transportation and Public Works Fleet Vehicle Equipment Replacement Parts account 300109, as approved by Council. As a regular operating expenditure, the goods as described are expected to be included in subsequent years' budget proposals when presented to the City Council.

ENVIRONMENTAL IMPACT

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

BOARD/COMMISSION/COMMITTEE REVIEW AND RECOMMENDATIONS

Not applicable

NOTIFICATION

Not applicable

ATTACHMENTS

- Resolution
- Exhibit A – Bid Response

CONTACT

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