AGENDA ITEM NO. .

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:

Matthew J. Fertal

From: William E. Murray

Dept:

City Manager

Dept: Public Works

Subject:

AWARD OF A PURCHASE ORDER

Date: August 13, 2013

TO NATIONAL AUTO FLEET GROUP FOR THE PURCHASE OF TWO (2) RIDESHARE PASSENGER VANS

OBJECTIVE

To secure City Council approval to award a purchase order to National Auto Fleet Group, through the National Joint Powers Alliance competitive bid program, Contract #102811, for the purchase of two (2) new rideshare passenger vans.

BACKGROUND

The Public Works Department has two (2) rideshare passenger vans that currently meet the City's guidelines for replacement. In order to perform the planned replacements, the purchase of two (2) vans is required at this time. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles.

<u>ANALYSIS</u>

City staff recommends piggybacking on the results of the National Joint Powers Alliance competitive bid program, Contract #102811. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group

\$27,574.67 each*

FINANCIAL IMPACT

The financial impact is \$55,149.34 to the Fleet Management Fund. Funds are provided through the Air Quality Management District and the rideshare program. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

^{*}This price includes all applicable tax and destination charges.

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RECOMMENDATION

It is recommended that City Council:

• Approve the award of a purchase order, in the amount of \$55,149.34, to National Auto Fleet Group for the purchase of two (2) new rideshare passenger vans through the National Joint Powers Alliance competitive bid program, Contract #102811.

For PAR Carter

WILLIAM E. MURRAY, P.E.

Public Works Director/City Engineer

By:

Phillip Carter

Equipment Maintenance Supervisor

Recommended for Approval

Matthew Fertal City Manager