BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 3/17/2015

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Low Bid: Award of Contract, Requisition No. 15000000000000120, various companies, for Original Equipment Manufacturer (OEM) Automotive/Light Duty Truck Replacement Parts in the annual amount of \$431,890.00. Contract is for a one-year term and includes four one-year renewal periods. <u>Funding Source</u>: Internal Service Fund <u>Administering Department</u>: Fleet Services

BACKGROUND

Pursuant with Pima County Procurement Code 11.12.010 and as requested by Fleet Services Invitation for Bid #165013 was published in the legal newspaper of Pima County, posted to the Procurement Department Internet site and completed to establish an "as required" contract for OEM Automotive/Light Duty Truck Replacement Parts. Notice of the solicitation was given directly to all vendors registered with Pima County for relevant commodities, researched and identified by the Procurement Contracts Officer, or provided by the Requesting Department of which 25 were classified as SBE.

Bid #165013 for (OEM) Automotive/Light Duty Truck Replacement Parts contained groups by manufacturer. Two of these groups, Group A – Ford, and Group B –GM/Chevrolet were bid seeking a primary and secondary vendor as these groups contain the largest concentration of Fleet vehicles and light trucks. All other groups were bid seeking a single vendor.

Group A – Ford Parts Mart, Inc. /Glendale/AZ (primary)		Annual Award \$107,849.23
Elliott Auto Supply/Eagan/MN (seconda		\$25,000.00
Group B – GM/Chevrolet O'Rielly Chevrolet/Tucson/AZ (primary Elliott Auto Supply/Eagan/MN (seconda		\$113,941.80 \$25,000.00
Group C – Chrysler/Jeep Jim Click Dodge/Tucson/AZ		\$4,786.72
Group D – Dodge Jim Click Dodge/Tucson/AZ		\$62,980.90
<u>Group E – Toyota</u> Earnhardt Enterprises/Chandler/AZ		\$69,624.87
<u>Group F – Hyundai</u> Desert Hyundai Earnhardt/Chandler/AZ	<u> </u>	\$9,413.64
Group G – Kia Earnhardt Bell Road, Inc./Chandler/AZ		\$4,912.70
Group H – Nissan Jim Click Nissan/Tucson/AZ		\$4,632.84
Group I – Volkswagen Earnhardt V, Inc./Chandler/AZ		\$3,747.30
	Total Americal Asserts	#404 000 00

Total Annual Award: \$431,890.00

Pursuant to the published solicitation terms the award is recommended to the responsive and responsible bidders that submitted the low bids.

Payment System: AMS		
CLERK OF BOARD USE ONLY: BOS MTG.	ITEM NO.	

Contract Officer: Nancy Page, 724-3563, Procurement Department