

14. Award a Purchase Order to Guaranty Chevrolet Motors, Inc. in Santa Ana for Three Chevrolet Silverado 2500HD Trucks, in an Amount Not to Exceed \$348,830 (Specification No. 23-174) (Non-General Fund)

Department(s):

Recommended Action: 1. Approve an appropriation adjustment recognizing \$348,830 in prior year fund balance in the Equipment Replacement Fund, Prior Year Carry Forward revenue account and appropriate the same amount into the Equipment Replacement Fund, Machinery and Equipment expenditure account for this item. *(Requires five affirmative votes)*

2. Authorize a one-time purchase and payment of purchase order to Guaranty Chevrolet Motors, Inc. for three 2024 Chevrolet Silverado 2500HD service body trucks in the amount of \$318,830, plus a contingency amount of \$30,000, for a total amount not to exceed \$348,830, subject to non-substantive changes approved by the City Manager and City Attorney.



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
December 19, 2023

TOPIC: Purchase of Three Chevrolet Trucks for the Santa Ana Police Department

AGENDA TITLE

Award a Purchase Order to Guaranty Chevrolet Motors, Inc. in Santa Ana for Three Chevrolet Silverado 2500HD Trucks, in an Amount Not to Exceed \$348,830 (Specification No. 23-174) (Non-General Fund)

RECOMMENDED ACTION

1. Approve an appropriation adjustment recognizing \$348,830 in prior-year fund balance in the Equipment Replacement Fund, Prior Year Carry Forward revenue account and appropriate the same amount into the Equipment Replacement Fund, Machinery and Equipment expenditure account for this item. *(Requires five affirmative votes)*
2. Authorize a one-time purchase and payment of purchase order to Guaranty Chevrolet Motors, Inc. for three 2024 Chevrolet Silverado 2500HD service body trucks in the amount of \$318,830, plus a contingency amount of \$30,000, for a total amount not to exceed \$348,830, subject to non-substantive changes approved by the City Manager and City Attorney.

GOVERNMENT CODE §84308 APPLIES: No

DISCUSSION

The Public Works Agency's (PWA) Parks, Fleet, and Facilities Division is responsible for the acquisition, maintenance, repair, and replacement of vehicles, trucks, and maintenance equipment. The Fleet Services Team maintains an equipment replacement schedule and works with departments to routinely replace vehicles that have surpassed their useful life cycle.

With the assistance of the Fleet Services Team, the Santa Ana Police Department (SAPD) have identified three Crime Scene Investigation vehicles that require replacement. SAPD has a fleet of 245 vehicles, five of which are commercial trucks assigned to the Crime Scene Unit which are shared by over 10 individuals and operate 24 hours per day and seven days per week. The Crime Scene Unit is responsible for the documentation and forensic investigation of crimes ranging from vandalisms to multi-scene, multi-victim homicides. Scene processing can vary from several minutes to

several days to complete. The five commercial trucks are crucial in providing the transportation of equipment and tools required to complete these forensic investigations.

Santa Ana Ordinance No. NS-3041 authorizes the City to utilize purchase contracts for any public agency utilizing a competitive bid process. On August 28, 2023 an Invitation for Bid (IFB) 23-149 for Chevrolet 2500, Silverado, and Colorado Trucks was advertised on the City's online bid management and publication system. Two bids were submitted by the IFB deadline and of the two bids received, one was deemed responsive, Guaranty Chevrolet Motors, Inc.

On November 7, 2023, a purchase order was awarded to Guaranty Chevrolet Motors, Inc. of Santa Ana, CA for the purchase of three Chevrolet Silverado 25500HD trucks and one Chevrolet Silverado 1500 truck. The vendor has agreed to extend the pricing offered on IFB. 23-149 until December 22, 2023. Therefore, this purchase is in accordance with the City's existing purchasing guidelines.

FISCAL IMPACT

With the approval of the requested appropriation adjustment, \$348,830 will be recognized in prior year fund balance in the Equipment Replacement Fund, Prior Year Carry Forward revenue account (No. 07017002-50001) and appropriate the same amount into the Equipment Replacement Fund, Machinery & Equipment expenditure account (No. 07017100-66400). Funds are budgeted and available for expenditure in the Fiscal Year 2023-24.

Fiscal Year	Accounting Unit-Account #	Fund Description	Accounting Unit, Account Description	Amount
FY 23-24	07017100-66400	Equipment Replacement	Equipment Replacement, Machinery & Equipment	\$348,830
TOTAL				\$348,830

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Tom Hatch, Interim City Manager

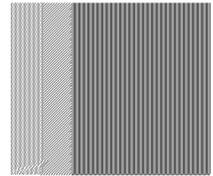
Araiza, Fatima

From: Dale Helvig [REDACTED]
Sent: Monday, December 18, 2023 4:48 PM
To: eComment; Amezcua, Valerie; Phan, Thai; Vazquez, Benjamin; Lopez, Jessie; Bacerra, Phil; Hernandez, Johnathan; Penaloza, David
Cc: Carvalho, Sonia R.; Hatch, Tom; Mendoza, Steven; Thai, Minh
Subject: 2023-12-19 Letter to City Council-Item-22 and 31
Attachments: 2023-12-19 Letter to City Council-Item-22 and 31.pdf

See attached file.

Dale Helvig
Resident, Santa Ana

Dale Helvig
Resident, Santa Ana CA 92706



December 19, 2023

Mayor Amezcua and Santa Ana City Councilmembers
City of Santa Ana
20 Civic Center Plaza, 8th Floor
Santa Ana CA 92702

Subject: ITEM 22 – Proposed Resolution on Israel-Gaza Issue.

First off, I'm pleased to see a contract awarded to Guaranty Chevrolet. I wish the other two contracts on the agenda were awarded within the City as well.

AGENDA ITEM 22:

Exhibit 1, page 1: Initial term is for 5 years with automatic renewal under certain conditions. Staff report says the initial term is for 3 years with the option to extend for a two year term. **My question:** Is the approval for \$500,000 covering 3 years or 5 years. It should be written so it's clear to all. By the way \$500,000 seems like a nice round number. Curious to its origin.

Exhibit 1

SERVICE TERMS	
Services	ParkMobile will provide Client with the Services related to the following types of parking transactions: On-Demand
Initial Term	5 years beginning on the Effective Date

Staff Report

providing the mobile app payment as an option. The proposed agreement with ParkMobile, LLC is for an amount of up to \$500,000 for a three-year term with an option to extend for two additional years.

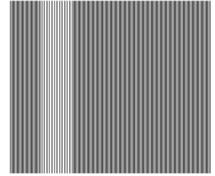
Exhibit 1 states, "ParkMobile will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 am, Eastern Time;" Perhaps this document was not written for a west coast application. It should be changed if the City intends to use the meters after 9 p.m. PST.

4.1 Scheduled Maintenance. ParkMobile will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 a.m., Eastern Time; however, ParkMobile may modify this window from time-to-time by providing Client with advance notice. If ParkMobile

FYI...
I use, and like, the
ParkMobile app



Dale Helvig
Resident, Santa Ana CA 92706



AGENDA ITEM 31: City Net Street Outreach and Engagement Services

The idea of helping people is good. Is this program worth over 3 ½ million? Or can it be reallocated into program that obtains a better result?

This is what you should ask.

Thank you for your thoughtful consideration. Stay safe, stay healthy.

Respectfully,

A handwritten signature in black ink that reads "Dale A. Helvig". The signature is written in a cursive style with a large, looping 'H'.

Dale A Helvig
Resident, Santa Ana

