DAN JOHNSON

DIRECTOR



DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK ROAD OREGON CITY, OR 97045

December 14, 2023

BCC Agenda Date/Item:_____

Board of County Commissioners Clackamas County

Approval of a Board Order authorizing a Purchase Order with Roberson Motors for the purchase of twelve (12) 2024 Dodge Pursuit AWD Durangos for the Clackamas County Sheriff's Office through a State of Oregon Cooperative Contract. Total value is \$524.733.60. Funding through budgeted County General Funds.

Previous Board	12/12/23: Request for Col	nsent	
Action/Review			
Performance	Ensure safe, healthy, and	secure communities	
Clackamas			
Counsel Review	Yes	Procurement Review	Yes
Contact Person	Warren Gadberry	Contact Phone	X3988

EXECUTIVE SUMMARY: The Clackamas County Sheriff's Office has requested that Clackamas County Fleet Services purchase twelve (12) 2024 Dodge Pursuit AWD Durangos from Roberson Motors through the State of Oregon Contract # 1651. These vehicles will be assigned to the Sheriff's Office Patrol Division and will replace aging vehicles that are currently assigned to the patrol division.

PROCUREMENT PROCESS: Approval of the purchase is being requested under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurements. The purchase will be made using cooperative contract #1651 of the State of Oregon Cooperative Purchasing Agreement Program from Roberson Motors. A notice of Intent to Purchase the nine (12) 2024 Dodge Pursuit AWD Durangos was issued on November 28th, 2023. No comments were received at the time of closing on December 2nd, 2023.

RECOMMENDATION: Staff recommends the Board approve this purchase and authorizes Procurement staff to issue the PO on behalf of the County.

Respectfully submitted,

Dan Johnson, Director Transportation & Development For Filing Use Only

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order of twelve (12) 2024 Dodge Pursuit AWD Durangos from Roberson Motors Inc. through State of Oregon Cooperative Contract # 1651

Board Order No. _____

Whereas, the Clackamas County Board of County Commissioners (the "Board") has authority to sign all contracts and any amendments or renewals of the same;

Whereas, Oregon Revised Statutes ("ORS") chapter 279A.200-220 and Local Contract Review Board Rule C-046-0400 permit Clackamas County to purchase goods or services using a cooperative procurement;

Whereas, the State of Oregon established a cooperative contract, State of Oregon Cooperative Contract # 1651, with Roberson Motors Inc.;

Whereas, the Clackamas County Sheriff's Office desires to purchase twelve (12) 2024 Dodge Pursuit AWD Durangos from Roberson Motors Inc. through State of Oregon Cooperative Contract # 1651, for a total contract price of \$524,733.60;

Whereas, the Clackamas County Department of Finance requests authority to utilize the State of Oregon contract to purchase the aforementioned vehicle by issuance of a purchase order ("PO");

Whereas, a PO is issued directly through the Department of Finance's management software with no signature required or available;

NOW THEREFORE, the Clackamas County Board of County Commissioners orders as follows:

- 1. The requested use of the State of Oregon Cooperative Contract # 1651 to purchase the aforementioned vehicles in the amount of \$524,733.60 is hereby approved;
- 2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned vehicles using State of Oregon Cooperative Contract # 1651.

DATED this _____ day of _____, 2023

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary



Sheriff Angela Brandenburg Jesse Ashby, Undersheriff Michael Copenhaver, Undersheriff Jenna Morrison, Undersheriff

Nov/28/2023

TO: Warren Gadberry, Clackamas County Fleet

FR: Angela Brandenburg, Clackamas County Sheriff

RE: Purchase of Sheriff's Office vehicle

The Clackamas County Sheriff's Office requests the Clackamas County Fleet Department to obtain twelve (12) 2024 Dodge Pursuit AWD Durango's from Roberson Dodge equipped per attached vehicle invoice forms. The total cost of the twelve (12) 2024 Dodge Pursuit AWD Durango's is \$524,733.60.

The vehicles will be assigned to the Sheriff's Office Patrol Division and will be replacement vehicles. The outgoing vehicles have high mileage and will be relegated to spare use or sent to auction.

The funds for these vehicles are available in the Sheriff's Office 2023-2024 fiscal year budget. The purchase, title and document fees will be drawn from Clackamas County Fleet line item 100-21-2101-210103-48230.

Respectfully,

Angela Brandenburg, Sheriff

m m Morrison (Nov 28, 2023 16:17 PST)

By Undersheriff Jenna Morrison Clackamas County Sheriff's Office



Request for a Contract or Contract Amendment

Date:]			
To: Procurement Division	at: PACSrequest@clackama	s.us		
Contract Facilitator:	Russ Weber/Jason Perkins		Phone #:	6324/2199
Contract Administrator:	Warren Gadberry		Phone #:	3988
	CCSO			
Send invoices to: DTD Fleet	Services			
	ndor ID # in PeopleSoft (if kno	/		
Contractor Name: Roberson	Motors	Contact Name:	Matt McCowan	
Address: 3100 Ryan Dr. SE		Phone: 503-364	1-0184	
Salem, OR 97301		Email: mattmc	owan@robersonmo	otors.com
• New Contract • Con	ntract Amendment Origina	l Contract #	Or	iginal PO #
Account String (required)	:			
Fund Program/Accounting Ta		PC Bus Unit	Project (opt)	Activity (opt)
			3 (1)	
Short Request Description	 1:			
Purchase 12 (twelve) 2024 AWD	Dodge Durango Pursuit Vehicles usir	ng State Contract #1651		
** If ordering materials - pr	ovide a ship-to address and county	contact name and phot	ne number.	
NEW CONTRACT		_		
Procurement Authority:				
O Direct		O Intermediate (Attach	n Bid/Ouote Tał	nulation Form)
• Cooperative Contract (Iden		O Sole Source (Attach	-	
O Emergency (Attach Emerg	,	O Exempt (Reference		,
	screening and selection process)	•		
O <u>SOFTWARE AND ASSOC</u>	IATED EQUIPMENT: (ie. softward			Ill related amendments).
	ce items must be approved by the Tec	h Services (TS) departme	nt.	
Provide the TS assigned SEG	۱D#			
Goods & Services/Professiona	11	Construction/Trades		_
Contract effective date: 11/	21/20	Key Dates: Start:		
Contract expiration date: 06/	30/2024	Substantial Completion	1:	
Nbr. of Renewals (if any): 0		Final Completion: Subject to Prevailing W		
Total Contract Value: \$52		CCB #:	$rage: \bigcirc NO \bigcirc$	res
Required - Detailed scope	of work attached in a Word docu			
Direct Procurement - Que				
	_			
1 0 0	• No O Yes - Source of Funds:			
· ·	nent requirements from the grant a	· · · · · · · · · · · · · · · · · · ·		
**If grant funded, COA MU	ecipient vs. contractor determin	ation if grant funded.		
II grant lunded, COA MC	51 nave a project number.			
AMENDMENT				
Purpose of Amendment (chec	k all that apply):			
Time Extension:				
=	ttach scope revisions in a <i>Word</i> de	ocument and/or quote/p	oroposal	
Compensation Change:	Provide reason f	for change and include vendor	quote or fee structu	re for requested compensation change.
Budget Authority Approval (e	electronic or written):			
G: (
Signature:		Date: 11/28/202	23	

(Rev 09/2023)



Bid/Quote Tabulation Form

Used for all purchases from \$5,000.01 - \$50,000.00 unless otherwise approved by Procurement.

Three bids/quotes must be obtained from different vendors.

Submit Form to: PACSrequest@clackamas.us

Date: 11/27/2023

Contract Facilitator:	Russ Weber/Jason Perkins	Phone:	6324/2199
Contract Administrator:	Warren Gadberry	Phone:	3988
Department/Division:	ccso		
Send Invoices To:			

Were at least three bids/quotes obtained? • Yes O No, explain reason: Reason:

Bid / Quote	Vendor Name			Price	Check if not Quoting	
#1	Roberson Motors					
	Date Contacted:	11/20/23	Date Bid/Quote Received:	11/20/23	\$43,727.94	
#2	Ron Tonkin CJDRF Milw					
	Date Contacted:	11/27/23	Date Bid/Quote Received:	11/28/23	\$43,931.25	
#3	Ron Tonkin Dodge Hillsboro					
	Date Contacted:	11/20/23	Date Bid/Quote Received:	11/22/23	\$43,905.47	
#4	NW Jeep Chrysler Dodge Ram					
	Date Contacted:	11/20/23	Date Bid/Quote Received:			Check

Selected Vendor:	lected Vendor: Roberson Motors					
Contact Name:	Mat McCowan	Email: mattmcowan@robersonmotors.com				
	3100 Ryan Dr. SE Salem, OR 97301	Phone: 503-364-0184				

Generally the contract should be awarded to the vendor with the lowest price conforming Bid/Quote. If you request exception to the low price award, explain justification:

Reason:

Goods & Services/Profe	essional	Construction Trades	
Contract Effective Date:	11/27/2023	Substantial Completion:	
Contract Expiration Date:	06/30/2024	Final Completion:	
		BOLI/Davis Bacon	
		CCB#	

Accounting Tag	Fund	Account	Service (opt)	PC Bus Unit (opt)	Project (opt)	Activity (opt)
210103	100	48230	21010303			

Is this project grant funded? \blacksquare No \Box Yes – If Yes, attach a copy of the grant. Note: You must submit subrecipient vs. contractor determination if grant funded.

By submission of this Bid/Quote Tabulation Form, I certify that there are sufficient funds in the above referenced account string for the purchase.

Budget Authority Approval:

Date:	
	11/28/23

Submit with Form: All written quotes, scope of work, and any specifications sent to vendors Rev 9/22

CLACKASMAS 1 (VOJ)

ROBERSON MOTORS INC 3100 RYAN DR SE SALEM, OR 973015061

Configuration Preview

ROBERSON MOTORS INC (61749)

Date Printed: Estimated Ship Date:

2023-09-12 2:53 PM VIN: VON:

Ship to:

3100 RYAN DR SE

SALEM, OR 973015061

Quantity: Status: **FAN 1: FAN 2:**

1 BA - Pending order **00CNE Clackamas County** Sheriff

Client Code: Bid Number: PO Number:

TB4119 CLACK

Sold to: ROBERSON MOTORS INC (61749) 3100 RYAN DR SE SALEM, OR 973015061

Vehicle:

2024 DURANGO PURSUIT VEHICLE AWD (WDEE75)

<i>,</i>	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,075
Package;	22Z	Customer Preferred Package 22Z	0
a start a start for the start and start	EZH	5.7L V8 HEMI MDS VVT Engine	3,115
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	· 0 ·
han an ga∰an an taon an Na taon an taon	*C5	Cloth Bucket Seats w/ Shift Insert	· · · · 0
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	640
°in ™n S-Arnadian - Instantin - Instant	GXF	Entire Fleet Allke Key (FREQ 1)	350 - 8 Kurs
· 曾保護教授,世界公司代封,和19。 1993年1月現代代金和1975年1月3日。	CW6	Deactivate Rear Doors/Windows	90 09
 State and the state of the stat	ADL	Skid Plate Group	350
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
an the Administration of the Administrationo	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	170	Zone 70-Phoenix Arizona	. 0
1	4EA	Sold Vehicle	0 0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bld Number:	TB4119	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,595
			· · · · ·
	2		Total Price: <u>49.215</u>
Order Type;	Fleet	PSP Month/W	/eek; 42156
Scheduling Priority:	1-Sold Order	Build Priority	: 99
Salesperson:	•		215 80

Instructions:

Customer Name: Gustomer Address:

USA

MALT MCLAWAN Note: This is not an Invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory. 11/20/23 2023 Page 1 of 1

Feys ? = 8 TOTAL KEYS Blat of? = E Plates 0\$131.50

Eddard (1995) وقيرية المتعاورات

80

RON TONKIN CJDRF 16800 S E MCLOUGHLIN BLVD MILWAUKIE, OR 972674956

Configuration Preview

MILWAUKIE, OR 972674	920			
Date Printed:	2023-11-28 12:0	1 PM VIN:	Quantity:	1
Estimated Ship Date:		VON:	Status:	BA - Pending order
			FAN 1:	00CNE Clackamas County Sheriff
			FAN 2: Client Code:	
			Bid Number:	TB4119
Sold to:		Ship to:	PO Number:	
RON TONKIN CJDRF (60	•	RON TONKIN CJDRF (60706)		
16800 S E MCLOUGHLIN		16800 S E MCLOUGHLIN BLVD		
MILWAUKIE, OR 972674	956	MILWAUKIE, OR 972674956		
Vehicle:		2024 DURANGO PURSUIT	VEHICLE AWD (WDE	E75)
	Sales Code	Description		MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD		43,075
Package:	<u>227</u>	Customer Preferred Package 22Z		0
	EZH	5.7L V8 HEMI MDS VVT Engine		3,115
	DFD	8-Spd Auto 8HP70 Trans (Buy)		0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat		0
	APA	Monotone Paint		0
	*C5	Cloth Bucket Seats w/ Shift Insert		0
	-X9	Black		0
Options:	4ES	Delivery Allowance Credit		0
	MAF	Fleet Purchase Incentive		0
	YEP	Manuf Statement of Origin		0
	ADL	Skid Plate Group		350
	CW6	Deactivate Rear Doors/Windows		90
	LNF	Black Left LED Spot Lamp		640
	4DH	Prepaid Holdback		0
	5N6	Easy Order		0
	4FM	Fleet Option Editor		0
	4FT	Fleet Sales Order		0
	170	Zone 70-Phoenix Arizona		0
	4EA	Sold Vehicle		0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive		0
Bid Number:	TB4119	Government Incentives		0
Discounts:	YG1	7.5 Additional Gallons of Gas		0
Destination Fees:				1,595
			Total Pri	ce: <u>48.865</u> .
Order Type:	Fleet			
Scheduling Priority:	1-Sold Order	PRICE		\$43,254.00

Order Type:	Fieel		
Scheduling Priority:	1-Sold Order	PRICE	\$43,254.00
Salesperson:	John L Paterson	CA ΤΑΧ	\$174.48
Customer Name:		0/11/00	$\psi \cap F$
Customer Address:		PRIVILEGE TAX	\$216.27
Inchrotiene	USA	<u>E PLATES</u>	\$286.50
Instructions:		TOTAL	\$43931.25
		······································	

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Purchaser	(Govt. Agency)
Agency Name	CLACKAMAS CO SHERIFF
Street Address	2051 KAEN RD
City, State, Zip Code	OREGON CITY, OR 97045

Seller (Stellantis Dealer)				
Dealership Name	TONKIN C/D/J/R/F			
Street Address	16800 SE MCLOUGHLON BLVD			
City State, Zip Code	MILWAUKIE, OR 97267			

60706

Stellantis Fleet Account No. (FAN)	OOCNE
---------------------------------------	-------

Stellantis Dealer Code

QTY	VON(S)	VEHICLE DESCRIPTION	UNIT PRICE	LINE TOTAL
12		2024 DURANGO PURSUIT INCLUDING ALL TAXES EPLATE REGISTRATION AND DELIVERY	\$43,931.25	\$527,175.00
				1991 1991 1992 1992 1992 1992 1992 1992
	Attach	list of additional VON's if necessary	-	

TOTAL PURCHASE

\$527,175.00

Authorized Government Agency Representative				
Signature				
Date	ne de Mandres			
Printed Name				
Title				

By signing this document, I confirm that I am the authorized purchasing representative for the government agency specified as the Purchaser in this document. I further understand and acknowledge that my signature on this document represents a contractual commitment to purchase the vehicle(s) indicated above, according to the price, terms and conditions specified in this document.

Authorized Dealers	hip Sales Representative
Signature	
Date	
Printed Name	······································
Title	

By signing this document, I confirm that I am the authorized sales representative for the party specified as Seller in this document. I further understand and acknowledge that my signature on this document represents a contractual commitment to order the vehicle(s) indicated above, according to the price, terms and conditions specified in this document.



QUOTE	
112223.1	

SA GEE AUTOMOTIVE COMPANY

	11/22/2023
--	------------

DATE

767 SW BASELINE ST HILLSBORO OR 97123

Invoiced To	QUOTE BY
CLACKAMAS CTY SHERIFF	TONKIN HILLSBOR CJDR
	767 SW BASELINE ST
97045	HILLSBORO, OR 97123

QUANTITY	DESCRIPTION		UNIT PRICE
1	24 DURANGO PURSUIT SEE ATTACHED BUILD	MSRP	\$49,215.00 \$43,234.00
1 1 1 1	CORP TAX PRIV TAX DOC/EFILE REGISTRATION TITLE PLATE		\$173.80 \$216.17 \$150.00 \$5.00 \$101.00 \$25.50

TOTAL

\$43,905.47

Tonkin Hillsboro Chrysle 767 SW BASELINE ST HILLSBORO, OR 971233		Configuration Preview			
Date Printed: Estimated Ship Date:	2023-11-22 5:10	PM VIN: VON:	Quantity: Status:	1 BA - Pending order	
			FAN 1:	00CNE Clackamas Sheriff	County
			FAN 2: Client Code: Bid Number:	TB4086	
Sold to:		Ship to:	PO Number:		
Tonkin Hillsboro Chrysler 767 SW BASELINE ST HILLSBORO, OR 971233		60912) Tonkin Hillsboro Chrysler Jeep Dod 767 SW BASELINE ST HILLSBORO, OR 971233816	lge Ram (60912)		
Vehicle:		2024 DURANGO PURSU	IT VEHICLE AWD (WDEE	75)	
	Sales Code	Description		MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD		43,075	42,881
Package:	22Z	Customer Preferred Package 22Z		0	0
	EZH	5.7L V8 HEMI MDS VVT Engine		3,115	2,803
	DFD	8-Spd Auto 8HP70 Trans (Buy)		0	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat		0	0
	APA	Monotone Paint		0	0
	*C5	Cloth Bucket Seats w/ Shift Insert		0	0
0	-X9	Black		0	0
Options:	MAF	Fleet Purchase Incentive		0	0
	ADL	Skid Plate Group		350	316
	CW6	Deactivate Rear Doors/Windows		90	81
	GXF	Entire Fleet Alike Key (FREQ 1)		350	316
	LNF YEP	Black Left LED Spot Lamp		640	575
	4DH	Manuf Statement of Origin		0	0
	4DH 4ES	Prepaid Holdback		0	-1,429
	4ES 5N6	Delivery Allowance Credit Easy Order		0	-430
	4FM			0	0
	4FT	Fleet Option Editor Fleet Sales Order		0	0
	170	Zone 70-Phoenix Arizona		0	0
	4EA	Sold Vehicle		0	· 0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive		0	0
Bid Number:	TB4086	Government Incentives		0	0
Discounts:	YG1	7.5 Additional Gallons of Gas		0	-4,000
Destination Fees:	101	1.0 Additional Gallons of Gas		1,595	26 1 505
				1,090	1,595
			Total Price	49.215	42,734
Order Type:	Fleet	PSP Month/	Week:		
Scheduling Priority:	1-Sold Order	Build Priorit			
Salesperson:					
Customer Name:					
Customer Address:					
	USA				
Instructions:					

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OregonBuys

	ORGANIZATION		DEPARTMENT
Organization	Clackamas County	Department	C0101007
Address	2051 Kaen Road Oregon City, OR 97045	Bill-to-Address	2051 Kaen Rd STE 490
			Oregon City, OR 97045
Purchaser Info Contact	Ryan Rice	Ship-to-Address	2051 Kaen Rd STE 490
			Oregon City, OR 97045
	BID INFO	ORMATION	
Description	Notice of Intent to Purchase- Qty 12 Dodge Durange	o's	
Bulletin Desc.	In accordance with Local Contract Review Board Ru Department of Transportation and Development- Tra purchase twelve (12) 2024 Dodge Durango's though Roberson Motors for the Sheriff?s Office. The estimation	nsportation Maintenance the State of Oregon Coo	, through its Procurement Division, that it intends to perative Purchasing Agreement # 1651 with
Bid Number	S-C01010-00008782	Bid Opening Date	12/05/2023 5:00 PM
Bid Type	Open Market	Type Code	
Alternate Id		Fiscal Year	2025
		Available Date	11/28/2023 5:15 PM
Pre-Bid	N/A		
Attachments	Notice of Intent to Purchase - Dodge Durangos 12x.	pdf	

AMENDMENTS

		ITEMS			
<u>ltem</u>	Description	Quantit	<u>Unit</u>	Unit Price	Total
1.000	SUV Vehicles	1.00	EA		