

**EVALUATION OF BID  
PROPOSALS**

FOR: FREIGHTLINER M2 106

Bid File No. 3670  
Bid Opening: 5/7/19

**BIDDERS**

**BID AMOUNT**

1.	GIBBS INTERNATIONAL 2712 S. 4 <sup>TH</sup> ST. FRESNO CA 93725	\$170,160.18 (*NONRESPONSIVE) <i>me</i>
2.	FRESNO TRUCK CENTER 2727 E. CENTRAL AVE FRESNO CA 93725	\$187,550.91 <i>me</i>

\*Nonresponsive - Contractor bid item other than specified.

Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Unit at the latest by Monday, May 28<sup>TH</sup>, 2019 5:00 P.M.

The Budget Allocation for this expenditure is \$ 200,000. The contract price is 6.22 % below the Budget Allocation.

**BACKGROUND OF PROJECT** (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The two Freightliner M2 106 trucks will be used by the Streets Division as concrete finishing trucks. The funding to cover the purchase cost of the Freightliner M2 106 trucks has been included in the FY19 adopted budget under the operations of the Department of Public Works. These units will be additions to the fleet, to accommodate the growing work load of the Streets Division.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 187,550.91  
to FRESNO TRUCK CENTER of Fresno, California  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_  
Title Director

Date 5-17-19

Approve Dept. Recommendation

Disapprove

See Attachment


Approve Finance/Purchasing Recommendation

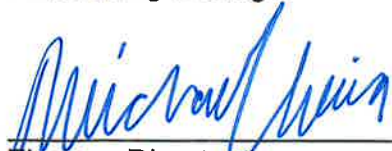
Disapprove

FINANCE DEPARTMENT

CITY MANAGER

  
\_\_\_\_\_  
Purchasing Manager      Date 05/16/2019

  
\_\_\_\_\_  
City Manager or Designee      Date 5/17/19

  
\_\_\_\_\_  
Finance Director      Date 5/16/19