

**EVALUATION OF BID PROPOSALS**

FOR: REBID INTERMEDIATE, MID-SIZE, FOUR-DOOR UNLEADED SEDAN

Bid File No. 3716  
Bid Opening: 1/28/2020

| <b><u>BIDDERS</u></b>   | <b><u>TOTAL NET BID AMOUNT</u></b>         |
|---|--|
| 1. Keller Motors<br>700 W. Cadillac In<br>Hanford, CA 93230                     | \$142,517.52 <i>MR</i><br>*Non-Responsive  |
| 2. Swanson Fahrney Ford<br>P.O. Box 160<br>3105 Highland Ave<br>Selma, CA 93662 | \$142,912.18 <i>MR</i>                     |
| 3. Courtesy Chevrolet Center<br>750 Camino Del Rio North<br>San Diego, CA 92108 | \$194,996.83 <i>MR</i><br>**Non-Responsive |

\*Bidder took exception to the specifications  
\*\*Bidder's proposal missing required page(s)

Each bidder has agreed to allow the City ninety (90) 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 Division at the latest by Monday, February 24, 2020, 5:00 P.M.

The Budget Allocation for this expenditure is \$139,621.96. The contract price is 2.36% above the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Department of Transportation/FAX requires a minimum of 23 intermediate/mid-size sedans to support the Fixed Route service. The Federal Transportation Agency's (FTA) minimum life cycle for sedans is five years, while the industry standard is seven years. Currently FAX has nine relief vehicles that are over seven years old, five of which are over ten years old. FAX plans to replace the seven of the oldest vehicle with the sedan procured under this contract. The remaining two will be replaced with electric vehicles in the near future.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$142,912.18  
to Swanson Fahrney Ford of Selma  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_

Title ASSISTANT DIRECTOR

Date 2/24/2020

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A DBE goal of 0 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

M. Permal 02/26/2020  
DBE Program Coordinator Date

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Approve Dept. Recommendation | <input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove                              | <input type="checkbox"/> Disapprove   |
| <input type="checkbox"/> See Attachment                          |   |

FINANCE DEPARTMENT

CITY MANAGER

M. Permal 02/26/2020  
Purchasing Manager Date

[Signature] 2/28/20  
City Manager or Designee Date

[Signature] 02/28/2020  
for Finance Director Date