EVALUATION OF BID PROPOSALS

FOR: FORD F-150 SHORT BED REGULAR CAB PICKUP, 2017

Bid File No.3525
Bid Opening: 3/14/17

BIDDERS	BID AMOUNT
1. Swanson Fahrney Ford 3105 Highland Ave. Selma, CA 93662 Bid document signed by unauthorized personnel	$152,616.19 Non-resonsive

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, March 27, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is $N/A. The contract price is N/A% above/below 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):

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[___] Award a contract in the amount of $ _____
to _____
as the lowest responsive and responsible bidder.

Remarks:

[x] Reject all bids. Reason: Sole bidder's Product Purchase Contract was not

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signed by authorized Officer or employee authorized to sign contracts on behalf of the corporation. See line (4) page 6 of Product Purchase Contract.

Department Head Approval

[signature]

Title Assistant Director

Date 6/22/17

[✓] Approve Dept. Recommendation

[__] Disapprove

[__] See Attachment

[__] Approve Finance/Purchasing Recommendation

[__] Disapprove

FINANCE DEPARTMENT

[signature] 6-23-17
Purchasing Manager Date

[signature] 6/23/17
Finance Director Date

CITY MANAGER

[signature] 6/23/17
City Manager or Designee Date

FISCAL IMPACT STATEMENT

PROGRAM:

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	_____	_____
Indirect Cost	_____	_____
TOTAL COST	_____	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	_____	_____
Amount Budgeted (If none budgeted, identify source)	_____	_____