

**EVALUATION OF BID
PROPOSALS**

FOR: FORD VEHICLES

Bid File No. 3752
Bid Opening: 03/10/2020

BIDDERS

TOTAL NET BID AMOUNT

1. Swanson Fahrney Ford
3105 Highland Ave.
Selma, CA 93662
2. Madera Ford
200 S. Madera Ave.
Madera, CA 93637

\$961,827.48^{MP}

\$1,037,771.94^{MP}

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 Unit at the latest by Monday, March 23, 2020 5:00 P.M.

The Budget Allocation for this expenditure is \$ 1,049,227 . The contract price is 9 % below the 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 Public Works (DPW), Department of Public Utilities (DPU), Department of Transportation (DOT), and the Parks Department (PARCS) are requesting approval to ~~purchase 33 Ford vehicles to replace and grow their respective fleets. These units will be~~ utilized as service trucks, passenger vans, and pickups for transport to jobsites. Of the 33 total vehicles, DPW is requesting 9 trucks, DPU is requesting 21 vehicles, DOT is requesting 2 vehicles and the PARCS Department is requesting 1 passenger van. Of the requested units, 27 will serve as replacements and 6 will be used to meet the needs of growing staff and projects. The 33 Ford vehicles will be purchased through the approved competitive bidding procurement process and will be funded by the approved FY2020 adopted budget.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 961,827.48
to Swanson Fahrney Ford
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval



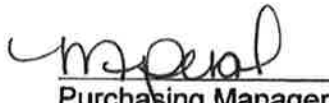
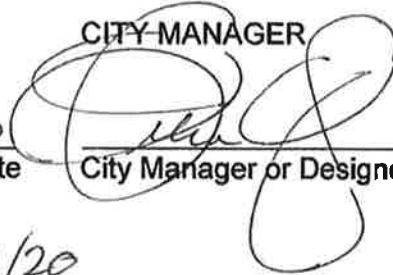
Title Director of Transportation

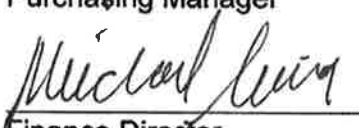
Date 3/16/2010

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 03/17/2020  3/19/2020
Purchasing Manager Date City Manager or Designee Date

 3/18/20
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$961,827.48</u>	_____
Indirect Cost	_____	_____
TOTAL COST	<u>\$961,827.48</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$961,827.48</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,049,227</u>	_____