

EVALUATION OF BID
PROPOSALS

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FOR: REBID FRESNO AREA EXPRESS SCHEDULE GUIDES

Bid File No.: 9572
Bid Opening: 01/26/2021

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Casey Printing 398 East San Antonio Dr. King City, CA 93930	\$60,999.61
2. Southwest Offset Printing 13650 Gramercy Place Gardena, CA 90249	\$75,867.45
3. Advantage Mailing, LLC 1600 N. Kraemer Blvd. Anaheim, CA 92816	\$94,093.73
4. Ascend Printing 877 Douglas Ave. Redwood City, CA 94063	\$115,220.12
5. Professional Print & Mail, Inc. 2818 E. Hamilton Avenue Fresno, CA 93721	\$147,534.89

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 Friday, February 19, 2021, 5:00 P.M.

The current contract pricing is 7.53% below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Department of Transportation/Fresno Area Express (FAX) prepares a printed schedule guide for its riders up to five times per year. The schedule guide contains the routes and timetables that are critical to navigate the FAX system. These schedule guides are free to the public and are available on-board the buses and the FAX Manchester Center Office.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 60,999.61 to Casey Printing as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Bid File No.: 9572
Bid Opening: 01/26/2021

Department Head Approval



Title: Assistant Director _____


Date: 03/04/2021 _____

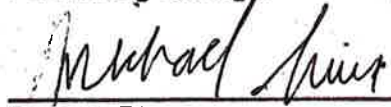
- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 03/05/2021
Date


City Manager or Designee 3/11/2021
Date


Finance Director 3/11/21
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	_____	\$28,110.86
Indirect Cost	_____	\$28,110.86
TOTAL COST	_____	\$28,110.86
Additional Revenue or Savings Generated	_____	_____
Net City Cost	_____	\$28,110.86
Amount Budgeted (if none budgeted, identify source)	_____	\$86,900.00