

EVALUATION OF BID
PROPOSALS

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FOR: RC FOR SWEEPER BROOMS

Bid File No. 9471
Bid Opening: 9/25/18

BIDDERS	TOTAL NET BID AMOUNT
1. UNITED ROTARY BRUSH 15607 W 100 TH TER LENEXA, KS 66219	\$175,993.53

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 Division at the latest by Monday, 10/8/2018 BY 5:00 P.M.

The current contract pricing is 3.47 % above the previous contract pricing. 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 Municipal Fleet Division is requesting approval of this requirements contract in an effort to stabilize supply and pricing across all types of sweeping brushes used by the city.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 175,993.53
to UNITED ROTARY BRUSH
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval



Title Interim Director of Transportation
Date 10/02/2018

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

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager Date 10/03/2018
Procurement Supervisor


Finance Director Date 10/3/18



City Manager or Designee Date 10/4/18

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$175,993.53</u>	_____
Indirect Cost	_____	_____
TOTAL COST	<u>\$175,993.53</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$175,993.53</u>	_____
 Amount Budgeted (If none budgeted, identify source)	 <u>\$175,993.53</u>	 _____