

EVALUATION OF BID
PROPOSALS

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FOR: RC FOR SWEEPER BROOMS

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

BIDDERS
1. UNITED ROTARY BRUSH
15607 W 100TH TER
LENEXA, KS 66219

TOTAL NET BID AMOUNT
\$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

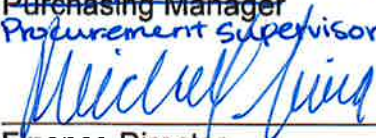
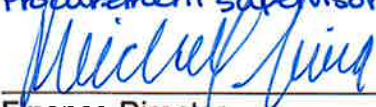


Title Interim Director of Transportation

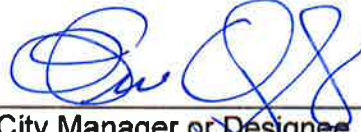
Date 10/02/2018

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

FINANCE DEPARTMENT

 10/03/2018
Purchasing Manager Date

Procurement Supervisor

Finance Director 10/3/18
Date

CITY MANAGER

 10/4/18
City Manager or Designee Date

FISCAL IMPACT STATEMENT

PROGRAM:

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