EVALUATION OF BID PROPOSALS

Page 1

FOR: Truck Mounted Service and Utility Bodies

Bid File No. 9252 BidOpening12/23/14

BIDDERS 1. Scelzi Enterprises	TOTAL NET BID AMOUNT \$1,294,138.32
Each bidder has agreed to allow the City Ninety (90 or reject their bid proposal. Purchasing requests the return this bid evaluation to the Purchasing Division 5:00 P.M.	at you complete the following sections and
The current contract pricing is% above/below the is greater than 10% or only one bid was received,	
BACKGROUND OF PROJECT (To be completed be need for project/equipment):	y Evaluating Department/Division. Explain
DEPARTMENT CONCLUSIONS AND RECOMME	ENDATION:
[] Award a contract in the amount of \$ to as the lowest responsive and responsi	ble bidder.
Remarks:	
[] Reject all bids. Reason:	

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Department Head Approval	
Title	
Date	
[] Approve Dept. Recommendation	n [] Approve Finance/Purchasing Recommendation
[] Disapprove	[] Disapprove
See Attachment	
FINANCE DEPARTMENT	CITY MANAGER
Purchasing Manager Date	City Manager or Designee Date
Finance Director Date	

FISCAL IMPACT STATEMENT

PROGRAM:

Amount Budgeted (If none budgeted, identify source)

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost		
Indirect Cost		
TOTAL COST		
Additional Revenue or Savings Generated		
Net City Cost		