

EVALUATION OF BID  
PROPOSALS

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FOR: FRESNO AREA EXPRESS MONTHLY PASSES AND RIDE TICKETS

Bid File No. 9536  
Bid Opening: 05/26/20

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. Electronic Data Magnetics  
210 Old Thomasville Rd.  
High Point, NC 27260

\$39,952.37

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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, June 15, 2020 5:00 P.M.

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

N/A – Reject All

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

Monthly passes and ride tickets are needed to service our passengers.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ \_\_\_\_\_  
to \_\_\_\_\_  
as the lowest responsive and responsible bidder.

Remarks:

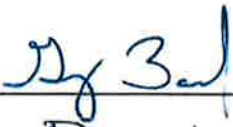
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- Reject all bids. Reason: There was only one bidder for this project, and that bidder did not submit a deposit as required. For that reason we are rejecting all bids. This will be rebid as an informal bid due to the bid amount being under the formal limit.

Department Head Approval

  
\_\_\_\_\_  
Title Director  
Date 7/29/20

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A DBE goal of 12 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

<u>N/A - Reject All</u>	<u>08/07/2020</u>
<b>DBE Program Coordinator</b>	<b>Date</b>
<input checked="" type="checkbox"/> Approve Dept. Recommendation	<input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation
<input type="checkbox"/> Disapprove	<input type="checkbox"/> Disapprove
<input type="checkbox"/> See Attachment	

FINANCE DEPARTMENT

CITY MANAGER

*M. Peral* 08/07/2020  
Purchasing Manager Date

*James Sumner* 8/11/2020  
City Manager or Designee Date

*Michael Hine* 8/10/20  
Finance Director Date

**FISCAL IMPACT STATEMENT**

**PROGRAM: Transit Operations**

<b><u>RECOMMENDATION</u></b>	<b><u>TOTAL OR CURRENT</u></b>	<b><u>ANNUALIZED COST</u></b>
Direct Cost	<u>0</u>	<u>0</u>
Indirect Cost	<u>0</u>	<u>0</u>
<b>TOTAL COST</b>	<u>0</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
<b>Net City Cost</b>	<u>0</u>	<u>0</u>
<b>Amount Budgeted (if none budgeted, identify source)</b>	<u>                    </u>	<u>                    </u>