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## PROPOSALS

FOR: FORD F-150 SHORT BED REGULAR CAB PICKUP, 2017

Bid File No.3525 Bid Opening: 3/14/17

#### **BIDDERS**

#### **BID AMOUNT**

Swanson Fahrney Ford
 3105 Highland Ave.
 Selma, CA 93662

\$152,616.19 Non-resonsive

Bid document signed by unauthorized personnel

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 Division at the latest by Monday, March 27, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$N/A. The contract price is N/A% above/below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

### DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

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

Remarks:

[x] Reject all bids. Reason: Sole bidder's Product Purchase Contract was not

# EVALUATION OF BID PROPOSALS

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signed by authorized Officer or employee authorized to sign contracts on behalf of the corporation. See line (4) page 6 of Product Purchase Contract.

behalf of the corporation. See line (4) page 6 of Product Purchase Contract.				
Department Head Approval				
Title Assistant Director  Date 6/22/17				
Approve Dept. Recommendation [] 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**

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost		
Indirect Cost		
TOTAL COST		
Additional Revenue or Savings Generated		
Net City Cost		
Amount Budgeted (If none budgeted, identify source)		

PROGRAM: