# EVALUATION OF BID PROPOSALS

FOR: 2018 OR NEWER FORD F-350 XL CAB AND CHASIS DRW

Bid File No. 3627 Bid Opening: 8/28/18

### **BIDDERS**

### TOTAL NET BID AMOUNT

SWANSON FAHRNEY FORD 3105 HIGHLAND AVE SELMA CA 93662	٠	\$165,214.71 MP
KELLER FORD 1073 W CADILLAC LN HANFORD CA 93230		\$169,762.61 m €

Each bidder has agreed to allow the City sixty-four (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, 9/10/18 5:00 P.M.

The Budget Allocation for this expenditure is \$\\_165,214.71\$. The contract price is N/A% above/below the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

This contract will be used for replacement vehicles purchased through the Municipal Fleet Division's replacement fund for the Water Division.

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

The Water Division requests six Ford F-350 cab and chassis trucks to replace units past their useful life in both age and mileage. The units will be utilized to repair, maintain, and replace fresh water lines throughout the City of Fresno.

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	Market State of State
DEPARTMENT CONCLUSIONS AND RECO	MMENDATION:
[ X ] Award a contract in the amount of to SWANSON FAHRNEY FORD	\$165,214.71
as the lowest responsive and resp	onsible bidder.
Remarks:	
[] Reject all bids. Reason:	
Department Head Approval	
J2/3.11	<u></u>
Title Interim Director of Transportation	-
Date 8/30/2018	-
[ Approve Dept. Recommendation	Approve Finance/Purchasing Recommendation
[] Disapprove	[] Disapprove
See Attachment	

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# PROPOSALS

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FINANCE DEPARTMENT

CITY MANAGER

Purchasing Manager
Procurement Supervisor

Procurement Supervisor

Procurement Supervisor

Date

Procurement Date

Date

## FISCAL IMPACT STATEMENT

\$165,214.71

Replacement Fund

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	<u>\$165,214.71</u>	
Indirect Cost		
TOTAL COST	\$165,214.71	
Additional Revenue or Savings Generated		

PROGRAM:

**Net City Cost** 

Amount Budgeted (If none budgeted, identify source)