

EVALUATION OF BID  
PROPOSALS

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FOR: RC FOR SWEEPER BROOMS

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

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. UNITED ROTARY BRUSH  
15607 W 100<sup>TH</sup> TER  
LENEXA, KS 66219

\$175,993.53

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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

  
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Title Interim Director of Transportation

Date 10/02/2018

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- ☒ 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>