## EVALUATION OF BID PROPOSALS

FOR: FORD VEHICLES

Bid File No. 3639 Bid Opening: 2/5/19

#### **BIDDERS**

#### TOTAL NET BID AMOUNT

1,,	SWANSON FAHRNEY FORD 3105 HIGHLAND AVE. SELMA CA 93662	\$1,153,263.70
2.	KELLER FORD 1073 W. CADILLAC LN. HANDFORD CA 93230	\$1,183,677.02

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, FEBRUARY 25<sup>TH</sup>, 2019 BY 5:00 P.M.

The Budget Allocation for this expenditure is \$\_\_\_\_\_1,160,032\_. The contract price is .05% below the Budget Allocation.

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

This group of 41 vehicles will be needed to complete multiple replacement and addition projects across several divisions throughout the city. The Municipal Fleet Division has combined all our light equipment needs for the fiscal year into one project in an effort to save time and resources by only moving through the procurement process once. By creating one high volume product purchase contract we have also yielded the best opportunity to experience volume discount pricing.

### DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

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[ <u>X</u> ]	Award a contract in the amount of \$ _1,153,263.70 toSWANSON FAHRNEY FORD as the lowest responsive and responsible bidder.
	Remarks:
	[] Reject all bids. Reason:

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Department Head Approval			
Title Director		_	
Date <u>2/19/19</u>		-	
I Approve Dept Recomme	andation	[ ] Ampreus Finance/Durchesi	na Dogguera a datio
[] Approve Dept. Recommo	endation	[] Approve Finance/Purchasi	ng Recommendatio
[] Disapprove		[] Disapprove	
[] See Attachment			
FINANCE DEPARTMENT		CITY MANAGER	
Purchasing Manager	Date _	City Manager or Designee	Date
Finance Director	Date		

## **FISCAL IMPACT STATEMENT**

### PROGRAM:

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	1,153,263.70	
Indirect Cost	<del></del>	<del> </del>
TOTAL COST	1,153,263.70	
Additional Revenue or Savings Generated		<u></u> 10
Net City Cost	1,153,263.70	
Amount Budgeted (If none budgeted, identify source)	1,160,032	