

**EVALUATION OF BID PROPOSALS**

FOR: REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

Bid File No.9396  
Bid  
Opening:4/11/17

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. Metron Farnier  
5665 Airport Blvd.  
Boulder, CO 80301

\$143,930.68 <sup>(A)</sup>

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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, May 8, 2017 by 5:00 P.M.

The Budget Allocation for this expenditure is \$150,000.00. The current contract pricing is \$143,930.68, due to material cost increases over a three year period and is only \$749.00 above the previous contract pricing of \$143,181.68 submitted by Metron Farnier LLC, the only responsive and responsible bidder.

If the overage is greater than 10% or only one bid was received, give explanation:

Currently, Metron Farnier LLC is the only supplier of these single jet water meters that can conform to the City of Fresno's requirements.

**BACKGROUND OF PROJECT** (To be completed by Evaluating Department/Division. Explain need for project/equipment): The Department of Public Utilities/Water Division maintains over 1,300 large meters, and consider the single jet water meter to be an extremely effective meter for the City of Fresno's water supply to track customer account consumption for a service. The meter is unaffected by sand and/or small debris, very accurate at both low and high-end flows, and does not require much maintenance. Over time, all meters eventually wear down, which diminishes the accuracy of the amount of water measured, thereby reducing the revenue collected. This contract would provide meters for replacements as well as for new connections to the water system. Currently, Metron Farnier LLC is the only supplier of these single jet water meters that can conform to the City of Fresno's requirements.

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Page 2

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$143,930.68 to Metron Farnier LLC as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval

Hm [Signature]

Title Director of Department of Public Utilities

Date 5-31-17

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature] 6-1-17  
Purchasing Manager Date

[Signature] 6/6/17  
City Manager or Designee Date

[Signature] 6/2/17  
Finance Director Date

**FISCAL IMPACT STATEMENT**

PROGRAM: WATER INVENTORY  
REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS  
BID FILE NO. 9396

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$143,930.68</u>	<u>\$143,930.68</u>
Indirect Cost	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL COST	<u>\$143,930.68</u>	<u>\$143,930.68</u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>\$0.00</u>
Net City Cost	<u>\$143,930.68</u>	<u>\$143,930.68</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$150,000.00</u>	<u>\$150,000.00</u>