



File#: 12601642 Opening Date: 04/21/2026

Procurement Evaluation Form

Procurement Title: Drill New Water Production Well at Pump Station 290A

Procurement Type: Bid - Must be awarded to the lowest responsive and responsible bidder.

Advertisement Date: 3/23/2026

Opening Date: 4/21/2026

Bid/Proposal Expiration Date: 6/24/2026

Number of Building Exchanges Notified: 2

Number of prospective bidders/proposers: 12

Format of bids received: Electronic

| | <u>Bidders/Proposers</u> | <u>Amount</u> |
|---|---|----------------------------------|
| 1 | Parks Water Resources 31681 County Road 14 Zamora, CA 95698 | \$850,155.65 |
| 2 | H&B Drilling and Sons 6025 S Temperance Ave Fowler, CA 93625 | \$918,170.00 [Non-Responsive] |
| 3 | Zim Industries, Inc. 4532 E Jefferson Ave Fresno, CA 93725 | \$954,726.00 |
| 4 | Roadrunner Drilling & Pump Company, Inc. 80 Bee Jay Way Woodland, CA 95776 | \$1,016,395.00 |
| 5 | S.A. Camp Pump Company 17876 Zerker Road Bakersfield, CA 93308 | \$1,089,417.00 |
| 6 | Bradley and Son's Inc. 3625 S. Highland Ave DelRey, CA 93616 | \$1,090,675.00 |



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| Additional Information | Applicable | Not Applicable | Comments |
|-----------------------------------|-------------------------------------|-------------------------------------|--|
| Project Labor Agreement (PLA) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | N/A |
| Local Preference | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Local preference was applied but did not change the outcome of the bid. |
| Non-Responsive Findings | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Bidder is non-responsive due to required documents not submitted by the specified deadline per the bid specifications. |
| Special Contract Terms (i.e., RC) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | N/A |
| Min/Max Terms | <input type="checkbox"/> | <input checked="" type="checkbox"/> | N/A |
| DBE Requirements | <input type="checkbox"/> | <input checked="" type="checkbox"/> | N/A |



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Department Recommendation

(To be completed by the Department)

Background (Explain the need for the procurement below.)

The development of new wells within the municipal water supply system is essential to maintaining long-term performance, reliability, and production capacity. As system demands evolve, additional wells are required to ensure sufficient water output, accommodate operational changes, and provide consistent service to the community. The new PS 290A includes construction of a replacement well which is necessary to offset water production losses resulting from both recent and future destruction of multiple outdated wells in the area, including the original Pump Station 290.

Award a contract as follows:

| Bidder/Proposer | Award Amount |
|-----------------------|--------------|
| Parks Water Resources | \$850,155.65 |

The Budget Allocation for this expenditure is \$990,900.00 The contract price is 14% below. (If the overage is greater than 10% provide an explanation below.)

Reject all bids/proposals. (If electing to reject all, provide an explanation below.)

Anticipated Council Date: 6/4/2026



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Fiscal Impact Statement
(To be completed by the Department)

Indicate the **total fiscal impact** of the action requested, including operating and capital costs. Indicate costs for the current fiscal year and continuing costs in future years. Include all related costs.

Is the contract funded in the current year budget and/or through reallocation of existing Department resources:

Yes No

If no, how will this item be funded? *(Provide an explanation below.)*

Is the action funded by a grant received by the City?

Yes No

If yes, provide the following:

| Additional Information | Comments |
|--|----------|
| Grant Name | |
| Grantor name, granting agency, or office name (if any) | |
| Fiscal year of the funding award | |
| Date grant agreement was approved by Council | |

Fiscal Impact Table:

| Type | Current Year Estimate | Annual Continuing Costs Thereafter | Number of Years |
|------------------------------------|------------------------|------------------------------------|-----------------|
| Operating | \$0.00 | \$0.00 | |
| Capital | \$1,080,176.00 | \$0.00 | |
| Total | \$1,080,200.00 | \$0.00 | |
| Describe all 'soft-cost' expenses: | | | |
| Preliminary Engineering: | \$ 145,000.00 | | |
| Construction Engineering: | \$ 105,000.00 | | |
| Construction Materials: | \$ 10,000.00 | | |
| Contingency: | \$ 85,000.00 | | |
| Total | \$ 345,000.00 | | |
| Construction Contract: | \$ 850,155.65 | | |
| Total Capital: | \$ 1,195,200.00 | | |



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Approvals

The signature below constitutes approval from the department head.



 Department Head

 Assistant Director

 Title

5/7/26

 Date

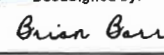
The signatures below constitute approval of the department recommendation.

DocuSigned by:


 Purchasing Manager

5/11/2026

 Date

DocuSigned by:


 General Services Department Director

5/11/2026

 Date



 City Manager

5/12/26

 Date