

EVALUATION OF BID
PROPOSALS

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FOR: REQUIREMENTS CONTRACT FOR MAGNETIC FLOW METERS

Bid File No. 9316
Bid Opening: 1/6/15

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Telstar Instruments 202 S. Douty Hanford, CA 93230	\$181,656.74 (non-local)
2. Southwest Valve, LLC 402 W. Bedford #111 Fresno, CA 93711	\$181,796.36 (non-responsive)
3. All West Equipment DbA Frank A Olsen Co. 286 Rickenbacker Circle Livermore, CA 94551	\$182,807.18 (local-preference)*
4. Endress + Hauser c/o JPR Systems 2350 Endress Place Greenwood, IN 46143	\$231,333.53

*Bidder has local office in Clovis, CA.

Each bidder has agreed to allow the City ninety (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, February 2, 2015 5:00 P.M.

The Budget Allocation for this expenditure is \$182,000.00. The contract price is 0.4% above the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The City of Fresno Water Division currently has approximately 260 active groundwater pumping stations located in the Fresno area. Each well is mandated by the State of California Water Resources Board to have a working flow meter that measures both actual flow and total flow.

Currently the Water Division has multiple flow meters that are at end of service life, inaccurate, and not capable of being repaired. Therefore the Water Division has developed a plan to replace these flow meters over the next 5 years, with a total budget of \$ 365,200.00, to remain in compliance with the State Board and retain the ability to accurately monitor our production flows.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$182,807.18
to All West Equipment
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval

Richard
Title *Water Systems Manager*
Date *2-23-15*

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER

Shylda *2/25/15*
Purchasing Manager Date

Bill *2/27/15*
City Manager or Designee Date

Michael *2/25/15*
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$182,807</u>	<u>\$182,000</u>
Indirect Cost	<u>0.00</u>	<u>0.00</u>
TOTAL COST	<u>\$182,807</u>	<u>\$182,000</u>
Additional Revenue or Savings Generated	<u>0.00</u>	<u>0.00</u>
Net City Cost	<u>\$182,807</u>	<u>\$182,000</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$182,807</u>	<u>\$182,000</u>