

EVALUATION OF BID  
PROPOSALS

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FOR: REBID REQUIREMENTS CONTRACT FOR LIQUEFIED CARBON DIOXIDE (CO2)

Bid File No. 9558  
Bid Opening: 7/7/20

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BIDDERS	TOTAL NET BID AMOUNT
1. Airgas USA, LLC 6790 Florin Perkins Rd Ste 300 Sacramento , CA 95828	\$421,705.00
2. Praxair, Inc. 7000 High Grove Boulevard Burr Ridge, IL 60527	\$566,868.75
3. WestAir Gases & Equipment 2929 E. Dorothy Avenue Fresno, CA 93706	\$647,850.00

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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 Unit at the latest by Thursday, July 30, 2020 5:00 P.M.

The current contract pricing is \_\_% above/below 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):

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ \_\_\_\_\_  
to \_\_\_\_\_  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason: Air gas / Praxair took exceptions to the indemnification clause after closing of the bid process.

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Department Head Approval



Title WATER MANAGER - CERTIFIED

Date 9/23/2020

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Approve Dept. Recommendation  Approve Finance/Purchasing Recommendation

Disapprove

Disapprove


See Attachment

FINANCE DEPARTMENT

CITY MANAGER

  
Purchasing Manager 09/23/2020  
Date

  
City Manager or Designee 9/29/2020  
Date

  
Finance Director 9/24/20  
Date

**FISCAL IMPACT STATEMENT**

**PROGRAM:**

<b><u>RECOMMENDATION</u></b>	<b><u>TOTAL OR CURRENT</u></b>	<b><u>ANNUALIZED COST</u></b>
Direct Cost	_____	_____
Indirect Cost	_____	_____
<b>TOTAL COST</b>	_____	_____
Additional Revenue or Savings Generated	_____	_____
<b>Net City Cost</b>	_____	_____
<b>Amount Budgeted (if none budgeted, identify source)</b>	_____	_____