

**EVALUATION OF BID
PROPOSALS**

FOR: PRODUCT REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

Bid File No. 9660
Bid Opening: 10/11/2022

BIDDERS

TOTAL NET BID AMOUNT

1. Metron Farnier 5665 Airport Blvd Boulder, Colorado, 80301	\$156,332.80*
--	---------------

*Bidder's proposal missing required deposit

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, October 31, 2022 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ N/A.
The contract price is N/A % above/below the Engineer's Estimate/Budget Allocation. 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):

The Department of Public Utilities - Water Division currently has approximately 1,400 large water meters in service. The large water meters, which range in size from 3 inches to 8 inches, are utilized for new installations and replacement of older meters. The Water Division needs to have a minimum stock of the large water meters to maintain proper service levels throughout the city.

EVALUATION OF BID
PROPOSALS

FOR: PRODUCT REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

Bid File No. 9660

Bid Opening: 10/11/2022

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

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

Remarks:

Reject all bids. Reason: Sole bidding contractor was non-responsive.

Department Head Approval



Brock D. Buche
Title _____ Director _____

Date _____ 1/17/2023 _____

Anticipated Council Date: March 9th, 2023

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

DocuSigned by:
Melissa Perales 2/16/2023

Purchasing Manager Date

DocuSigned by:
[Signature] 2/17/2023

City Manager or Designee Date

DocuSigned by:
Brian Barr 2/17/2023

General Services Director Date



FISCAL IMPACT STATEMENT

PROGRAM: PRODUCT REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

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