



File#: 12600921 Opening Date: November 21, 2025

Procurement Evaluation Form

Procurement Title: SB 1383 Procurement Requirement for Recovered Organic Waste Products

Advertisement Date: 11/12/2025

Opening Date: 11/21/2025

Bid/Proposal Expiration Date: 2/19/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 16

Format of bids received: Electronic

	Bidders/Proposers	Amount
1	California Wood Recycling, Inc. dba Agromin 201 Kinetic Dr Oxnard, CA 93030	\$329,926.00
2	DTE Energy Services, Inc. dba DTE Stockton, LLC One Energy Plaza, 400 WCB Detroit, MI 48226	\$350,000.00
3	West Coast Waste, Inc. 3077 S Golden State Frontage Rd Fresno, CA 93725	\$355,523.44
4	IHI Power Services Corp. dba Rio Bravo-Rocklin 3100 Thunder Valley Ct Lincoln, CA 95648	\$379,225.00
5	Kochergen Farms Composting, Inc. 33915 Avenal Cutoff Rd Kettleman City, CA 93234	\$900,659.38
6	Synagro-WWT, Inc. 435 Williams Ct, Suite 100 Baltimore, MD 21220	\$1,151,895.94
7	Oliveira Enterprises, Inc. 8005 Bruns Rd Byron, CA 94514	\$3,081,203.13



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Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>West Coast Waste, Inc. self-certified as a local business in accordance with FMC 4-108(a), but not in accordance with FMC 4-108(b). Local preference provisions did not change the outcome of the bid.</i>
Non-Responsive Findings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Special Contract Terms (i.e., RC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>The contract term is for one (1) year, with provisions for three (3) one (1) year extensions.</i>
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



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Department Recommendation

(To be completed by the Department)

Background *(Explain the need for the procurement below.)*

The bid specifications included a single bid item for purchase of recycled organic products or energy credits and did not specifically specify that the purchase needed to be completed by December 31, 2025. The absence of a specific 2025 compliance deadline prevented staff from making a direct comparison between the bids. Without a clearly defined compliant solution, the bids submitted varied significantly in scope and approach, making it difficult to establish a direct comparison. This prevented staff from assessing bids against consistent criteria and ultimately impacted the ability to determine compliant options. The procurement will be rebid with revised bid specifications that will permit the City to allow for a more direct comparison.

☐ Award a contract as follows:

Bidder/Proposer	Award Amount

The Budget Allocation for this expenditure is \$n/a The contract price is n/a% Choose an item.. *(If the overage is greater than 10% provide an explanation below.)*

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

Staff determined after receiving bids that the bidders' different proposals for either compost purchase or energy credits did not allow a direct comparison. Furthermore, the absence of a defined 2025 compliance deadline also prevented staff from making a direct comparison between the bids. Without a clearly defined compliant solution, the bids submitted varied significantly in scope and approach. This prevented staff from assessing bids against consistent criteria and ultimately impacted the ability to determine a compliant option. Staff will restructure the bid requirements and re-bid the project.

Anticipated Council Date: 1/29/2026



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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	n/a
Grantor name, granting agency, or office name (if any)	n/a
Fiscal year of the funding award	n/a
Date grant agreement was approved by Council	n/a

Fiscal Impact Table:


Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	n/a	n/a	n/a
Capital	n/a	n/a	n/a
Total	n/a	n/a	n/a
Describe all 'soft-cost' expenses: n/a			



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Approvals

The signature below constitutes approval from the department head.

Signed by: 
3F1A91A408624ED...

Department Head

Director of Public Utilities

Title

1/20/2026

Date

The signatures below constitute approval of the department recommendation.



Purchasing Manager

01/20/2026

Date

DocuSigned by:


General Services Department Director

1/20/2026

Date



City Manager

1/21/20

Date

 FOR
NICK MASCIA