

Procurement Evaluation Form

Procurement Title: Bulk Sodium Hypochlorite

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

Advertisement Date: 12/18/2025

Opening Date: 1/13/2026

Bid/Proposal Expiration Date: 4/13/2026

Number of Building Exchanges Notified: 0

Number of prospective bidders/proposers: 9

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Pur Water LLC 2781 Napa Corporate Valley Dr. Napa, CA 94558	\$6,631,020.00
2	Olin Corporation 16290 Katy Freeway, Suite 600 Houston, TX 77094	\$7,548,311.10
3	Univar USA Solutions LLC 8201 S 212 th St. Kent, WA 98032	\$7,711,200.00 [Non-Responsive]
4	KAAM Group 300 Carlsbad Village Dr., Suite 108A-468 Carlsbad, CA 92008	\$7,714,086.60
5	AI Construction LLC 6379 N. Babigian Ave Fresno, CA 93722	\$7,736,190.00

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"/>	
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Univar USA Solutions took exception to the terms and conditions of the specifications.</i>
Special Contract Terms (i.e., RC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>3-year base plus 2 optional 1-year extensions</i>
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Department Recommendation

(To be completed by the Department)

Background:

The City is required by federal and state drinking water regulations to always maintain a chlorine residual greater than 0.2 mg/L in the farthest points of the distribution system. NaCOI is dosed at the discharge of the NESWTF, SESWTF, T3 and at various water well sites throughout the City.

Award a contract as follows:

Bidder/Proposer	Award Amount
Pur Water LLC	\$6,631,020.00

The Budget Allocation for this expenditure is \$2,211,000 The contract price is 23.5% above. *(If the overage is greater than 10% provide an explanation below.)*

Current bid price is lowest bidder. Bids range from \$6.6 million to \$7.7 million for a three-year term.

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

Anticipated Council Date: Click or tap to enter a date

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	\$2,211,000.00	\$2,211,000.00	5
Capital	\$0	\$0	
Total	\$2,211,000.00	\$2,211,000.00	5
Describe all 'soft-cost' expenses:			

Approvals

The signature below constitutes approval from the department head.



Department Head

2/27/2026
Date

Director of Public Utilities
Title

The signatures below constitute approval of the department recommendation.



Purchasing Manager

03/09/2026
Date



For: General Services Department Director

03/09/2026
Date



City Manager

3/9/24
Date