

EVALUATION OF BID  
PROPOSALS

FOR: REQUIREMENTS CONTRACT TO FURNISH & INSTALL  
REHABILITATE VARIOUS PUBLIC WATER SUPPLY WELLS

Bid File No. 9499  
Bid Opening: 3/5/2019

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<b>BIDDERS</b>	<b>TOTAL NET BID AMOUNT</b>
1. Anderson Pump Company Inc. 24719 Robertson Blvd. Chowchilla, CA 93610	\$466,795.00 <sup>MP</sup>
2. Zim Industries Inc. 4532 E. Jefferson Ave. Fresno, CA 93725	\$570,635.00 <sup>MP</sup>

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Each bidder has agreed to allow the City sixty-four (64) 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, April 8, 2019 5:00 P.M.

The current contract pricing is N/A% above/below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:  
N/A. There is no previous contract.

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

Rehabilitation and maintenance of the City of Fresno's (City's) selected groundwater wells to keep and/or restore optimal flow necessary for the continuous operations of the City's water supply system.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 466,795.00  
to Anderson Pump Company, Inc.  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

 Dejan Pavlic

Title: Public Utilities Manager

Date 03/14/2019

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

FINANCE DEPARTMENT

 03/14/2019  
Purchasing Manager    Date

 3/14/19  
Finance Director    Date

CITY MANAGER

 3/15/19  
City Manager or Designee    Date

**FISCAL IMPACT STATEMENT**

PROGRAM: Requirements Contract to Furnish & Install Rehabilitate Various  
Public Water Supply Wells

Fund: 40101, Org: 401501, Project ID: WC00017, Activity: 4CCNT,  
Res Type: GNL, Account: 53507

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>466,795.00</u>	<u>1,400,000.00</u>
Indirect Cost*	<u>15,000.00</u>	<u>45,000.00</u>
TOTAL COST	<u>481,795.00</u>	<u>1,445,000.00</u>
Additional Revenue or Savings Generated	<u>N/A</u>	<u>N/A</u>
Net City Cost	<u>481,795.00</u>	<u>1,445,000.00</u>
Amount Budgeted (If none budgeted, identify source)	<u>481,795.00</u>	<u>1,445,000.00</u>
<u>*Indirect Costs</u>		
Inspection	<u>13,300.00</u>	<u>40,000.00</u>
Administration	<u>500.00</u>	<u>1,500.00</u>
Contract Compliance	<u>500.00</u>	<u>1,500.00</u>
Other	<u>700.00</u>	<u>2,000.00</u>