

**EVALUATION OF BID  
PROPOSALS**

FOR: REQUIREMENTS CONTRACT FOR BULK LIQUID OXYGEN

Bid File No. 9308  
Bid Opening: 9/23/14

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Praxair, Inc. 7000 High Grove Boulevard Burr Ridge, IL 60527	\$139,091.00 (non-responsive)
2. Air Products and Chemicals, Inc. 7201 Hamilton Blvd Allentown, PA 18195	\$156,091.00 (non-responsive)
3. Airgas USA, LLC 6790 Florin Perkins Road Sacramento, CA 95828	\$173,090.73 (non-responsive)

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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, January 12, 2015 5:00 P.M.

The Budget Allocation for this expenditure is \$ 68,250. The contract price is \_\_\_% above/below the 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 SWTF produces up to 30 million gallons of drinking water per day. The California Department of Health regulations require that the water be disinfected to protect the public against viruses and bacteria. Ozone is used as a primary disinfectant. Bulk liquid oxygen is utilized on-site to generate ozone. Without bulk liquid oxygen, ozone cannot be produced and consequently the SWTF will not be able to produce potable drinking water.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

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

Remarks:

Reject all bids. Reason: There were three bids received. All three bids included exceptions that were either material in terms or would materially alter the terms of the contract.

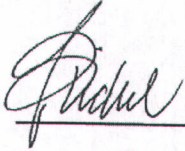
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Department Head Approval



Title Water System Manager

Date 2-2-2015

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|---|--|
| <input type="checkbox"/> Approve Dept. Recommendation | <input type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove                   | <input type="checkbox"/> Disapprove                                |
| <input type="checkbox"/> See Attachment               |  |

FINANCE DEPARTMENT

CITY MANAGER

\_\_\_\_\_  
Purchasing Manager                          Date

\_\_\_\_\_  
City Manager or Designee                  Date

\_\_\_\_\_  
Finance Director                                  Date