

EVALUATION OF BID PROPOSALS

FOR: Requirements Contract to Repair Public Water Supply Wells Pumping Assemblies

Bid File No. 9638

Bid Opening: 03/22/2022

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Western Oilfields Supply Company dba Rain for Rent 3404 State Road Bakersfield, CA 93308	\$844,251.20
2. Zim Industries, Inc. 4532 E. Jefferson Ave. Fresno, CA 93725	\$1,013,880.00*

*Local Preference was taken into consideration but did not affect the outcome of the bid.

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 Unit at the latest by Monday, April 18, 2022 5:00 P.M.

The Engineer's Estimate for this expenditure is \$773,000. The current contract pricing is 9.2 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Not Applicable

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

The City has approximately 260 operable wells in the public water supply system and 21 reclamation wells serving the Fresno-Clovis Regional Wastewater Reclamation Facility. The purpose of this Project is to repair failing well pumping assemblies and return them to optimal operating conditions, thereby improving the efficiency and reliability of each well.

The Project entails removing the pumping assembly from the well, transporting the pumping assembly to the repair facility, inspecting and repairing components as needed, furnishing and installing replacement components as needed, then disinfecting and reinstalling the pumping assembly into the well. The winning bidder of this requirements contract is expected to repair 16 pumping assemblies every year on an as needed basis for wells located City wide.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$844,251.20 to Western Oilfields Supply Company as the lowest responsive and responsible bidder.

Remarks:

Reject all bids.

Reason:

Department Head Approval



Title Interim Director of Public Utilities

Date 4/4/22

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 04/05/2022
Date


City Manager or Designee 4/5/22
Date


Finance Director 4/5/22
Date

FISCAL IMPACT STATEMENT

**PROGRAM: REQUIREMENTS CONTRACT TO REPAIR PUBLIC WATER SUPPLY WELL
PUMPING ASSEMBLIES**

PROJECT ID: WC18 PC BU: DPU FUND: 40101 ORG: 411501
ADDRESS: Various Locations

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Costs	\$ 844,251.20	\$ 844,251.20
Indirect Costs*	\$ 32,000.00	\$ 32,000.00
Total Costs	\$ 876,251.20	\$ 876,251.20
Additional Revenue or Savings Generated	-	-
Net City Cost	\$ 876,251.20	\$ 876,251.20
Amount Budgeted (if none budgeted, identify source)	\$ 880,000.00	\$ 880,000.00

***Indirect Costs**

Project Management	\$ 16,000.00
Construction Management – Internal	\$ 16,000.00
Indirect Costs	\$ 32,000.00