

**EVALUATION OF BID
PROPOSALS**

FOR: DRILL NEW PRODUCTION WELL AT PUMP STATION 28A

Bid File No. 3707
Bid Opening: 4/7/2020

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Nor-Cal Pump & Well Drilling 1325 Barry Road Yuba City, CA 95993	\$424,889.00 \$21,244.45 – Local Preference Adjustment \$446,133.45 – net bid + adjustment
2. Anthony J. Prieto Water Well Drilling, Inc. 891 Golden State Blvd Selma, CA 93662	\$437,157.00** \$21,857.85 – Local Preference Adjustment \$459,014.85 – net bid + adjustment
3. Zim Industries, Inc. 4532 E Jefferson Ave Fresno, CA 93725	\$442,519.00*(Local Preference Applied)
4. Arthur & Orum Well Drilling Inc. 14870 S East Ave Fresno, CA 93725	\$462,901.00
5. Jensen Drilling Company 1775 Henderson Ave Eugene, OR 97403	\$647,578.00

**Anthony J. Prieto Water Well Drilling is local, but did not affirm to the requirement that at least 50% of the total value of the contract will be performed by either the Bidder or subcontractors meeting the local preference criteria. Zim Industries did affirm to all criteria and was therefore given local preference.

Note: *Section 4-108(d) of the Fresno Municipal Code (FMC) states the City shall extend a 5% local preference in the evaluation of competitive bids. The 5% local preference is applied to the lowest responsive and responsible 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 Division at the latest by Thursday, April 30, 2020 5:00 P.M.

The Engineer's Estimate for this expenditure is \$500,000.00. The contract price is 11.5% below the Engineer's Estimate. 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 proposed well at Pump Station 28A is a replacement well and is necessary to offset lost production resulting from the recent deactivation and destruction of an outdated well in the vicinity.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 442,519.00
to Zim Industries, Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

BA

R.D.A.

Title *Assistant Director*

Date *4/20/20*

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

FINANCE DEPARTMENT

CITY MANAGER

[Signature] 04/24/2020
Purchasing Manager Date

[Signature] 5/5/2020
City Manager or Designee Date

[Signature] 5/1/20
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: DRILL NEW PRODUCTION WELL AT PUMP STATION 28A

ADDRESS: 505 W. OLIVE AVENUE
PROJECT ID: WC00016 PC BU: DPU
FUND: 40101 ORG: 411501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$442,519.00	\$442,519.00
Indirect Cost*	\$108,000.00	\$108,000.00
TOTAL COST	\$550,519.00	\$550,519.00
Additional Revenue or Savings Generated	\$0.00	\$0.00
Net City Cost	\$550,519.00	\$550,519.00
Amount Budgeted (If none budgeted, identify source)	\$600,000.00	\$600,000.00

***Indirect Costs Estimate:**

Project Management & Engineering	\$ 10,000.00
Construction Management	\$ 15,000.00
Construction (Internal)	\$ 8,000.00
Equipment	<u>\$ 75,000.00</u>

*Total \$108,000.00