## EVALUATION OF BID PROPOSALS

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FOR: PRODUCT REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

Bid File No. 9660 Bid Opening: 10/11/2022

#### **BIDDERS**

#### **TOTAL NET BID AMOUNT**

 Metron Farnier
 5665 Airport Blvd Boulder, Colorado, 80301

\$156,332.80\*

\*Bidder's proposal missing required deposit

Each bidder has agreed to allow the City ninety (90) 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, October 31, 2022 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$\\_N/A\\_. The contract price is \(\frac{N/A}{\}\) above/below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Department of Public Utilities - Water Division currently has approximately 1,400 large water meters in service. The large water meters, which range in size from 3 inches to 8 inches, are utilized for new installations and replacement of older meters. The Water Division needs to have a minimum stock of the large water meters to maintain proper service levels throughout the city.

**Evaluation Form** 

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DEPARTMENT CONCLUSIONS AND RECOM	IMENDATION:	
[] Award a contract in the amount of \$ to as the lowest responsive and responsible bidder.		
	onsible bidder.	
Remarks:		
[X] Reject all bids. Reason: Sole	e bidding contractor was non-responsive.	
Department Head Approval		
10/2/		
Brock D. Buche TitleDirector		
Date1/17/2023	Anticipated Council Date: March 9th, 2023	
[X] Approve Dept. Recommendation	X Approve GSD/Purchasing Recommendation	
[] Disapprove	Disapprove	
See Attachment		
GENERAL SERVICES DEPARTMENT	CITY MANAGER	
Docusigned by: Muissa Purales 2/16/2023	DocuSigned by:  2/17/2023	
Purchasing Manager Date	City Manager or Designee Date	
Brish Barr 2/17/2023  General Services Director Date		



### **FISCAL IMPACT STATEMENT**

PROGRAM: PRODUCT REQUIREMENTS CONTRACT FOR SINGLE JET WATER METERS

RECOMMENDATION	TOTAL OR <u>CURRENT</u>	ANNUALIZED COST
Direct Cost	N/A	
Indirect Cost	N/A	
TOTAL COST	N/A	
Additional Revenue or Savings Generated	N/A	
Net City Cost	N/A	
Amount Budgeted (If none budgeted, identify source)	N/A	<u> </u>