

EVALUATION OF BID
PROPOSALS

Page 1

**FOR: REQUIREMENTS CONTRACT FOR PH/CHLORINE RESIDUAL ANALYZER AND
ASSOCIATED EQUIPMENT**

Bid File No. 9416

Bid Opening:

9/26/17

BIDDERS

TOTAL NET BID AMOUNT

1. Hopkins Technical Products
2155 Elkins Way, Ste. A
Brentwood, CA 94513

\$220,524.58 12

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 9, 2017 5:00 P.M.

The current contract pricing is 8 % ~~above~~/below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

The lack of other vendors providing quotes is reflective of the specialized and proprietary nature of the sales of this equipment throughout California.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment): The Southeast Surface Water Treatment Facility (SESWTF) is scheduled to commence delivering drinking water to customers in June 2018. The SESWTF will benefit residents in Southeast Fresno by providing clean drinking water from a reliable surface water supply and will reduce Fresno's dependence on groundwater use. The SESWTF is sized to handle most water demands in Southeast Fresno; however, during emergency plant shutdowns and peak demand, drinking water will continue to be supplied intermittently from local water supply wells. To support the startup of the SESWTF, staff will install chemical feed systems at designated well sites in order to maintain consistent water quality conditions in the water distribution system. The work will include the addition of pH/chlorine analyzers, chemical feed pumps, storage tanks and associated piping. Work will be completed by the City of Fresno's Water Division staff.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 220,524.58
to Hopkins Technical Products
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:


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Page 2

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Department Head Approval


Title Director of Public Utilities
Date 10-26-17

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation
☐ Disapprove ☐ Disapprove
☐ See Attachment

FINANCE DEPARTMENT


Purchasing Manager Date 10-30-17


Finance Director Date 10/30/17

CITY MANAGER


City Manager or Designee Date 11/2/17

FISCAL IMPACT STATEMENT

PROGRAM: Corrosion Control Equipment on Water Supply Wells

ADDRESS: VARIOUS LOCATIONS

PROJECT ID: WC00090

DBCP Recovery Fund

Retained Earnings:

Account: 25300 Unreserved/Undesignated \$ 746,200

Fund: 40110

Org Unit: 411501

UGM Wellhead Treatment Area 301-S

Retained Earnings:

Account: 25300 Unreserved/Undesignated \$ 28,900

Fund: 40164

Org Unit: 411501

UGM Wellhead Treatment Area 501-S

Retained Earnings:

Account: 25300 Unreserved/Undesignated \$ 86,500

Fund: 40166

Org Unit: 411501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$221,000</u>	<u>\$221,000</u>
Indirect Cost	<u>\$ 60,000</u>	<u>\$ 60,000</u>
TOTAL COST	<u>\$281,000</u>	<u>\$281,000</u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>\$0.00</u>
Net City Cost	<u>\$281,000</u>	<u>\$281,000</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$861,600</u>	<u>\$861,600</u>