EVALUATION OF BID PROPOSALS

FOR: RC FOR LIQUID NATURAL GAS (LNG)

Bid File No. 9475 Bid Opening: 10/2/2018

BIDDERS

- CLEAN ENERGY 4675 MACARTHUR COURT SUITE 800 NEWPORT BEACH CA 92660
- APPLIED LNG TECHNOLOGIES 5716 CORSA AVE SUITE 200 WESTLAKE VILLAGE CA 91362

TOTAL NET BID AMOUNT

\$2,034,750.00

\$2,085,000.00

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 22ND, 2018 BY 5:00 P.M.

The current contract pricing is $\underline{11.46}$ % below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

Current contract pricing is \$2,298,049.65 the new bid is \$2,034,750.00 this is 11.46% below current contract.

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

The Municipal Fleet division is responsible for purchasing, storing, and dispensing Liquid Natural Gas for the City of Fresno's refuse truck fleet. Solid Waste management operates 100 trucks powered by natural gas. These trucks collect municipal solid waste, recyclables, and green waste for over 111,000 residential customers. The Municipal Fleet Division is in need of a contract for the purchase of LNG for the City of Fresno's refuse truck fleet. A requirements contract is required due to the total dollar amount of the products purchased during each fiscal year. Last year the Municipal Fleet Division purchased over \$1,030,000 of LNG totaling 1.5 million gallons.

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DEPARTMENT CONCLUSIONS AND RECOMMENDAT	ION:
[X] Award a contract in the amount of \$ 2,034,7 to Clean Energy as the lowest responsive and responsible bid	The state of the s
Remarks:	
[] Reject all bids. Reason:	

EVALUATION OF BID PROPOSALS

FOR: RC FOR LIQUID NATURAL GAS (LNG)

Bid File No. 9475 Bid Opening:

		10/2/2016
	Department Head Approval Title Sharm Orachar Date 13/12/13	
-	Approve Dept. Recommendation [] Approve Dept.	pprove Finance/Purchasing Recommendation
	[] Disapprove [] Di	sapprove
	See Attachment	
	FINANCE DEPARTMENT CIT	Y MANAGER
	Purchasing Manager Date City	Manager or Designee Date
	Finance Director Date	

FISCAL IMPACT STATEMENT

PROGRAM: RC FOR LIQUID NATURAL GAS (LNG)

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$2,034,750.00	\$1,017,375.00
Indirect Cost		
TOTAL COST	\$2,034,750.00	\$1,017,375.00
Additional Revenue or Savings Generated		5
Net City Cost		**************************************
Amount Budgeted (If none budgeted, identify source)	\$2,034,750.00	\$1,017,375.00