

**AGREEMENT TO PROVIDE  
PUMP, MOTOR, AND MECHANICAL REPAIR SERVICES  
TO THE CITY OF BURLINGAME**

**THIS AGREEMENT** is made and entered into in the City of Burlingame, County of San Mateo, State of California, by and between the City of Burlingame, a municipal corporation [hereinafter City], and PumpMan Norcal [hereinafter Contractor], as of the \_\_\_\_ day of \_\_\_\_\_, 2026.

**RECITALS**

- (A) City wishes to establish a contractual relationship with Contractor to provide services and materials on an on-call basis when needed by the City; and
- (B) City has not determined the exact nature, scope, or budget for these services and materials at this time; and
- (C) City has qualified Contractor for providing these services and materials as to insurance and other provisions as specified in this Agreement; and
- (D) Contractor represents that it is a qualified and competent supplier of the services and items to be purchased under this Agreement.

**IT IS AGREED AS FOLLOWS:**

1. Scope of Services. The Contractor shall provide the following services:
  - (A) As requested by the Public Works Department, provide services on a Time & Materials basis for pump, motor, and mechanical repairs services.
  - (B) See Exhibit(s) for Scope of Work.
  - (C) The City of Burlingame recognizes that prevailing wage increases may occur during the term of the contract, and consequently will allow labor rate increases of up to 5 percent per year to ensure that the labor rates reflect the current prevailing wage.
2. Time of Performance. The services of the Contractor are to be available from July 1, 2026 until June 30, 2029 with two 1-year renewal options at the election of the City.
3. Request for Services. City will request services pursuant to this Agreement and the Contractor and the City shall execute a purchase order specifying the nature and cost of the services to be provided for that specific request. Contractor shall acknowledge receipt and acceptance of the requested materials and/or services by signing a copy of the purchase order and returning it to the City within ten (10) days unless directed to reply sooner.
4. Nonexclusivity. Nothing contained in this Agreement shall be construed or interpreted as giving the Contractor any exclusive right or priority to provide any or all of the services

described in this Agreement, and the City shall remain free to use its own forces or any other person to provide some or all of those services as the City may in its sole discretion determine best meets the City's needs and wishes.

5. Compliance with Laws. The Contractor shall comply with all applicable laws, codes, ordinances, and regulations of governing federal, state and local laws. Contractor represents and warrants to City that it has all licenses, permits, qualifications and approvals of whatsoever nature, which are legally required for Contractor to practice its profession. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, and approvals which are legally required for Contractor to perform the services requested under this Agreement. If providing services in the City, **Contractor shall maintain a City business license pursuant to the City Municipal Code.**
6. Sole Responsibility. Contractor shall be responsible for employing or engaging all persons necessary to perform the services under this Agreement.
7. Cost of Services and Materials. Pricing for those services shall be in conformance with the price listing contained in Exhibit A attached hereto [or shall be specified in the purchase order and attachments to the purchase order for the specific services and materials requested by the City]. Maintenance, inspection, testing, and emergency repair services performed under this Agreement shall not exceed a total of Fifty Thousand Dollars and No/100 (\$50,000) per each one-year period (commencing on July 1st of each year). Any replacement and significant repairs requested by the City and performed under this Agreement shall not exceed Twenty-Five Thousand Dollars and No/100 (\$25,000) each year. In no event shall purchases under this Agreement exceed a total of Seventy-Five Thousand Dollars (\$75,000).
8. Information/Report Handling. All documents furnished to Contractor by the City and all reports and supportive data prepared by the Contractor under this Agreement are the City's property and shall be delivered to the City upon the completion of Contractor's services or at the City's written request. All reports, information, data, and exhibits prepared or assembled by Contractor in connection with the performance of its services pursuant to this Agreement are confidential until released by the City to the public, and the Contractor shall not make any of the documents or information available to any individual or organization not employed by the Contractor or the City without the written consent of the City before such release.
9. Availability of Records. Contractor shall maintain the records supporting this billing for not less than three (3) years following completion of the work under this Agreement. Contractor shall make these records available to authorized personnel of the City at the Contractor's offices during business hours upon written request of the City.
10. Project Managers. The designated Project Managers for the City are the Facilities & Fleet Division Manager, Streets, Storm Drains, and Sewer Division Manager, and Water Division Manager who shall represent the City on all matters hereunder.

11. Notices. Any notice required to be given shall be deemed to be duly and properly given if mailed postage prepaid, and addressed to:

To City:               Public Works Corporation Yard  
                              City of Burlingame  
                              1361 N. Carolan Avenue  
                              Burlingame, CA 94010  
                              (650) 558-7670

To Contractor:       Jason Smith, General Manager  
                              PumpMan NorCal  
                              4000 S Moorland Ave  
                              Santa Rosa, CA 95407  
                              (707) 584-9191

or personally delivered to Contractor to such address or such other address as Contractor designates in writing to City.

12. Independent Contractor. It is understood that the Contractor, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and not an agent or employee of the City. As an independent contractor, neither Contractor nor any of its officers or employees shall obtain any rights to retirement benefits or other benefits which accrue to City employee(s). With prior written consent, the Contractor may perform some obligations under this Agreement by subcontracting, but may not delegate ultimate responsibility for performance or assign or transfer interests under this Agreement.
13. Nondiscrimination. Contractor warrants that it is an equal opportunity employer and shall comply with applicable regulations governing equal employment opportunity. Contractor does not and shall not discriminate against persons employed or seeking employment with them on the basis of age, sex, color, race, marital status, sexual orientation, ancestry, physical or mental disability, national origin, religion, or medical condition, unless based upon a bona fide occupational qualification pursuant to the California Fair Employment & Housing Act. In performing services under this Agreement, Contractor shall not discriminate against any applicant or designer on the basis of age, sex, color, race, marital status, sexual orientation, ancestry, physical or mental disability, national origin, religion, or medical condition.
14. Insurance. Contractor shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, Contractor's agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's pricing. See Exhibit A.

A.     Minimum Scope of Insurance

Coverage shall be at least as broad as:

- i. Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 12 04 covering CGL on an “occurrence” basis, including products-completed operations, personal & advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be \$2,000,000.
- ii. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
- iii. Workers’ Compensation insurance as required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- iv. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

C. Other Insurance Provision

The policies are to contain, or be endorsed to contain the following provisions:

i. General Liability and Automobile Liability Coverages

a. The City of Burlingame, its officers, officials, employees and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor, products and completed operations of the Contractor, premises owned, occupied or used by the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City of Burlingame, its officers, officials, employees, or volunteers. The endorsement providing this additional insured coverage shall be equal to or broader than ISO Form CG 20 10 11 85 and must cover joint negligence, completed operations, and the acts of subcontractors.

b. The Contractor's insurance coverage shall be primary insurance as respects the City of Burlingame, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City of Burlingame, its officers, officials, employees, or volunteers shall be excess of the Contractor's Insurance and shall not contribute with it.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Burlingame, its officers, officials, employees, or volunteers.

d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

ii. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City of Burlingame, its officers, officials, employees, or volunteers for losses arising from work performed by the Contractor for the City of Burlingame.

iii. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt required, has been given to the City of Burlingame.

D. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A-:VII and authorized to do business in the State of California.

E. Verification of Coverage

Upon execution of this Agreement, Contractor shall furnish the City with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on forms approved by the City. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

F. Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All

coverages for subcontractors shall be subject to all of the requirements stated herein.

15. Indemnification. The Contractor shall save, keep and hold harmless indemnify and defend the City its officers, agent, employees and volunteers from all damages, liabilities, penalties, costs, or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason of, or in the course of performing work which may be occasioned by a willful or negligent act or omissions of the Contractor, or any of the Contractor's officers, employees, or agents or any subcontractor. This provision shall not apply if the damage or injury is proximately caused by the gross or active negligence or willful misconduct of the City, its officers, agents, employees, or volunteers.
16. Prevailing Wages. Unless otherwise authorized in writing by the City, Contractor shall comply with Labor Code Sections 1774 and 1775. The current schedule of prevailing wage rates supplied by the State Department of Industrial Relations can be found at [www.dir.ca.gov/OPRL/PWD/index.htm](http://www.dir.ca.gov/OPRL/PWD/index.htm) or by writing to the Department of Labor Relations. The City shall not supply copies of this schedule for posting on the job site unless specifically requested to do so by the Contractor. If the Contractor intends to use a craft or classification not shown on the general prevailing wage determinations, it may be required to pay the wage rate of the craft or classification most closely related to it as shown in the general determinations effective at the time of the purchase order. If the Contractor intends to use a craft or classification not shown, it shall notify the City at least five (5) working days before the execution of the purchase order. It is the Contractor's obligation to ensure that prevailing wages are paid on this project in conformance with State law and regulations.
17. Time of the Essence. Prompt delivery of the services and materials is essential to this Agreement.
18. Termination. Upon fifteen (15) calendar days written notice to Contractor, City may, with or without cause and without prejudice to any other right or remedy of City, terminate the Contract for City's convenience. In such case, Contractor will be paid for (1) work satisfactorily completed prior the effective date of such termination, (2) furnishing of labor, equipment, and materials in accordance with the Contract Documents in connection with uncompleted work, (3) reasonable expenses directly attributable to termination, and (4) fair and reasonable compensation for associated overhead and profit. No payment will be made on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.
19. Waivers. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of the Agreement.
20. Modifications. No modification, waiver, termination, or amendment to this Agreement is effective unless made in writing signed by the City and the Contractor.

21. Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.

22. Entire Agreement. This Agreement sets forth the entire understanding between the parties.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement as of the date indicated on page one (1).

By \_\_\_\_\_  
Director of Public Works

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

ATTEST:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

## EXHIBIT A

### Submission

#### Bidder Details

**Vendor Name** PumpMan NorCal  
**Address** 4000 S Moorland Ave  
Santa Rosa, California 95407  
United States  
**Respondee** Jason Smith  
**Respondee Title** General Manager  
**Phone** 707-584-9191  
**Email** jason.smith@pumpmannorcal.com  
**Vendor Type**  
**License #**  
CADIR

#### Submission Detail

**Submission Format** Electronic  
**Submitted** 05/06/2026 12:43 PM (PDT)  
**Delivery Method**  
Responsive  
**Submission Status** Submitted  
**Confirmation #** 485345  
**Ranking** 0

#### Respondee Comment

#### Buyer Comment

#### Attachments

File Title	File Name	File Type
Response File 05.06.26.pdf	Response File 05.06.26.pdf	Response File
Attachment D Bid Response Form.pdf	Attachment D Bid Response Form.pdf	Attachment D - Bid Response Form
Attachment E Statement of Experience.pdf	Attachment E Statement of Experience.pdf	Attachment E - Statement of Experience
Attachment F Designation of Subcontractors.pdf	Attachment F Designation of Subcontractors.pdf	Attachment F - Designation of Subcontractors



COMMERCIAL | INDUSTRIAL | MUNICIPAL PUMP SYSTEMS  
*Service, Repair, Parts & Expertise*

**Bartley Pump, PM. LLC**

**4000 S. Moorland Ave  
Santa Rosa, CA 95407  
(707) 584-9191**

**CITY OF BURLINGAME**

**2026-2029 PUMP, MOTOR AND  
MECHANICAL REPAIR SERVICES**



COMMERCIAL | INDUSTRIAL | MUNICIPAL PUMP SYSTEMS  
*Service, Repair, Parts & Expertise*

## Transmittal Letter

Bartley Pump, PM. LLC  
4000 S. Moorland Ave  
Santa Rosa, CA 95407  
(707) 584-9191  
sales@pumpmannorcal.com

City of Burlingame  
2026-2029 PUMP, MOTOR AND MECHANICAL REPAIR SERVICES

05/06/2026

Bartley Pump, PM, LLC. is a limited liability company that has been in business for over 60 years, providing pump and well services to customers, including installation, maintenance, repair, and well rehabilitation. PumpMan NorCal is located in Santa Rosa California, and would be providing services if awarded the **"2026-2029 PUMP, MOTOR AND MECHANICAL REPAIR SERVICES"** contract. Bartley Pump regularly provides service to customers for all items covered in the scope of services in the RFQ and understands the services identified therein.

Qualifications regarding the ability of Bartley Pump, PM. LLC. include being a licensed contractor under Classifications A, C57, C10, C16, C55, and C61/D21, certified crane operators, and staff that carry water operator treatment and distribution licensing.

As always Bartley Pump, PM. LLC. will comply with all permit, license, and regulatory requirements that are applicable to the proposed scope of work in the associated RFQ.

A handwritten signature in blue ink, appearing to read "Jason Smith", with a stylized flourish at the end.

Jason Smith,

General Manager,  
Bartley Pump PM, LLC, DBA: PumpMan NorCal

## **Identification of Proposer**

Legal name of company: Bartley Pump, PM, LLC.

(DBA PumpMan NorCal)

Address: 4000 S. Moorland Ave Santa Rosa CA, 95407

Legal Form of Company: Corporation

## **Representative Contact Information**

Contact: Jason Smith, General Manager

Address: 4000 S. Moorland Ave Santa Rosa CA, 95407

Phone: 707-584-9191

## **Team organization will consist of the following:**

- **Jason Smith, General Manager-** Coordinating and planning of work to be performed, interacting with City personnel, and logistical and financial management.
- **Ron Foster Jr.-** Coordinating and planning of work to be performed, interacting with City personnel, and logistical and financial management.
- **Rod Baxman-** Will perform work as needed to meet the needs of the city.
- **Allen Blanc-** Will perform work as needed to meet the needs of the city.
- **Mike Johnson-** Will perform work as needed to meet the needs of the city.
- **Cliff Lowell-** Will perform work as needed to meet the needs of the city.

## **Availability & Schedule Flexibility**

Bartley Pump PM, LLC offers emergency services 24/7 with a rotating list of qualified Superintendents.

- Jason Smith – G.M. Available by phone or email 24/7.  
Email: [jason.smith@pumpmannorcal.com](mailto:jason.smith@pumpmannorcal.com)  
Phone: 707-293-6542
- Ron Foster Jr – OP Mgr. Avail by phone or email 24/7.  
Email: [ronjrforster@pumpmannorcal.com](mailto:ronjrforster@pumpmannorcal.com)  
Phone: 707-849-1227

The following field Superintendents are part of the on-call rotation, available to respond 24/7 within a 3-hour time frame.

- Willy Binsfeld – Field Superintendent.  
Phone: 707-529-9974
- Rod Baxman - Field Superintendent.  
Phone: 707-479-9948

- Allen Blanc – Field Superintendent.  
Phone: 707-290-2443
- Mike Johnson – Field Superintendent.  
Phone: 707-758-3544
- Cliff Lowell - Field Superintendent.  
Phone: 707-321-5516

### **Personnel Qualifications**

**Jason Smith - General Manager** - Has over 26 years in the industry.

- Holds the following licenses - Class A General Contractors License and the C57 Water Well Drilling license.
- Holds his T1 Treatment and D2 Distribution Licenses.
- Managed large and small Well Rehabilitation Projects for 25 years
- Dispatched crews up to 20 for over 25 years.

**Ron Foster Jr – Operations & Field Manager** - Has been in this industry for 47 years.

- Holds the following licenses - C-10 Electrical License, C-55 Water Conditioning License, and a C-60/D21 Pumps and Machinery License.
- Over 40 years in well rehab using Tandem Swab with airlift, Advanced Hydro Tool, (designed and built by Ron), Jetting, Zone Testing with Packers, AirShock, Prima Pulse, Mechanical and chemical rehabs.
- Has been a well driller using every form of drilling method, from Cable tool to Direct, Reverse, Auger and Air. Drilled wells for Municipal water companies and Private parties. Wells to depths of 1,600ft with 24in casing.
- Turbine Pump specialist with both cold water and Geothermal wells.
- Well Design to help deliver a sand free and efficient well.
- Expert in Well Rehab, and developed a tool called the “Advanced Hydro Tool”™ that has proven itself time and time again to be an effective tool. It has proven to be more effective the traditional method of “Tandem Swab with Airlift”
- Expert in motor controls and VFD’s Fluent at programming Danfos, ABB, Yaskowa, WEG, and all the drives Gould’s and Grundfos make.
- AutoCAD Drawing and Design,
- Project Management for small to very large projects.
- HAZWOPER Supervisor Certified, knows the OSHA and Pumpman NorCal’s safety requirements & procedures.

**Willy Binsfeld - Superintendent** - Has worked in the industry for 16 years.

- Holds a C-10 Electrical License and C-16 Fire Suppression License
- Has a CDL Commercial Driver’s license with all endorsements.
- Hold’s many licenses and certifications including, T2 water treatment, D2 water distribution, AWWA certified backflow tester, NCCCO certified crane operator TLL/TSS,

- Expert at installing, and troubleshooting all well systems, Turbines up to 500HP, Submersible Pumps up to 200HP. Motor Controls and VFD's. OCV Valve and ClaVal's Motor Controls,
- Knows the OSHA and Pumpman NorCal's safety requirements & procedures, and is the Operating Engineer's Shop Steward.

**Rod Baxman - Superintendent** – Has worked in the industry for 27 years.

- Has a CDL Commercial Driver's license with all endorsements.
- Hold's NCCCO certified crane operator TLL/TSS,
- Expert at installing, troubleshooting all well systems, Turbine Pumps up to 500HP Submersible Pumps up to 200HP
- Electrical Components (Both Single Phase & 3 Phase)
- Motor Controls and VFD's
- OCV Valve and ClaVal Pressure Sustaining and flow control valves.
- He is a Journeyman Welder and builds most all of our complex fabrication projects.
- Knows OSHA and Pumpman NorCal's safety requirements & procedures.

**Allen Blanc - Superintendent** – Has worked in the industry for over 10 years.

- Hold's NCCCO certified crane operator TLL/TSS, OSHA Certified Rigger
- Expert at installing, troubleshooting all well systems, Turbine Pumps up to 500HP Submersible Pumps up to 200HP.
- Motor Controls and VFD's
- Senior Well Rehab Techs, Has done Tandem Swab with airlift, Advanced Hydro Tool, Jetting, Zone Testing with Packers, AirShock, Prima Pulse, Mechanical and chemical rehabs
- Performs a majority of the Well Abandonments
- HAZWOPER Certified, knows the OSHA and Pumpman NorCal's safety requirements & procedures.

**Mike Johnson - Superintendent** – Has worked in the industry for over 13 years.

- Hold's NCCCO certified crane operator TLL/TSS, OSHA Certified Rigger
- Expert at installing, troubleshooting all well systems, Turbine Pumps up to 500HP Submersible Pumps up to 200HP
- Motor Controls and VFD's
- Senior Well Rehab Techs, Has done Tandem Swab with airlift, Advanced Hydro Tool, Jetting, Zone Testing with Packers, AirShock, Prima Pulse, Mechanical and chemical rehabs
- Performs a majority of the Well Abandonments
- Knows the OSHA and Pumpman NorCal's safety requirements & procedures.

**Cliff Lowell - Superintendent** – Has worked in the industry for over 15 years.

- Expert at installing, troubleshooting all well systems, Turbine Pumps up to 500HP  
Submersible Pumps up to 200HP
- Motor Controls and VFD's
- Senior Well Rehab Techs, Has done Tandem Swab with airlift, Advanced Hydro Tool, Jetting, Zone Testing with Packers, AirShock, Prima Pulse, Mechanical and chemical rehabs
- Performs a majority of the Well Abandonments
- Knows the OSHA and Pumpman NorCal's safety requirements & procedures.

### **Financial Stability**

Please see attached report below.

### **Litigation & Lawsuits**

PumpMan NorCal has had no ligations or lawsuits in the past 5 years.

### **Qualifications**

Qualifications regarding the ability of Bartley Pump, PM. LLC. include being a licensed contractor under Classifications A, C57, C10, C16, C55, and C61/D21.

Additional qualifications to fulfill the contract if awarded include employing certified crane operators and staff that carry water operator treatment and distribution licensing, and years upon years of experience in the pump, well, and construction fields, doing troubleshooting, repairs, installation, and general maintenance on various pumping systems and associated equipment.

### **Work Plan & Approach**

Our company has over 60 years in the water well and pump business. We are a full service well, pump, and water systems company, and have serviced multiple maintenance and repair contracts similar to the one described in the RFP this bid is in response to. These contracts have included but are not limited to; Preventative pump, motor, and equipment maintenance, well rehabilitation, and emergency response services. PumpMan NorCal owns its own mobile video van for inspection and troubleshooting of wells and other systems. Our trained technicians are well versed in the troubleshooting and repair of a wide range of pumps and motors along with associated electrical systems, equipment, and wells. Other services we provide include; backflow testing and prevention, booster pump systems, flood protection pumps, line shaft turbine repairs, solar pumps, storage tank sales and installation, submersible pump installation and repairs, sump pump repairs and installation, effluent pump installation and repairs, sewage pump installation and repairs, frost protection systems, water treatment and conditioning, well capacity and water quality testing, well videos and well rehabilitation services.

We have past and currently held Maintenance contracts that require the development of a schedule for PMs based on manufacturer recommended PM schedules and industry standard maintenance practices.

### **Facilities Description**

Bartley Pump, PM. LLC. Maintains a full pump service shop, warehouse, and equipment yard in Santa Rosa, CA. Storage facilities consist of a large shop, multiple secured containers, and open bay storage sheds. Our shop activities and capabilities include but are not limited to Pump and motor repairs, pump and motor tear down and inspections, machining, fabrication, pump and motor testing, and coating. Please see below list of services.

We repair and recondition virtually all make and models of pumps. Oftentimes, parts can be manufactured by us which can greatly reduce your order lead time compared to other manufacturers. If parts are not manufactured by us, we partner with many other pump manufacturers who can supply the additional parts needed in order to deliver a complete repaired and operational pump.

- Vertical Deep Well Pumps
- Short Coupled Booster Pumps
- Custom Built Sump Cans
- Axial and Mixed Flow Pumps
- Sewage and Effluent Pumps
- End Suction & Split Case Centrifugal
- Gear Drives
- Mechanical Seals and custom-built seal plates for vertical pumps
- Pump Performance Testing
- Vibration Analysis
- Dynamic Balancing of Impellers and Propellers
- Custom Epoxy Coating and Powder Coating

### **Proposal Exceptions**

N/A



## CITY OF BURLINGAME BUSINESS LICENSE TAX CERTIFICATE

Issue Date 07/01/2025

Expiration Date 06/30/2026

Account Number 20508481

Business Type CONTRACTOR  
SPECIALIZED

Owner's Name JASON SMITH

PUMPMAN NORCAL  
4000 S MOORLAND AVE  
SANTA ROSA, CA 95407-8189

PLEASE POST IN A CONSPICUOUS PLACE

NOT ASSIGNABLE OR TRANSFERABLE

For all inquiries regarding this license, contact the HdL Business Support Center at (650) 844-6689.

PUMPMAN NORCAL :

Thank you for your payment on your City of Burlingame Business License Tax. **ALL LICENSES MUST BE AVAILABLE FOR INSPECTION UPON REQUEST.** If you have questions concerning your business license, contact the Business Support Center via email at: [Burlingame@hdlgov.com](mailto:Burlingame@hdlgov.com) or by telephone at: (650) 844-6689.

Keep this portion of your certificate separate in case you need a replacement for any lost, stolen, or destroyed certificate.

Note: This tax certificate is issued for revenue purposes only and is not a permit or approval to operate a business in violation of City, County, State, or Federal laws. Before conducting any business, the business owner should check with the City Building, Fire, Planning Departments and the County of San Mateo Health Department for limitations and requirements. This license is issued without verification that the license is subject to or exempt from licensing by the State of California or the County of San Mateo.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: <https://www.dca.ca.gov/publications/>.



BUSINESS SUPPORT CENTER  
8839 N CEDAR AVE #212  
FRESNO, CA 93720-1832



**City of Burlingame**  
**BUSINESS LICENSE TAX**

PUMPMAN NORCAL  
4000 S MOORLAND AVE  
SANTA ROSA, CA 95407-8189

License Number: 20508481

Date of Issue: 07/01/2025



## Contractor's License Detail for License # 1033562

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/6/2026 12:35:16 PM

### Business Information

BARTLEY PUMP PM LLC  
dba PUMPMAN NORCAL

4000 S MOORLAND AVENUE  
SANTA ROSA, CA 95407  
Business Phone Number:(707) 584-9191

**Entity** Ltd Liability  
**Issue Date** 12/04/2017  
**Expire Date** **12/31/2027**

### License Status

**This license is current and active.**

**All information below should be reviewed.**

### Classifications

- ▶ [A - GENERAL ENGINEERING](#)
- ▶ [C57 - WELL DRILLING](#)
- ▶ [C10 - ELECTRICAL](#)
- ▶ [C16 - FIRE PROTECTION](#)
- ▶ [C55 - WATER CONDITIONING](#)
- ▶ [C-61 / D21 - MACHINERY AND PUMPS](#)

## Bonding Information

### Contractor's Bond

This license filed a Contractor's Bond with [THE GUARANTEE COMPANY OF NORTH AMERICA USA](#).

**Bond Number:** 76148467

**Bond Amount:** \$25,000

**Effective Date:** 01/01/2023

[Contractor's Bond History](#)

### LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with [THE GUARANTEE COMPANY OF NORTH AMERICA USA](#).

**Bond Number:** 76148466

**Bond Amount:** \$100,000

**Effective Date:** 11/17/2017

### Bond of Qualifying Individual

▶ This license filed Bond of Qualifying Individual number **800075918** for RONALD ALAN FOSTER JR in the amount of **\$25,000** with [ATLANTIC SPECIALTY INSURANCE COMPANY](#).

**Effective Date:** 01/01/2023

[BQI's Bond History](#)

▶ This license filed Bond of Qualifying Individual number **800235173** for JASON ROBERT SMITH in the amount of **\$25,000** with [ATLANTIC SPECIALTY INSURANCE COMPANY](#).

**Effective Date:** 03/05/2026

[BQI's Bond History](#)

▶ This license filed Bond of Qualifying Individual number **76148486** for WILLIAM MICHAEL BINSFELD in the amount of **\$25,000** with [THE GUARANTEE COMPANY OF NORTH AMERICA USA](#).

**Effective Date:** 01/01/2023

[BQI's Bond History](#)

## Workers' Compensation

This license has workers compensation insurance with the [FEDERAL INSURANCE COMPANY](#)

**Policy Number:**WCF54310299

**Effective Date:** 09/15/2020

**Expire Date:** 09/15/2026

[Workers' Compensation History](#)

### Workers' compensation classification code(s):

37241 - Millwright Work

51871 - Plumbing-high wage

8810 - Clerical Office Employees

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

**The board does not verify or investigate the accuracy of classification codes displayed.**

## Liability Insurance Information

This license has liability insurance with [EXECUTIVE RISK INDEMNITY INC](#)

**Policy Number:** 5431029803

**Amount:** \$4,000,000

**Effective Date:** 09/15/2025

**Expiration Date:** 09/15/2026

[Liability Insurance History](#)

## Other

▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

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Home > Customer Account Lookup > 1000054366 - BARTLEY PUMP PM LLC

1000054366 - BARTLEY PUMP PM LLC

## Customer Account Lookup

PWCR

1000054366

Contractor Status

DIR Approved

CSLB

1033562

Business Phone

7075849191

Ext

Registration Start Date

2025-07-01

Legal Entity Name

BARTLEY PUMP PM LLC

Doing Business As (DBA)

Bartley Pump PM LLC

Business Structure

-- None --

President

Donald Devine

Email

jessica.crain@pumpmannorcal.com

Registration End Date

2028-06-30

Crafts

Water Well Driller

## Address

Mailing Address

4000 SOUTH MOORLAND AVE

Mailing Address - City

Santa Rosa

Mailing Address - State

CA

Mailing Address - Zip

95407

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (6)

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## Risk Assessment - Scores and Ratings

<p><b>PAYDEX®</b> PAYMENT HABITS</p> <p>79 LOW</p>	<p><b>DELINQUENCY SCORE</b> REPAYMENT RISK</p> <p>7 HIGH Predictive</p>	<p><b>FAILURE SCORE</b> INSOLVENCY RISK</p> <p>5 MODERATE-HIGH Predictive</p>	<p><b>SER RATING</b> SUPPLIER RISK</p> <p>5</p> <p>9 1</p> <p>LOW-MODERATE RISK</p>	<p><b>MAXIMUM CREDIT RECOMMENDATION</b> D&amp;B GUIDANCE</p> <p>US\$ 10,000</p> <p>Overall Business Risk MODERATE-HIGH</p>	<p><b>D&amp;B RATING</b></p> <p>DS</p> <p>As of Dec 20, 2017</p> <p>Previous Score --</p>
--	---	---	---	--	---

### PAYDEX® Score

The PAYDEX® (Payment Index) is an index that summarizes how your business has historically paid its bills based on information in the Dun & Bradstreet Data Cloud. Your business's PAYDEX® Score summarizes what your business's payment habits have been to date.

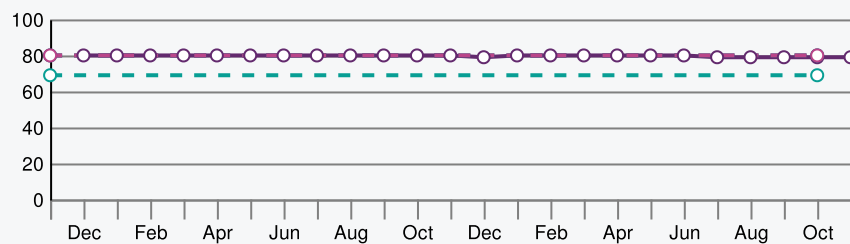
**PAYDEX®**  
SLOW PAY RISK

79  
LOW

#### Business and Industry Trends

Your PAYDEX® Score can change over time

- Your PAYDEX® Score
- Middle score for the Industry
- Industry Bottom 25% Score
- Industry Top 25% Score



Payment Behavior →

2 days

Beyond Terms

Your risk of slow payment is currently LOW. This could have an effect on your ability to obtain financing or receive a favorable interest rate.

#### Key

Your company's payment behavior is based historical payments and indicates to others the speed your company pays its bills.

#### How can I potentially impact this score?

- Make On-Time Payments
- Encourage your suppliers and vendors to report payment experiences to Dun & Bradstreet.
- Dispute inaccurate "slow" payments in D-U-N-S Manager

#### Why is this score important?

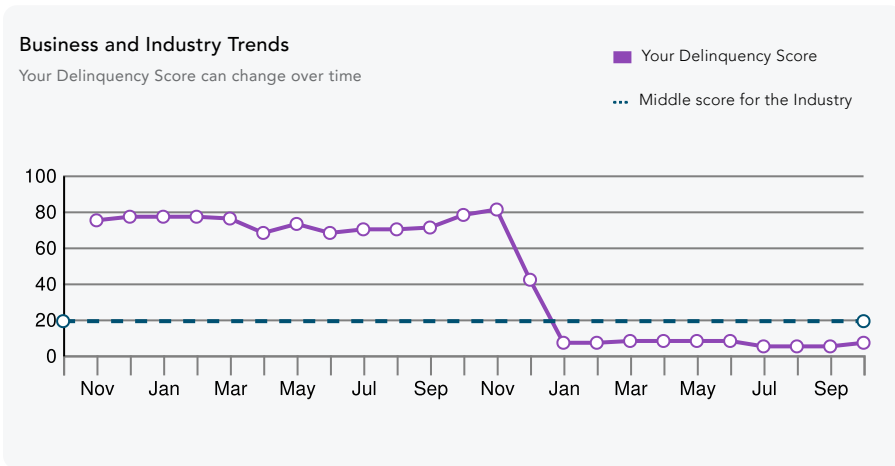
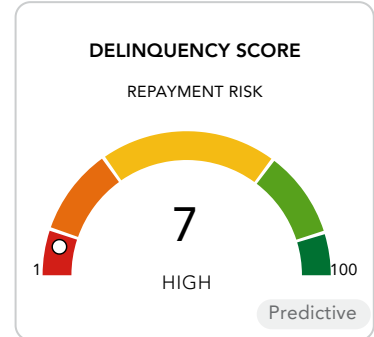
- Your PAYDEX® score can be used by lenders to help determine whether to approve you for financing.
- The PAYDEX® score is an illustration of your payment habits as a business.

## Risk Assessment - Scores and Ratings

### Delinquency Score

The Delinquency Score predicts the likelihood that your business will pay its bills on time in the future based on information in the Dun & Bradstreet Data Cloud. Your Delinquency Score comes in three flavors; a Class, a Percentile and a Raw Score – allowing for different levels of granularity.

To creditors, suppliers and other businesses, your Delinquency Score can help measure if your business will pay on time.



<p>Raw Score <span style="color: green;">↗</span></p> <p><b>389</b></p>	<p>Class <span style="color: grey;">→</span></p> <p><b>5</b></p>
<p>Probability of Delinquency</p> <p><b>32.12%</b></p>	<p>Industry Avg. Probability of Delinquency</p> <p><b>9.36%</b></p>

- These factors are affecting your score:**
- Evidence of negative trade
  - Vendor payment commentary
  - Payment information indicates negative payment comments
  - Limited time under present management control
  - Proportion of slow payment experiences to total number of payment experiences reported

**Key**

Raw Score: D&B calculates a "raw" score to predict the likelihood that your business will not pay its bills on time.

Class: D&B applies a "class" to categorize your business according to a level of risk.

Probability of Delinquency: This indicates the probability that your business will pay its bills after they are due.

Industry Avg. Probability of Delinquency: This is your industry's benchmark that a business will pay its bills after they are due.

**How do I potentially impact this score?**

- Integrate your business bank account transactions via Plaid
- Verify the industry your business works in and update in D-U-N-S Manager if necessary
- Verify your business's number of employees and update in D-U-N-S Manager if necessary
- Confirm your business's start date and update in D-U-N-S Manager if necessary

**Why is this score important?**

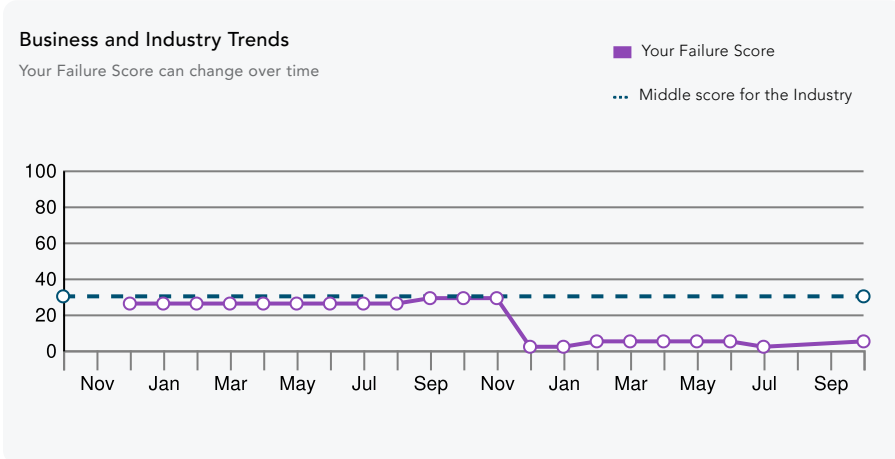
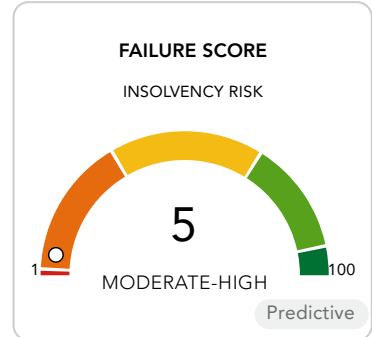
- Vendors, financial institutions, and landlords are just a few examples of business partners that may check your Delinquency Score when assessing the risk of dealing with your business.
- Your Delinquency Score may impact decisions by financial institutions to accept or reject new business credit applicants.
- Your Delinquency Score may provide guidance to other businesses in setting credit limits, payment terms, and upfront deposit amounts.

## Risk Assessment - Scores and Ratings

### Failure Score

The Failure Score predicts the likelihood that a company will declare bankruptcy or close its doors in the next 12 months. Your Failure Score comes in three flavors; a Class, a Percentile and a Raw Score – allowing for different levels of granularity.

To creditors, vendors, suppliers and other businesses, your Failure Score measures their risk of loss associated with doing business with your business.



Raw Score ↗

**1378**

Class →

**4**

Probability of Failure

**1.34%**

Industry Avg. Probability of Failure

**0.47%**

- These factors are affecting your score:
- High proportion of slow payment experiences to total number of payment experiences
  - Low proportion of satisfactory payment experiences to total payment experiences
  - Limited time under present management control

#### Key

**Raw Score:** D&B calculates a "raw" score to predict the likelihood that your business will no longer be in business or declare bankruptcy in the next 12 months.

**Class:** D&B applies a "class" to categorize your business according to the level of risk associated with your business.

**Probability of Failure:** This indicates the probability that your business will go out of business or declare bankruptcy in the next 12 months.

**Industry Avg. Probability of Failure:** This is your industry's benchmark that a business will go out of business or declare bankruptcy in the next 12 months.

#### How Can I potentially impact this score?

- Integrate your business bank account via Plaid
- Validate your public filings
  - Suits
  - Liens
  - Judgments
  - UCC Filings
- Verify the industry your business works in and update in D-U-N-S Manager if necessary
- Verify your business's number of employees and update in D-U-N-S Manager if necessary
- Upload your business's financials in D-U-N-S Manager
- Confirm your business's start date and update in D-U-N-S Manager if necessary

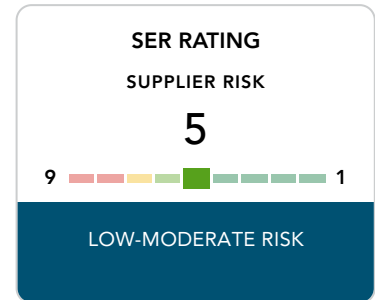
#### Why is this score important?

- Suppliers, lenders, landlords, and customers are just a handful of business partners who could be interested in your company's Failure Score to help manage risk.
- A poor Failure Score could make it difficult for your business to access capital or result in less generous loan terms.
- You could also lose out on opportunities due to concerns that doing business with your business will result in a loss.

## Risk Assessment - Scores and Ratings

### Supplier Evaluation Risk (SER®) Rating

The D&B Supplier Evaluation Risk (SER) Rating predicts the likelihood that a supplier will cease operations or become inactive over the next 12 months based on information in the Dun & Bradstreet Data Cloud. Using statistical probability factors, it scores public and private companies from 1 to 9, where 1 represents low risk and 9 represents high risk. The SER Rating provides powerful supplier insight by combining key risk indicators into a single rating.



- HIGH RISK** ● 8-9
- MODERATE RISK** ● 7
- LOW-MODERATE RISK** ● 5-6
- LOW RISK** ● 1-4

#### These factors are affecting your rating:

- Proportion of slow payment experiences to total number of payment experiences reported
- Limited business activity signals reported in the past 12 months
- Business belongs to an industry with above average risk of ceasing operations or becoming inactive

#### How can I potentially impact this rating?

- Upload your business's financials in D-U-N-S Manager
- Validate your public filings
  - Suits
  - Liens
  - Judgments
  - UCC Filings
- Verify the industry your business works in and update in D-U-N-S Manager if necessary
- Verify your business's number of employees and update in D-U-N-S Manager if necessary

#### Why is this rating Important?

- Businesses may use an SER Rating to help assess potential suppliers.
- Businesses may use the SER to help gauge the potential risk of doing business with suppliers they currently use.
- Businesses may use the SER to exclude companies from their vendor selection process.
- A lower SER Rating may potentially increase the likelihood of winning contracts.
- A higher SER Rating could potentially make it more difficult for your business to win contracts as a supplier.

## Risk Assessment - Scores and Ratings

### Maximum Credit Recommendation

D&B provides guidance related to our overall assessment of your business's scores and ratings

- Maximum Credit Recommendation**

The Maximum Credit Recommendation (MCR) is the greatest amount of credit that D&B suggests should be extended to this business. This recommendation is based on the Overall Business Risk (OBR) assessment, market conditions and size of the business.

- Overall Business Risk**

The Overall Business Risk is a summary of your business's financial health.

**MAXIMUM CREDIT RECOMMENDATION**

D&B GUIDANCE

**US\$ 10,000**

Overall Business Risk  
**MODERATE-HIGH**

**Dun & Bradstreet Thinks:**

- Overall assessment of this organization over the next 12 months: **SIGNIFICANT STABILITY CONCERNS**
- Based on the predicted risk of business discontinuation: **MODERATELY HIGHER THAN AVERAGE RISK OF FINANCIAL STRESS**
- Based on the predicted risk of severely delinquent payments: **VERY HIGH POTENTIAL FOR SEVERELY DELINQUENT PAYMENTS**

### Overall Assessment of Your Business

Maximum Credit Recommendation	<p>US\$ 10,000</p> <p>The recommended limit is based on a moderately high probability of severe delinquency or business failure.</p>
Overall Business Risk	<p>Moderate-High</p> <div style="display: flex; align-items: center; gap: 10px;"> <div style="display: flex; gap: 5px;"> <div style="width: 15px; height: 10px; background-color: #28a745;"></div> <div style="width: 15px; height: 10px; background-color: #ffc107;"></div> <div style="width: 15px; height: 10px; background-color: #dc3545;"></div> <div style="width: 15px; height: 10px; background-color: #ffc0cb;"></div> </div> <div style="display: flex; justify-content: space-between; width: 100%;"> <span>Low Risk</span> <span>High Risk</span> </div> </div>

**How Can I potentially impact these ratings?**

- Be sure that the business information in your credit file is up to date
- Pay your bills on time
- Connect your business bank account via Plaid
- Dispute any incorrect information in your business credit profile for free through D-U-N-S Manager

**Why is this score important?**

- Businesses may use this recommendation to help in making a decision when making a credit assessment on your business.

## Risk Assessment - Scores and Ratings

### D&B Rating

D&B Rating is an indicator typically used by financial institutions, vendors and suppliers to help assess the creditworthiness of your business. Your D&B Rating is determined by combining your business's net worth and the summary of your business's financial health, payment habits and operational performance.

**D&B RATING**

# DS

As of Dec 20, 2017

**Previous Score**

--

### What is my current score?

As of Dec 20, 2017

<b>DS</b>	This indicates that the information available to D&B does not permit us to classify the company within our Rating Key. When ordering these reports, an investigation can be performed and results sent to you at your request for an additional fee
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### My previous score

DATA NOT AVAILABLE

#### How Can I potentially impact this rating?

- Working with lenders that report payments to Dun & Bradstreet
- Submitting your company's financial information directly to Dun & Bradstreet.
- Routinely checking and correcting public records in case of inaccuracies

#### Why is this rating important?

- Your D&B Rating may affect your business's ability to borrow money
- A favorable rating may impact the favorability of terms from suppliers
- A less than favorable rating may reduce your business' leverage in negotiating better payment terms

## Payment History

November 17, 2023 - November 17, 2025

### Trade Payments

Trade is a business-to-business transaction where payment is expected at a later date. A trade payment is a record of these transactions, showing how quickly the company paid its suppliers or vendors according to the agreed timelines and terms.



### Trade Payments By Credit Extended

Amounts in US\$

Range of Credit Extended (US\$)	Number of Payment Experiences	% Within Terms
100,000 and OVER	0	0
50,000 - 99,999	1	100
15,000 - 49,999	2	100
5,000 - 14,999	1	100
1,000 - 4,999	0	0
UNDER 1,000	3	87

## Payment History

November 17, 2023 - November 17, 2025

### Trade Payments By Industry

For the past 24 months

Industry Category	Number of Payment Experiences	Largest Credit Balance (US\$)	% Within Terms
17 - Construction - Special Trade Contractors	1	5,000	100
1794-Excavation contractor	1	5,000	100
50 - Wholesale Trade - Durable Goods	4	95,250	100
5074-Whol plumb/hydronics	1	250	100
5084-Whol industrial equip	3	95,000	100
60 - Depository Institutions	2	15,000	100
6022-State commercial bank	2	15,000	100

### Trade Lines

Total Last 24 Months

Date of Experience	Payment Status	Selling Terms	Credit Balance (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale
10/25	Prompt	-	95,000	0	0	Between 4 and 5 Months
10/25	Prompt	-	5,000	5,000	0	1
10/25	Prompt	-	250	0	0	Between 4 and 5 Months
10/25	Prompt	-	100	100	0	1
09/25	-	Cash account	500	-	-	1
08/25	Prompt	-	15,000	1,000	0	-

Date of Experience	Payment Status	Selling Terms	Credit Balance (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale
08/25	Prompt	-	15,000	1,000	0	-
06/25	-	-	750	750	750	Between 6 and 12 Months
06/25	-	-	250	250	250	Between 6 and 12 Months

Date of Experience	Payment Status	Selling Terms	Credit Balance (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale
06/25	-	Cash account	250	-	-	1
09/24	Slow	N30	50	0	0	Between 6 and 12 Months

## Company Operations

<b>SUITS</b> <b>0</b> Latest Filing Date --	<b>JUDGMENTS</b> <b>0</b> Latest Filing Date --	<b>LIENS</b> <b>0</b> Latest Filing Date --	<b>UCC FILINGS</b> <b>1</b> Latest Filing Date Jul 21, 2021
--	--	--	--

<b>D-U-N-S Number</b> 08-101-0216	<b>Ownership</b> --	<b>Annual Sales</b> Undetermined (in thousands)
<b>Mailing Address</b> 4000 S Moorland Ave Santa Rosa, CA 95407-8110	<b>Line of Business</b> Trade contractor	<b>Employees</b> 12 (Undetermined at Headquarters)
<b>Website / Phone</b> <a href="http://www.pumpmannorcal.com">www.pumpmannorcal.com</a> +1 707 584 9191	<b>Principal</b> Jerry DiMeglio	<b>Age</b> 8 years (Year Started 2017)

### Business Registration

Corporate and business registrations reported by the secretary of state or other official source as of:

Registered Name	-
Corporation Type	Corporation (US)
Business Commenced On	2017
State of Incorporation	-
Date Incorporated	-
Registered ID	-
Registration Status	-
Date Status Attained	-
Filing Date	-
Where Filed	-

## Company Operations

### Company Events

The following information was reported on: Dec 21, 2017

Event	Date
Self Requested DUNS Number	Dec 21, 2017

### Business Activities and Employees

The following information was reported on: Dec 21, 2017

Business Information		
Description	Trade contractor	
Employees	12	
Financing Status	Secured	
SIC Code	SIC Description	Percentage of Business
17990000	Special trade contractors, nec	-
1799	Trade contractor	-
NAICS Code	NAICS Description	
238990	All Other Specialty Trade Contractors	

## Company Operations

### Government Activity

The following information was reported on: Dec 21, 2017

Activity Summary	
Borrower	No
Administrative Debt	No
Contractor	-
Grantee	No
Party excluded from federal program consideration	-
Possible candidate for socio-economic program consideration	
8(A) Firm	-
Labor Surplus Area	-
Small Business	Yes

### Corporate Company Structure

DATA NOT AVAILABLE

### Company Operations

#### Suits

- Suits are proceedings filed by a plaintiff(s) against a defendant(s) in a court of law, in which the plaintiff(s) seeks monetary or non-monetary relief.
- This page lists suits in which your business is involved.

**SUITS**

**0**

Latest Filing Date

--

Filing Date	Filing Number	Status	Award	Plaintiff(s)	Defendant(s)	Court
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DATA NOT AVAILABLE

There may be additional suits, liens, or judgments, UCC Filings, or other legal events (collectively "Legal Event"), that do not appear in this report due to the status or nature of the Legal Event and its availability as a matter on U.S. Public Records Database. Additionally, the Legal Event contained in this report may have an updated status, such as being vacated or settled, that is not reflected in this report as of the date that this report is generated. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.

### Company Operations

#### Judgments

- Judgments list the final resolutions of any suits involving your business.
- It includes the official court decision regarding the parties' rights and obligations, including whether the plaintiff is entitled to any relief as defined in the suit.
- This page lists judgments that have been filed against your business

**JUDGMENTS**

**0**

Latest Filing Date

--

Filing Date	Filing Number	Status	Award	Debtors	Creditors	Court
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DATA NOT AVAILABLE

There may be additional suits, liens, or judgments, UCC Filings, or other legal events (collectively "Legal Event"), that do not appear in this report due to the status or nature of the Legal Event and its availability as a matter on U.S. Public Records Database. Additionally, the Legal Event contained in this report may have an updated status, such as being vacated or settled, that is not reflected in this report as of the date that this report is generated. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.

### Company Operations

#### Liens

- Liens are claims or encumbrances which one party holds against the property of another party until a debt or obligation is satisfied.
- This section lists any liens held against property owned by your business.

**LIENS**

**0**

Latest Filing Date

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Filing Date	Filing Number	Status	Award	Debtors	Creditors	Court
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DATA NOT AVAILABLE

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There may be additional suits, liens, or judgments, UCC Filings, or other legal events (collectively "Legal Event"), that do not appear in this report due to the status or nature of the Legal Event and its availability as a matter on U.S. Public Records Database. Additionally, the Legal Event contained in this report may have an updated status, such as being vacated or settled, that is not reflected in this report as of the date that this report is generated. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.

## Company Operations

### UCC Filings

- UCC Filings are legal documents creditors use to secure their rights to collateral specified in a secured financing agreement.
- These give the creditor a legally recognized interest in the collateral until payment is received in full. It also provides legal title to these assets in the event a debtor suffers financial hardship and is unable to meet its promise to pay.
- This section will list any UCC filings related to your business.

**UCC FILINGS**

1

Latest Filing Date  
Jul 21, 2021

Filing Date	Filing Number	Status	Debtors	Secured Party	Filing Office
Jul 21, 2021	210067642425	-	BARTLEY PUMP PM LLC	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	SECRETARY OF STATE/UCC DIVISION
Date Status Obtained: Aug 7, 2021		Received Date: Jul 27, 2021			
Collateral: Vehicles and proceeds, General Equipment and proceeds, Accounts and proceeds, Chattel Paper and proceeds, Intangibles and proceeds					

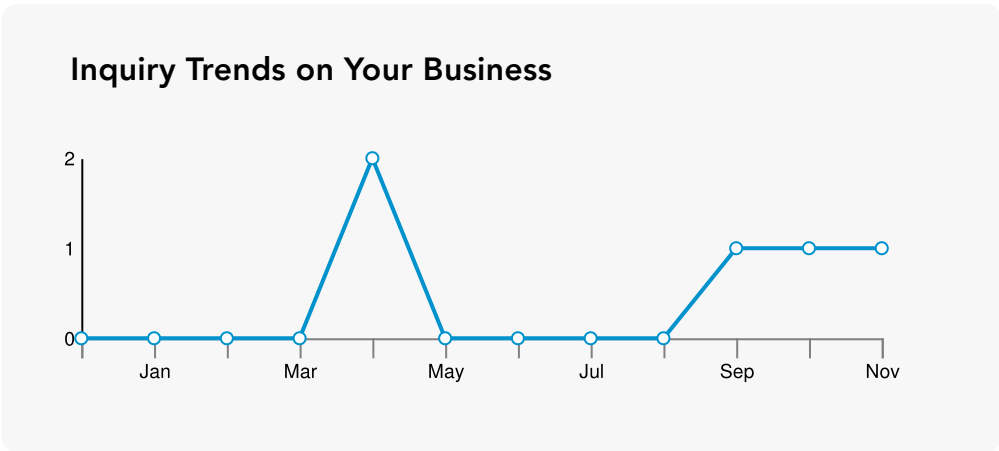
There may be additional suits, liens, or judgments, UCC Filings, or other legal events (collectively "Legal Event"), that do not appear in this report due to the status or nature of the Legal Event and its availability as a matter on U.S. Public Records Database. Additionally, the Legal Event contained in this report may have an updated status, such as being vacated or settled, that is not reflected in this report as of the date that this report is generated. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.

### Inquiries

November 17, 2024 - November 17, 2025

TOTAL INQUIRIES  
**5**

UNIQUE CUSTOMER INQUIRIES  
**1**



## Inquiries

November 17, 2024 - November 17, 2025

### Inquiries Summary

SIC Code	Number of Inquiries	Report Type	Percentage	Date
Construction	2	D&B Risk Solution	40%	2025-11-11
Sector		Type		Date
Excavation work		Business Credit Inquiries		2025-11-11
Excavation work		Business Credit Inquiries		2025-09-23
Services	3	D&B Risk Solution	60%	2025-10-23
Sector		Type		Date
Truck rental and leasing, no drivers		Business Credit Inquiries		2025-10-23
Management consulting services		Business Credit Inquiries		2025-04-01
Management consulting services		Business Credit Inquiries		2025-04-01

### Financials

#### Financial Statement Comparison

DATA NOT AVAILABLE

Financial Metric	Fiscal Consolidated November 2023	Fiscal Consolidated November 2024	Fiscal Consolidated November 2025
Current Assets			
Total Current Liabilities			
Tangible Net Worth			
Sales			
Net Income			
Current Ratio			
Working Capital			
Long Term Liabilities			

## Financials

### Balance Sheet

Source: D&B | Currency: All figures shown in USD unless otherwise stated.

<b>Assets</b>	<b>Fiscal Consolidated Dec 31, 2022</b>
Cash	-
Accounts Receivable	-
Inventory	-
Total Current Assets	-
Property, Plant, Fixtures & Equipment	-
Investments	-
<b>Total Assets</b>	<b>-</b>
<b>Liabilities</b>	<b>Fiscal Consolidated Dec 31, 2022</b>
Accounts Payable	-
Accruals	-
Current Portion Of Long Term Debt	-
Total Current Liabilities	-
<b>Total Liabilities</b>	<b>-</b>

### Financials

#### Income Statement

Fiscal Consolidated Dec 31, 2022

Source: D&B | Currency: All figures shown in USD unless otherwise stated.

Income Statement	Bartley Pump PM LLC
Annual Sales	-
Cost of Good Sold	-
Gross Profit	-
Operating Expenses	-
Operating Income	-
Net Income Before Taxes	-
Federal Income Tax	-
<b>Net Income</b>	<b>-</b>

## Financials

### Ratios

Bartley Pump PM LLC

#### Profitability Ratios

Return on Sales -

Return on Assets -

Return on Net Worth -

#### Short Term Solvency Ratios

Quick Ratio -

Current Ratio -

Current Liabilities Over Net Worth -

Current Liabilities to Inventory -

#### Efficiency Ratios

Collection Period -

Sales to Inventory -

Sales Over Net Working Capital -

Accounts Payable to Sales -

Assets Over Sales -

#### Utilization

Total Liabilities Over Net Worth -

## BID RESPONSE FORM

The Contract, if awarded, will be awarded in accordance with the Request for Bid documents dated April 27, 2026, to the most qualified responsible bidder, subject to the City's right to reject any or all bids and to waive any informality in the bids or the bidding.

**Permits/Licenses:** The Contractor shall be responsible for all charges to obtain permits and/or licenses necessary to perform required services at no cost to the City. Contractor shall obtain a City of Burlingame Business License.

**Bid Response Form:** Bids shall be made upon the form provided; the bid form shall be properly completed with all items filled out. A bid shall cover all items of the bidding schedule. Blank spaces in the bid shall be properly filled in, and the phraseology thereof must not be changed. Additions shall not be made to the items mentioned therein. Any unauthorized conditions, limitations, or provisions attached to a bid may cause its rejection. Alterations by erasures or interlineations shall be explained or noted in the bid over the signature of the bidder.

- Include labor, equipment, and any related costs to complete work in strict compliance with the specifications, terms, and conditions set forth in the Scope of Services. Complete the format below or supply a similar Rate Sheet.

**A. LABOR RATES, AS REQUIRED** (example: Mechanic, Electrician, etc.)

Labor Category	Field Rate (per hour)	Shop Rate (per hour)
Journeyman	\$185.00	\$185.00
Apprentice	\$185.00	\$185.00
Electrician	\$185.00	\$185.00
Pump Mechanic	\$185.00	\$185.00



Jason Smith

Request for Proposal – Pump, Motor, and Mechanical Repair Services

**B. EQUIPMENT RATES, AS REQUIRED**

Equipment Category	Straight Time (per hour)	Overtime (per hour)
Field Service Vehicle	\$40.00	\$40.00
50 Ton Crane Vehicle	\$400.00	\$600.00



Jason Smrth

## STATEMENT OF EXPERIENCE

The following statement of experience of the bidder are submitted in conjunction with the Bid, as a part thereof, and the truthfulness and accuracy of the information is guaranteed by the Bidder.

List 3 years of related work experience providing pump, motor, and mechanical repair services to public agencies and private sector entities. Provide at least 3 client references, one client reference must be a public agency. The references shall include: company name, company contact (name and title), telephone number, mailing address, email address, dates of service, and description of services.

If the bidder is a franchisor, actual franchisee (operators) must have relevant pump, motor, and mechanical repair services experience during the last three (3) years. If the bidder is a franchisor, it must provide actual franchisee (operators) information as to who will be performing the work, type of work performed, and direct work references.

The above experience requirements must be listed below on the following page and included with bid. The following information must have been satisfactorily completed for the persons, firm or authority indicated, and to whom reference is made.

The City reserves the right to contact any of the references provided. If the City determines the feedback to be negative or contrary to what has been presented by the bidder herein, the City at its sole discretion has the right to reject the bidder. Failure to provide this information on any portion of the bid as provided will result in disqualification of its bid.

The bidder, as a contractor, has never failed to satisfactorily complete a contract awarded to it, expect as follows:

N/A

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COMPANY NAME: Bartley Pump PM, LLC  
DBA PumpMan NorCal

REPRESENTATIVE'S SIGNATURE:



## STATEMENT OF EXPERIENCE: REFERENCES

List 3 years of related work experience providing pump, motor, and mechanical repair services to public agencies and private sector entities. Provide at least 3 client references, one client reference must be a public agency.

Company/Agency Name: City of Dixon

Company/Agency Contact (Name and Title): Josh Hudson - Water Operations Supervisor

Telephone: 530-682-3265 Email: jhudson@cityofdixon.us

Mailing Address: 600 East A St. Dixon CA

Dates of Services: 2023- 2025

Description of Services: Maintenance contract including well repairs, pump/motor maintenance, repair or replacement as needed.

Company/Agency Name: City of Sacramento

Company/Agency Contact (Name and Title): Megan Thomas

Telephone: 916-588-0691 Email: methomas@cityoofsacramento.org

Mailing Address: 915 I St. Floor 4 Sacramento, CA 95814

Dates of Services: 2023- Current

Description of Services: Maintenance contract including well repairs, pump/motor maintenance, repair or replacement as needed.

Company/Agency Name: City of Rohnert Park

Company/Agency Contact (Name and Title): Mark Hendersen - Utilities Operations Manager

Telephone: 707-588-2226 Email: mhendersen@rpcity.org

Mailing Address: 130 Avram Ave Rohnert Park, CA 94928

Dates of Services: 2023- Current

Description of Services: \_\_\_\_\_

Mobilizing to sites, removing old pump and motor from wells, inspecting old column pipe and sounding tube and replacing as needed, furnishing and installing new pump, motor, sub cable, and check valves in each well, installing new coupling, disinfection of each well, and site cleanup. Additional work included video surveys, airlifting, and well case patching.

**CITY OF BURLINGAME**  
**Request for Proposal – Pump, Motor, and Mechanical Repair Services**

**Attachment E**

Company/Agency Name: Town of Windsor  
Company/Agency Contact (Name and Title): Doug Miller - Collection and Reclamation Systems Supervisor  
Telephone: 707-838-5384 Email: dmiller@townofwindsor.com  
Mailing Address: P.O Box 100 Windsor, CA 95492  
Dates of Services: 2021-2025  
Description of Services: \_\_\_\_\_  
Mobilization to sites, pulling pump, motor, column pipe and all appurtenances, checking bottom of wells for fill, brush wells, swab wells and bail. Re-install pump, connect plumbing and electric, and perform start up.

Company/Agency Name: California Water Services  
Company/Agency Contact (Name and Title): Christian Aquino - P-4 Associate Engineer  
Telephone: 408-639-8677 Email: caquino@calwater.com  
Mailing Address: PO Box 49033 San Jose, CA 95161  
Dates of Services: 2025  
Description of Services: \_\_\_\_\_  
Mobilize to site, pull pump, motor, column pipe, and all appurtenances, teardown inspection of equipment and report, disposal of old pumping equipment. Furnish and install new pump, motor, sub cable, column pipe and all appurtenances. Startup includes pumping at avariable rate, log sand production, log draw down (pumping level), measure continuous flow rate, and vibration/acceptance testing

Company/Agency Name: \_\_\_\_\_  
Company/Agency Contact (Name and Title): \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Dates of Services: \_\_\_\_\_  
Description of Services: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## DESIGNATION OF SUBCONTRACTORS

(Public Contract Code Sections 4100 and following)

As a bidder on the above-entitled project, the undersigned hereby designates the subcontractors that will perform work or labor or render services to the Contractor in or about the construction of the project in an amount in excess of one-half (½) of one percent (1%) of the Contractor's total bid.

The undersigned understands and agrees that should it fail to specify a subcontractor for any portion of the work as above stated, it agrees that the undersigned is fully qualified to perform that portion of the work itself, and that it shall perform that portion itself. Penalties for failure to comply with this provision are provided in the Subletting and Subcontracting Fair Practices Act commencing with Section 4100 of the Public Contract Code.

The undersigned agrees that it shall not, without written consent of the City Council, make any substitution, assignment or sublet to or of the following list of subcontractors which is made a part of this bid and then only after compliance with the provisions of the Subletting and Subcontracting Fair Practices Act.

**Your bid may be disqualified for incorrect information regarding subcontractors. BIDDER MUST SPECIFY "NONE" IF NO SUBCONTRACTORS WILL BE USED.**

Name of Subcontractor	Address of Subcontractor	Work to be done by Subcontractor
Reliable Crane Service	801 Lindberg Ln, Petaluma, CA 94952	Crane Rental

Attach additional pages if necessary.

COMPANY REPRESENTATIVE: Jason Smith

SIGNATURE: 

Designation of Subcontractors