

## **Procurement Evaluation Form**

Procurement Title: BUTLER AND EIGHTH TRUNK SEWER REPAIR

Advertisement Date: 7/18/2025

Opening Date: <u>8/12/2025</u>

Bid/Proposal Expiration Date: <u>10/15/2025</u>

Number of Building Exchanges Notified: <u>4</u>

Number of prospective bidders/proposers: <u>29</u>

Format of bids received: Electronic

|   | Bidders/Proposers   | Amount         |
|---|---|----------------|
| 1 | Dawson-Mauldin LLC<br>3410 McCall Ave, Suite 106<br>Selma, CA 93662           | \$974,912.00   |
| 2 | Walsh Montgomery Construction Inc.<br>1477 Menio Ave<br>Clovis, CA 93611      | \$1,087,040.00 |
| 3 | Floyd Johnston Construction Co., Inc.<br>2301 Herndon Ave<br>Clovis, CA 93611 | \$1,176,389.00 |

| Additional Information               | Applicable | Not<br>Applicable | Comments  |  |  |  |
|--------------------------------------|------------|-------------------|---|--|--|--|
| Project Labor Agreement (PLA)        |            | $\boxtimes$       | N/A   |  |  |  |
| Local Preference                     |            |                   | Local preference was applied, but did not change the outcome of the bid |  |  |  |
| Non-Responsive Findings              |            | $\boxtimes$       | N/A   |  |  |  |
| Special Contract Terms<br>(i.e., RC) |            | $\boxtimes$       | N/A   |  |  |  |
| Min/Max Terms                        |            | $\boxtimes$       | N/A   |  |  |  |
| DBE Requirements                     |            | $\boxtimes$       | N/A   |  |  |  |



## **Department Recommendation**

(To be completed by the Department)

Background (Explain the need for the procurement below.)

Department of Public Utilities, Wastewater Operations staff have identified a significant void in the upper portion of the sewer pipeline near the southern side of Butler Avenue and Eighth Street intersection which poses a risk to the structural integrity of the pipe and extreme risk for a sewer collapse which would result in sewer spillage, backups, street and property damage. Immediate rehabilitation of the sewer main is required to restore the sewer system's efficiency, prevent service disruptions and safeguard against further degradation. This Project includes the replacement of 36-inch existing reinforced concrete sewer mains with 36-inch fiberglass reinforced polymer, removing and replacing 20 linear feet of 12-inch vitrified clay pipe with polyvinyl chloride, removing four access structures and installing six new access structures.

| Award a contract as f | ollows |
|-----------------------|--------|
|-----------------------|--------|

| Award Amount |
|--------------|
| \$974,912    |
|              |

The Budget Allocation for this expenditure is \$2,100,000 The contract price is 53.6% below the budget allocation. (If the overage is greater than 10% provide an explanation below.)

|  | Reject all | l bids/proposals. | (If electing | to reject al | l, provide ar | n explanation | below.) |
|--|------------|-------------------|--------------|--------------|---------------|---------------|---------|
|--|------------|-------------------|--------------|--------------|---------------|---------------|---------|

Anticipated Council Date: 9/25/2025



## **Fiscal Impact Statement**

(To be completed by the Department)

Indicate the **total fiscal impact** of the action requested, including operating and capital costs. Indicate costs for the current fiscal year and continuing costs in future years. Include all related costs.

| Is the contract funde  |                  | ent year  | budget    | and/or   | through     | reallocation | on of | existing       |
|--|------------------|-----------|-----------|----------|-------------|--------------|-------|----------------|
| Department resources   | <b>5</b> :       |           |           |          |             |              |       |                |
| ⊘Yes   |                  |           |           |          |             |              |       |                |
| If no, how will this item  | n be funded? (Pa | rovide an | explanati | on below | <i>(.</i> ) |              |       |                |
| Is the action funded by  |                  |           |           |          | ,           |              |       |                |
| ☐ Yes ⊘No  | , 4 3,4          | , a a y   | , C.,     |          |             |              |       |                |
| If yes, provide the follo  | owing:           |           |           |          |             |              |       |                |
| Additional Infor   | mation           |           |           | Co       | mments      |              |       |                |
| Grant Name   |                  |           |           |          |             |              |       |                |
| Grantor name, granti or office name (if any                      |                  |           |           |          |             |              |       |                |
| Fiscal year of the fun   | ding award       |           |           |          |             |              |       |                |
| Date grant agreemer approved by Council                          | it was           |           |           |          |             |              |       |                |
| Fiscal Impact Table:   | T                |           |           | Appu     | al Conti    | ···ina       | Muma  | ber of         |
| Туре   | Current Y        | ear Estir | nate      |          | ts There    |              |       | per or<br>ears |
| Operating  | \$0.00           |           |           | \$0.00   |             |              |       |                |
| Capital  | \$1,197,912      | 12        |           | \$0.00   |             |              |       |                |
| Total  | \$1,197,912      |           |           | \$0.00   |             |              |       |                |
| Describe all 'soft-cos   | t' expenses:     |           |           |          |             |              |       |                |
| Preliminary Engine<br>Construction Engin<br>Contingency<br>Total |                  | 00<br>00  |           |          |             |              |       |                |

974,912

1,197,912

**Construction Contract** 

**Total Capital** 



## **Approvals**

The signature below constitutes approval from the department head.

Francisco V. Magos Ad 08/20/2025 Department Head Date **Assistant Director** Title

The signatures below constitute approval of the department recommendation.

08/21/2025 Date

DocuSigned by: Brian Barr 8/21/2025 General Services Department Director Date