

**EVALUATION OF BID
PROPOSALS**

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FOR: PUMP STATIONS 117 AND 284 WELLHEAD TREATMENT IMPROVEMENTS

Bid File No.: 3747
Bid Opening: 5/12/2020

| <u>BIDDERS</u> | <u>TOTAL NET BID AMOUNT</u> |
|---|------------------------------------|
| 1. Dawson-Mauldin 1071 E. Nebraska Selma, CA 93662 | \$4,282,932.00 |
| 2. W. M. Lyles Co. 1210 W. Olive Ave. Fresno, CA 93728 | \$4,689,935.00 *Non-Responsive |
| 3. Steve Dovali Construction, Inc. 7828 Renton Way Sacramento, CA 95828 | \$4,710,600.00 |

*Bidder's proposal was missing required documents.

Each bidder has agreed to allow the City sixty-four (64) 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 Unit at the latest by Monday, June 1, 2020 5:00 P.M.

The Budget Allocation for this expenditure is \$ 2,300,000.00. The lowest responsive bid is 86% above the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

A combination of much higher labor and materials cost in the current environment and some bid items underestimated contributed to the bid prices. The complexity of the electrical and instrumentation work prevented some subcontractors from participating in the bidding, thereby eliminating possible lower bid prices.

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

Pump Stations 117 and 284 had to be removed from service because they exceeded the State's drinking water standard Maximum Contaminant Level for Tetrachloroethylene, a colorless liquid solvent widely used for dry cleaning of fabrics. This project will construct wellhead treatment facilities so both wells can be returned to service.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ _____
to _____
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason: Bids received exceeded budget allocation.

Department Head Approval

NDAA
Title Assistant Director
Date 6/24/20

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

FINANCE DEPARTMENT

msperal 06/30/2020
Purchasing Manager Date
Michael Hines 7/1/20
Finance Director Date

CITY MANAGER

[Signature] 7/7/2020
City Manager or Designee Date

FISCAL IMPACT STATEMENT

**PROGRAM: WATER DIVISION ENTERPRISE FUND
PUMP STATIONS 117 & 284 WELLHEAD TREATMENT IMPROVEMENTS**

**ADDRESS: 6027 N. Glenn Ave. & 304 W. Browning Ave.
PROJECT ID: WC00020 PC BU: DPU
FUND: 40101 ORG: 411501**

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