EVALUATION OF BID PROPOSALS

FOR: CLEANING AND DEWATERING OF DIGESTERS 3 AND 10

Bid File No. 3572

Bid Opening: February 13, 2018

BIDDERS

TOTAL NET BID AMOUNT

 Wastewater Solids Management, Inc. P O BOX 826 \$298,960.00

Yerington NV 89447

 MP Environmental 3400 Manor Street Bakersfield CA 93308 \$558,176.00

 Pipe and Plant Solutions, Inc. 225 3rd Street Oakland CA 94607 \$697,377.00[®]

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 Division at the latest by Monday, March 5, 2018, 5:00 P.M.

The Budget Allocation for this expenditure is \$341,000. The contract price is 12.3% below the Budget Allocation.

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

The Fresno/Clovis RWRF operates thirteen mesophilic anaerobic digesters. The digesters range in size from 860,000 to 1,870,000 gallons. The digesters are used in the treatment of the solids generated at the RWRF to eliminate the pathogens and volatile organic compounds. Over the period of approximately eight years these digesters accumulate debris associated with the treatment (i.e. solids consisting of sludge, sand, plastics and hair). This project will remove all the accumulated debris and inspect the interior surfaces for corrosion, wear, and structural stability for digesters 3 and 10.

EVALUATION OF BID PROPOSALS

FOR: CLEANING AND DEWATERING OF DIGESTERS 3 AND 10

Bid File No. 3572

Bid Opening: February 13, 2018

	FPA	RTN	JENT	CONCL	PINONS		RECOM	JEND/	ATIC	JNI:
┙		MZ 1 1		CONCL	CVICIOS	AIND	IVE COMM	V = V + V + V + V + V + V + V + V + V +	$\lambda = \lambda$	JIN.

[X] Award a contract in the amount of \$298,960 to Wastewater Solids Management, Inc. as the lowest responsive and responsible bidder.						
Remarks:						
[] Reject all bids. Reason:						
Department Head Approval						
Title Director of Public Utilities Date						
[X] Approve Dept. Recommendation						
[_] Disapprove [_] Disapprove						
See Attachment						
FINANCE DEPARTMENT 2-21-14 Purchasing Manager Date City Manager or Designee Date Finance Director City Manager or Designee Date						

FISCAL IMPACT STATEMENT

PROGRAM: Sewer Enterprise Fund Proj. ID: TC00043, Fund: 40501, Org: 414501

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$298,960.00	
Indirect Cost	\$25,000.00	
TOTAL COST	\$323,960.00	-
Additional Revenue or Savings Generated	\$0.00_	
Net City Cost	\$323,960.00	
Amount Budgeted (If none budgeted, identify source)	\$341,000.00	/

*Indirect Costs	
Inspection	\$20,000.00
Administration	\$1500.00
Contract Compliance	\$1500.00
Other	\$2000.00