FOR: FRIANT KERN CANAL PIPELINE - PHASE II

Bid File No.3372-2 Bid Opening:11/17/15

|    | BIDDERS  |                 |  |  |
|----|--|-----------------|--|--|
|    | <u> </u>   | BID AMOUNT      |  |  |
| 1. | Mountain Cascade, Inc.<br>555 Exchange Ct.<br>Livermore, CA 94550                              | \$15,157,862.00 |  |  |
| 2. | Ranger Pipelines, Inc.<br>P.O. Box 24109<br>San Francisco, CA 94124                            | \$15,499,270.00 |  |  |
| 3. | Floyd Johnston Construction, Inc.<br>2301 Herndon<br>Clovis, CA 93611                          | \$16,435,631.25 |  |  |
| 4. | Steve P. Rados<br>2002 E. McFadden Ave.<br>Santa Ana, CA 92705                                 | \$16,828,241.25 |  |  |
| 5. | W.A. Rasic Construction Co., Inc.<br>4150 Long Beach Blvd.<br>Long Beach, CA 90807             | \$17,631,265.00 |  |  |
| 6. | Vido Artukovich & Son, Inc.<br>Vidmar,Inc. a JV<br>11155 Rush Street<br>So. El Monte, CA 91733 | \$17,780,508.00 |  |  |

NOTE: Local Preference doesn't apply - Federal Project

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, December 14, 2015, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$18,182,754. The contract price is 17% below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Proposed Project consists of the construction and operation of a 4.5-mile raw water supply pipeline northeast of the City of Fresno, primarily in unincorporated Fresno County except a small segment near the City's existing Northeast Surface Water Treatment Facility (NESWTF). The pipeline begins northeast of the NESWTF just south of the intersection of Willow Avenue and Copper Avenue and terminates at the Friant-Kern Canal off Armstrong. The purpose of the Proposed Project is to develop a more reliable raw water conveyance system with reduced potential for water quality contamination that will bring the City's existing Central Valley Project (CVP) contract supply water directly from the Friant-Kern Canal to the NESWTF. This construction is to implement that project.

Seven (7) sealed bid proposals were received and publicly opened on November 17, 2015. Garney Construction had a miscalculation and sent a letter for relief within the five (5) day requirement and were relieved from their bid a leaving six (6) bids for consideration. Mountain Cascade was the lowest responsive and responsible bidder submitting a bid price in the amount of \$15,157,862. The Staff Determination of Award will be posted on the City's website when this evaluation is approved. The remaining six (6) bids ranged in price from \$15,449,270 to \$17,780,508.

## **EVALUATION OF BID PROPOSALS**

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|       |                          | Bid File No.3372-2 Bid Opening:11/17/15   |  |  |  |
|-------|--------------------------|---|--|--|--|
| DEPAF | RTMENT                   | CONCLUSIONS AND RECOMMENDATION:   |  |  |  |
|       | <u>[X]</u>               | Award a contract in the amount of \$15,157,862 to Mountain Cascade, Inc. 555 Exchange Ct., Livermore, CA 94550 as the lowest responsive and responsible bidder. |  |  |  |
|       |                          | Remarks:  |  |  |  |
|       |                          | Reject all bids. Reason:  |  |  |  |
|       | Department Head Approval |   |  |  |  |
|       | Title f                  | EMYE purele   |  |  |  |
|       | Title                    | Director of Public Utilities  149 CO(5  |  |  |  |

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| The recommended Contractor complied with the DB    June   12     DBE Program Coordinator | E requirements pursuant to the bid specifications. |
|--|--|
| [X] Approve Dept. Recommendation   | Approve Finance/Purchasing Recommendation          |
| [_] Disapprove   | [_] Disapprove                                     |
| See Attachment   |  |
| FINANCE DEPARTMENT   | CITY MANAGER                                       |
| Purchasing Manager Date  | City Manager or Designee Date                      |
| Mildel Jung whites   | •  |
| Finance Director Date  |  |

## FISCAL IMPACT STATEMENT

## PROGRAM:

| RECOMMENDATION                                      | TOTAL OR CURRENT | ANNUALIZED<br>COST |
|---|------------------|--------------------|
| Direct Cost   | \$15,157,862     | \$19,700,000       |
| Indirect Cost                                       | \$3,735,000      | \$3,300,000        |
| TOTAL COST  | \$18,892,862.    | \$23,000,000       |
| Additional<br>Revenue or Savings<br>Generated       | 0                | 0                  |
| Net City Cost                                       | \$18,892,862     | \$23,000,000       |
| Amount Budgeted (If none budgeted, identify source) |                  |                    |