EVALUATION OF BID PROPOSALS

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FOR: MANHOLE REHABILITATION ON JENSEN AVENUE AND HARRISON AVENUE

Bid File No. 3426 Bid Opening: 3/22/16

BIDDERS

TOTAL NET BID AMOUNT

 National Coating & Lining Co. 26713 Madison Avenue Murrieta CA 92562

\$107,424.00

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, April 11, 2016, 5:00 P.M.

The Engineers Estimate for this expenditure is \$150,000.00. The contract price is 28% below the Engineer's Estimate.

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

The City of Fresno Department of Public Utilities, Wastewater Management Division through the Collection System Maintenance workgroup is responsible for maintaining the City's sewer infrastructure consisting of over 23,600 manholes. The purpose of these structures is to allow for proper inspection, viewing, and cleaning of the sanitary sewer trunks and mainlines. Rehabilitation of these manholes will assist in extending the life of the existing system and eliminate structural deficiencies and corrosion caused by hydrogen sulfide.

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FOR: MANHOLE REHABILITATION ON JENSEN AVENUE AND HARRISON AVENUE

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:			
Award a contract in the amount of \$ 107,424.00 to National Coating & Lining Co. as the sole responsive and responsible bidder.			
Remarks:			
[] Reject all bids. Reason:			
Department Head Approval			
Title Public Utilities Director Date 3/28/2006			
$[\underline{X}]$ Approve Dept. Recommendation $[\underline{X}]$ Approve Finance/Purchasing Recommendation			
[] Disapprove [] Disapprove			
[] See Attachment			
FINANCE DEPARTMENT CITY MANAGER Sum Color 1/5/16 Purchasing Manager Date City Manager or Designee Date			
Finance Director Date			

FISCAL IMPACT STATEMENT

PROGRAM:

RECOMMENDATION		TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost		\$107,424.00	
Indirect Cost		\$4,900.00	
TOTAL COST		\$112,324.00	
Additional Revenue or Savings Generated		\$0.00	
Net City Cost		\$112,324.00	
Amount Budgeted (If none budgeted, identify source)		\$150,000.00	
Inspection	\$2,700.00		
Administration	\$1,000.00		
Contract Compliance	\$600.00		
Other	\$600.00		