

**EVALUATION OF  
BID PROPOSALS**

FOR: HEADWORKS CHEMICAL ROOM AND GRIT BAY DRAIN REPAIR

Bid File No. 3494  
Bid Opening: December 13, 2016

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Davis Moreno Construction, Inc. 4720 N Blythe Avenue Fresno CA 93722	\$328,345.75 (18)
2. Todd Companies P. O. BOX 6820 Visalia CA 93290	\$356,797.88 (18)
3. West Valley Construction Co., Inc. 2793 S Golden State Blvd Fresno CA 93725	\$395,213.00 (18)

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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, January 9, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$500,000. The contract price is 34.3% below the Engineer's Estimate. (18)

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

During routine cleaning of the Headworks grit bay and chemical room, employees reported that the drains were backed up. Upon inspection, the drain inlets were found to be corroded and filled with dirt. Additionally, the existing ductile iron pipes in both the grit bay and chemical room are corroded and unusable. These drains are an important part of the building maintenance plan for the headworks building for two reasons. First, the chemical room stores Ferric Chloride and Sodium Hydroxide (corrosive chemicals) and must be washed down regularly to avoid concrete corrosion. Second, the grit bay is washed down three times a week to minimize Hydrogen Sulfide gas from building up. This project will ensure the building is properly maintained and kept free from dangerous gases.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$328,345.75 to Davis Moreno Construction, Inc.  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

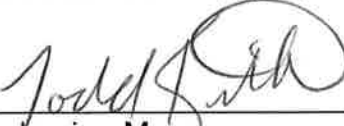


Department Head Approval

  
\_\_\_\_\_  
Title Director  
Date 12/20/2016

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

FINANCE DEPARTMENT

CITY MANAGER

 12-23-16  
Purchasing Manager    Date     12/21/16  
City Manager or Designee    Date  
 12/23/16  
Finance Director    Date

## FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$328,345.75</u>	_____
Indirect Cost	<u>\$19,200.00*</u>	_____
<b>TOTAL COST</b>	<u><b>\$347,545.75</b></u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
<b>Net City Cost</b>	<u><b>\$347,545.75</b></u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$500,000.00</u>	_____

**\*Indirect Costs**

Inspection	<u>\$10,000.00</u>
Administration	<u>\$ 1,600.00</u>
Contract Compliance	<u>\$ 6,000.00</u>
Other	<u>\$ 1,600.00</u>
<b>Total</b>	<u><b>\$19,200.00</b></u>