

EVALUATION OF BID
PROPOSALS

FOR: LIFT STATIONS 1, 13, &14 IMPROVEMENTS AT E JENSEN AVE, N JACKSON
AVE, AND W ALLUVIAL AVE

Bid File No.: 3717
Bid Opening: 5/19/2020

BIDDERS

TOTAL NET BID AMOUNT

1. HPS Mechanical Inc. 3100 E Belle Terrace Bakersfield, CA 93307	\$1,317,391.69
2. Dawson-Mauldin 1071 E Nebraska Selma, CA 93662	\$1,921,506.50

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 8, 2020 5:00 P.M.

The Construction Allocation for this expenditure is \$1,200,000. The contract price is 9.7% above the Construction Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Collection System Maintenance workgroup is responsible for maintaining the City's sewer infrastructure consisting of 14 lift stations. The five-year Capital Improvement Plan by the Wastewater Management Department identifies the lift stations in most need of rehabilitation. The purpose of these lift stations is to pump wastewater from areas of low elevation to sanitary sewers at higher elevations. Rehabilitation of these lift stations will improve access and safety for the collections systems workers who maintain the functionality of the lift station. The Project consists of improving access to the site by expanding the driveway and approach, rehabilitating the wet well, and replacing outdated electrical panels.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,317,391.69 to HPS Mechanical, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Brock D. Buche

Title Assistant Director

Date 5/28/20

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager

06/09/2020
Date


City Manager or Designee

6/9/2020
Date


Finance Director

6/9/20
Date

FISCAL IMPACT STATEMENT

PROGRAM: Sewer Enterprise Fund
 Proj. ID: RC00171, Res Type: CLS01 Fund: 40501, Org: 413501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,317,391.69</u>	_____
Indirect Cost	<u>\$72,000.00</u>	_____
TOTAL COST	<u>\$1,389,391.69</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$1,389,391.69</u>	_____
 Amount Budgeted (If none budgeted, identify source)	 <u>\$1,412,000.00</u>	 _____
 <u>*Indirect Costs</u>		
Inspection	<u>\$60,000.00</u>	
Administration	<u>\$5,000.00</u>	
Contract Compliance	<u>\$2,000.00</u>	
Other	<u>\$5,000.00</u>	