

**EVALUATION OF BID
PROPOSALS**

FOR: MAROA HEIGHTS, INSTALLATION OF 8" & 12" WATER MAINS AND SERVICES

Bid File No. 3594
Bid Opening:
5/15/18

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. West Valley Construction Company Inc. PO Box 5639 San Jose, CA 95150	\$3,472,779.75 [Ⓜ]
2. Bill Nelson GEC, Inc. 2741 E. Malaga Ave. Fresno, CA 92725	\$3,592,523.00 [Ⓜ]
3. Dawson-Mauldin Construction, Inc. 10625 Ellis Ave. Suite D Fountain Valley, CA 92708	\$3,687,065.00 [Ⓜ]

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, May 21, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$2,940,000. The contract price is 18.1% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Staff consulted with various departments within the City of Fresno and concluded that due to an abundance of available large construction projects, contractors have been bidding projects on an average of 10% to 20% high on projects such as this. Due to the importance of completing this project, City staff has chosen to proceed with the project with the current proposed bid.

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

This neighborhood is being served by undersized and aging water mains. Several of the lots are served by water mains located in easements in the backyards. These undersized and aging water mains tend to have frequent failures disrupting service to the customer. This project will install new larger water mains and services in the street right-of-way and abandon the existing water mains. In addition, each lot will be transferred to the new water mains and services.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:


Award a contract in the amount of \$ 3,472,779.75
to West Valley Construction Company, P.O. Box 5639, San Jose, CA
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director
Date 5/22/18


Title Interim Assistant Director
Date 5/23/18

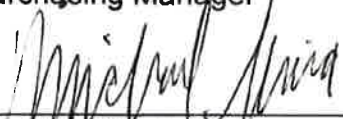
- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 5-24-18
Date


City Manager or Designee 5/25/18
Date


Finance Director 5/24/18
Date