

EVALUATION OF BID
PROPOSALS

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FOR: CLEANING AND DEWATERING OF DIGESTER #7 AT THE FRESNO/CLOVIS
REGIONAL WASTEWATER RECLAMATION FACILITY

Bid File No. 3623
Bid Opening: 10/23/2018

BIDDERS

TOTAL NET BID AMOUNT

1. Evoqua Water Technologies
1828 Metcalf
Thomasville, GA 31792

\$431,818.00 *MP*

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, November 19, 2018 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$400,000. The contract price is 7.95% above the Engineer's Estimate.

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

The Fresno/Clovis RWRf operates thirteen mesophilic anaerobic digesters. The digesters range in size from 860,000 to 1,870,000 gallons. The digesters are used in the treatment of the solids generated at the RWRf to eliminate the pathogens and volatile organic compounds. Over the period of approximately eight years these digesters accumulate debris associated with the treatment (i.e. solids consisting of sludge, sand, plastics and hair). This project consists of taking the Dystor gas membrane cover offline, partially removing the cover, and cleaning the interior of the digester. The cleaning portion of the project will remove all the accumulated debris and allow for inspection of the interior surfaces for corrosion, wear, and structural stability.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 431,818 to Evoqua Water Technologies
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Dejan Pavic

Title Supervising Professional Engineer

Date 11/15/2018

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Procurement Supervisor

11/15/2018

Date



City Manager or Designee

11/15/18

Date



Finance Director

11/15/18

Date

FISCAL IMPACT STATEMENT

PROGRAM: Sewer Enterprise Fund
Proj. ID: TC00178, Res Type: SH006, Fund: 40501, Org: 414501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$431,818.00</u>	_____
Indirect Cost*	<u>\$20,000.00</u>	_____
TOTAL COST	<u>\$451,818.00</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$451,818.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$2,814,300.00**</u>	_____

*Indirect Costs

Inspection	<u>\$15,000.00</u>
Administration	<u>\$1500.00</u>
Contract Compliance	<u>\$1500.00</u>
Other	<u>\$2000.00</u>

**Amount Budgeted combines the cost for the cleaning and rehabilitation of Digester #7. Rehabilitation portion of the project will occur following inspection of the cleaned digester.