

EVALUATION OF BID
PROPOSALS

Page 1

FOR: J5731 MONO & H STREETS DOWNTOWN WATER MAIN ENHANCEMENTS

Bid File No. 3647
Bid Opening:
3/26/19

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Bill Nelson GEC, Inc. 2741 E. Malaga Avenue Fresno CA 93725	\$322,718.00 ^{MP}
2. Dawson-Mauldin LLC 1071 E. Nebraska Avenue Selma CA 93662	\$349,049.55 ^{MP}
3. Floyd Johnston Construction Co., Inc. 2301 Herndon Avenue Clovis CA 93611	\$372,037.00 ^{MP}
4. West Valley Construction Company Inc. 2793 S. Golden State Blvd Fresno CA 93725	\$388,275.00 ^{MP}
5. Haydon Construction Inc. 2350 N. Chestnut #103 Fresno CA 93703	\$391,194.00 ^{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 Unit at the latest by Monday, April 22, 2019, by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 345,000 . The contract price is 6 % below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation: N/A

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

The Department of Public Utilities, Water Division, has identified that a portion of the existing water system in H Street and Mono Street lack water mains to provide sufficient capacity to meet the areas water demand. Staff has determined the proposed transmission grid water main gap closure will meet and exceed the expected water demands of the surrounding downtown area. The Project includes 450 feet of new 16-inch diameter pipeline in H Street between Mono Street and Inyo Street, and 400 feet of new 12-inch diameter pipeline in Mono

EVALUATION OF BID
PROPOSALS

Page 2

FOR: J5731 MONO & H STREETS DOWNTOWN WATER MAIN ENHANCEMENTS

Bid File No. 3647
Bid Opening:
3/26/19

Street between Broadway Street H Street Alley and Fulton Street and Broadway Street Alley.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 322,718
to Bill Nelson GEC, Inc.
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

 Dejan Pavic

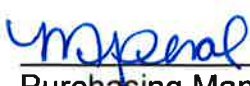
Title Public Utilities Manager

Date 04/16/2019

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation
☐ Disapprove ☐ Disapprove
☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 Michael Pais 04/17/2019
Purchasing Manager Date

 City Manager or Designee 4/17/19
City Manager or Designee Date

 Michael Pais 4/17/19
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: J5731 Mono & H Streets Downtown Water Main Enhancements

Fund: 40202, Org: 411501, Project ID: WC00004, Activity 4CCNT, Res Type: J5731, Account: 57507

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$322,718</u>	<u>0</u>
Indirect Cost*	<u>\$81,100</u>	<u>0</u>
TOTAL COST	<u>\$403,818</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>\$403,818</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$477,000</u>	<u>0</u>
<u>*Indirect Costs</u>		
Internal Construction	<u>\$40,000</u>	<u>0</u>
Inspection	<u>\$20,000</u>	<u>0</u>
Contract Compliance	<u>\$17,000</u>	<u>0</u>
Other	<u>\$4,100</u>	<u>0</u>