

**EVALUATION OF BID  
PROPOSALS**

FOR: SEWER REHABILITATION IN N ABBY STREET AND E HAMMOND AVENUE

Bid File No. 3485  
Bid Opening: MAY 16, 2017

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Nu-Line Technologies 102 Second Street Suite B Encinitas CA 92024	\$702,673.50 <sup>e</sup>
2. Southwest Pipeline & Trenchless Corp. 22118 S Vermont Avenue Torrance CA 90502	\$885,521.00 <sup>e</sup>
3. SAK Construction, LLC 864 Hoff Road O'Fallon MO 63366	\$996,347.00 <sup>e</sup>

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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, June 4, 2017, 5:00 P.M.

The Budget Allocation for this expenditure is \$1,330,000. The contract price is 47.1% below the Budget Allocation.

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

The sewers were identified in the Wastewater Collection System Master Plan to be removed or replaced. Through investigation using CCTV, portions of the sewer pipes were found to have structural deficiencies, some were found to be past the design useful life and other pipes are undersized per the City Standard design requirements. Utility Planning and Engineering recommends installing 1714 linear feet of CIPP liner, rehabilitating 6 access structures, and abandoning of 470 linear feet of undersized sewer pipe.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$702,673.50 to Nu-Line Technologies as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Thomas C. Esqueda

Title Director, Department of Public Utilities

Date \_\_\_\_\_

Approve Dept. Recommendation  Approve Finance/Purchasing Recommendation

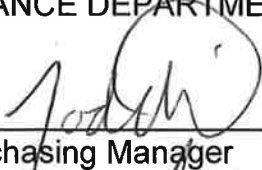
Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

  
Purchasing Manager

6-2-17  
Date

  
City Manager or Designee

6/6/17  
Date

  
Finance Director

6/2/17  
Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$702,673.50</u>	_____
Indirect Cost	<u>\$30,800.00</u>	_____
TOTAL COST	<u>\$733,473.50</u>	_____
Additional Revenue or Savings Generated	<u>\$0</u>	_____
Net City Cost	<u>\$733,473.50</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,330,000.00</u>	_____

Inspection	<u>\$20,000.00</u>
Administration	<u>\$3,600.00</u>
Contract Compliance	<u>\$3,600.00</u>
Other	<u>\$3,600.00</u>