

**EVALUATION OF BID
PROPOSALS**

FOR: Rebid Requirements Contract to Furnish & Install Polyethylene Water Service Replacements

Bid File No. 12300617
Bid Opening: 01/17/2023

BIDDERS

TOTAL NET BID AMOUNT

1. West Valley Construction Company, Inc. 1981 N. Parkway Drive Fresno, CA 93705	\$1,529,500.00
2. Lyles Utility Construction, LLC 525 W. Alluvial Avenue Fresno, CA 93711	\$2,066,700.00
3. Dawson-Mauldin LLC 1071 E. Nebraska Ave Selma, CA 93662	\$2,393,500.00

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, February 13, 2023 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 2,500,000.
The contract price is 38.82% below the Engineer's Estimate/Budget 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 Department of Public Utilities, Water Division, installs and maintains residential and commercial services ranging in size from ¾-inch to 2-inch. The services have typically been constructed of various material types, including polyethylene. The polyethylene services, which were industry standards at the time of installation, have been failing due to substandard material issues resulting in Water Division personnel having to replace them on an as-needed basis. Award of this contract will relieve Water Division staff from these emergency repair disruptions so they may resume performance of normal maintenance and repair activities.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,529,500
to West Valley Construction Company, Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval


Brock D. Buche
Title Director of Public Utilities

Date 2/7/23

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

 02/10/2023
Purchasing Manager Date

 2/16/23
City Manager or Designee Date

 2/10/23
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM: Rebid Requirements Contract to Furnish & Install Polyethylene Water Service Replacements

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,529,500</u>	_____
Indirect Cost	<u>\$155,000</u>	_____
TOTAL COST	<u>\$1,684,500</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$1,684,500</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$3,000,000</u>	_____
*Indirect Costs		
Project Administration	<u>\$5,000</u>	_____
Construction Management	<u>\$150,000</u>	_____