## PROPOSALS

FOR: REBID ACCESS STRUCTURE REHABILITATION IN JENSEN AVE. FROM FRUIT AVE. TO CHERRY AVE.

Bid File No. 3870

Bid Opening: 04/26/2022

#### **BIDDERS**

#### TOTAL NET BID AMOUNT

 Floyd Johnston Construction Co., Inc. 2301 Herndon Ave. Clovis, CA 93611 \$843,262.00

2. Emmett's Excavation, Inc. 1477 Menlo Ave. Clovis. CA 93611

\$846,836.00

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 Unit at the latest by Monday. May 09, 2022 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$880,000.00. The contract price is 4.17% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Collection System Maintenance workgroup is responsible for maintaining the City's sewer infrastructure amongst, including over 23,600 sewer access structures. These structures provide access for the inspection and cleaning of the sanitary sewers. Rehabilitation of these access structures will assist in extending the life of the existing system and eliminate structural deficiencies and corrosion caused by hydrogen sulfide, which off-gases from the wastewater flowing through the sanitary sewers. The project consists of rehabilitating nineteen access structures on Jensen Avenue between Fruit and Cherry Avenues.

# EVALUATION OF BID PROPOSALS

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DEPARTMENT	CONCLUSIONS	AND RECOM	MENDATION
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EPARTIVIENT CONCLUSIONS AND RECOIVIN	ILNDATION.
[X] Award a contract in the amount of \$8 Inc. as the lowest responsive a	343,262.00 to Floyd Johnston Construction, nd responsible bidder.
Remarks:	· ·
[] Reject all bids. Reason:	
Department Head Approval	
PoGy	
Title Public Utilities Manager	
Date <u>5/4/22</u>	
X Approve Dept. Recommendation	Approve Finance/Purchasing Recommendation
Disapprove	Disapprove
See Attachment	
FINANCE DEPARTMENT	CITY MANAGER
FINANCE DEPARTIVIENT	CITIWANAGER
Purchasing Manager Date	City Manager or Designee Date
Muchal Sweet 5/5/22	
Finance Director Date	

### **FISCAL IMPACT STATEMENT**

PROGRAM: Sewer Enterprise Fund Proj. ID: RC00181, Res Type: J5839 Fund: 40501, Org: 413501

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$843,262.00	
Indirect Cost	\$101,500.00	(
TOTAL COST	\$944,762.00	:
Additional Revenue or Savings Generated	<u>\$0.00</u>	: <del></del>
Net City Cost	\$944,762.00	2 <del>, 3)(4)(</del>
Amount Budgeted (If none budgeted, identify source)	\$1,800,000.00	( Addition of the Association of

*Indirect Costs	
Design Development	\$12,300.00
Construction Management	\$40,000.00
Administration	\$4,200.00
Other	\$45,000.00