

**EVALUATION OF BID
PROPOSALS**

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FOR: MANHOLE REHABILITATION ON DAKOTA AVENUE, WEST AVENUE AND FRUIT AVENUE

Bid File No.3490
Bid Opening:12/6/16

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Quality Pipe Services 700 W Mississippi Ave Denver, CO 80223	\$133,675.00
2. SoCal Pacific Construction Corp. Db a National Coating & Lining Co. 26713 Madison Ave. Murrieta, CA 92562	\$185,849.00

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, January 2, 2017 5:00 P.M.

The Engineer's Estimate for this expenditure is \$150,000. The contract price is 10.9% below the Engineer's Estimate.

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

The City of Fresno Department of Public Utilities, Wastewater Management Division through the Collection System Maintenance workgroup is responsible for maintaining the City's sewer infrastructure consisting of over 23,600 manholes. The purpose of these structures is to allow for proper inspection, viewing, and cleaning of the sanitary sewer trunks and mainlines. Rehabilitation of these manholes will assist in extending the life of the existing system and eliminate structural deficiencies and corrosion caused by hydrogen sulfide.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 133,675.00 to Quality Pipe Services as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director of Public Utilities

Date 12-14-16

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 12-20-16
Date


City Manager or Designee 12/22/16
Date


Finance Director 12/21/16
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$133,675.00</u>	<u> </u>
Indirect Cost	<u> \$5,500.00</u>	<u> </u>
TOTAL COST	<u>\$139,175.00</u>	<u> </u>
Additional Revenue or Savings Generated	<u> \$0.00</u>	<u> </u>
Net City Cost	<u>\$139,175.00</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$150,000.00</u>	<u> </u>
Inspection	<u>\$3,400.00</u>	
Administration	<u> \$700.00</u>	
Contract Compliance	<u> \$700.00</u>	
Other	<u> \$700.00</u>	