

**EVALUATION OF BID
PROPOSALS**

FOR: LIFT STATION 4 IMPROVEMENTS AT W. RIVERVIEW DRIVE AND W. BLUFF AVENUE

Bid File No. 3487
Bid Opening: 8/30/16

BIDDER'S	TOTAL NET BID AMOUNT
1. JT2, INC. dba TODD COMPANIES P.O. BOX 6820 VISALIA, CA. 93290	\$205,890.95
2. BILL NELSON GEC, INC. 7600 N INGRAM AVE. FRESNO, CA 93711	\$224,900.00

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 Wednesday, September 13, 2016, 5:00 P.M.

The Engineers Estimate for this expenditure is \$250,000. The contract price is 17.6% 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 work group is responsible for maintaining the City's Sewer Infrastructure consisting of over 15 lift stations. The purpose of these lift stations is to pump wastewater from areas of lower elevation to sewer mains at higher elevations. The current lift station wall is beginning to cave in because of the hills lateral pressure behind it. Rehabilitation of this lift station will provide an adequately reinforced wall to protect the lift station equipment from its surrounding environment, increase the entrance size to improve accessibility, and provide better safety and site security for City employees as they perform maintenance duties.

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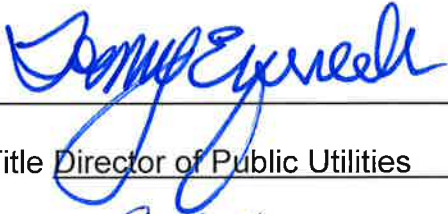
DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 205,890.95 to JT2, INC. dba TODD COMPANIES as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director of Public Utilities

Date 9-7-16

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager

9/7/16
Date


City Manager or Designee

9/9/16
Date


Finance Director

9/8/16
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$205,890.95</u>	_____
Indirect Cost	<u>\$7,200.00</u>	_____
TOTAL COST	<u>\$213,090.95</u>	_____
Additional Revenue or Savings Generated	<u>\$0</u>	_____
Net City Cost	<u>\$213,090.95</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$250,000.00</u>	_____
Inspection	<u>\$5,000.00</u>	
Administration	<u>\$1,000.00</u>	
Contract Compliance	<u>\$600.00</u>	
Other	<u>\$600.00</u>	