

**EVALUATION OF BID
PROPOSALS**

FOR: 16" WATER MAIN IN POLK AVENUE FROM GETTYSBURG AVENUE TO ACACIA AVENUE

Bid File No. 12301690
Bid Opening: 05/16/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. West Valley Construction Company Inc. 1981 N. Parkway Drive Fresno, CA 93705	\$963,992.00
2. Lyles Utility Construction, LLC 525 W. Alluvial Avenue Fresno, CAL 93711	\$974,803.00 *Non-responsive
3. Floyd Johnston Construction Co., Inc. 2301 Herndon Avenue Clovis, CA 93611	\$1,092,613.00
4. Dawson-Mauldin LLC 1071 E. Nebraska Avenue Selma, CA 93662	\$1,192,175.00
5. Emmett's Excavation, Inc. 1477 Menlo Avenue Clovis, CA 93611	\$1,364,080.00

*Bidder found non-responsive due to failure to submit required subcontractor details page.

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 5, 2023 5:00 P.M.

The Engineer's Estimate for this expenditure is \$800,000.00. The contract price is **20.4% above** the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Upon review of the submitted bid proposals, the material costs were consistently higher than what was estimated, which led to the overage. The increase in material cost was consistent across the five bid proposals received.

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

The Department of Public Utilities has identified 1,400 linear feet of existing 14-inch diameter water main, located in Polk Avenue between Gettysburg and Acacia Avenues, as being prone to experiencing unexpected failures. The scope of work for eliminating the failures includes the replacement of the existing 14-inch Polyvinyl Chloride DR25 water main with a 16-inch ductile iron water main inclusive of fire hydrants, valves, and service transfers. Replacement of this water main will prevent further expensive failures from occurring and ensure reliable levels of service.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 963,992.00 to West Valley Construction Company Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Brock D. Buche, PE, PLS
Director of Public Utilities

Date 6/16/23

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager 06/21/2023
Date



City Manager or Designee 6/27/23
Date



Brian Barr (Jun 22, 2023 12:30 PDT) Jun 22, 2023
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM: Water Enterprise Fund
Proj. ID: WC00005, Res Type: J5810 Fund: 40101, Org: 411501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$963,992.00</u>	_____
Indirect Cost	<u>\$49,000.00</u>	_____
TOTAL COST	<u>\$1,012,992.00</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$1,012,992.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,200,000.00</u>	_____
 <u>*Indirect Costs</u>		
Design Development	<u>\$5,000.00</u>	
Construction Management	<u>\$25,000.00</u>	
Administration	<u>\$4,000.00</u>	
Other	<u>\$15,000.00</u>	