

**EVALUATION OF BID
PROPOSALS**

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FOR: E HOME AVENUE SEWER REHABILITATION PROJECT

Bid File No. 3456
Bid Opening: 5/17/16

BIDDERS

TOTAL NET BID AMOUNT

1. Burtech Pipeline, Inc. 102 Second Street Encinitas CA 92024	\$75,255.00
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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 6, 2016, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$130,000. The contract price is 42% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The E Home Avenue Sewer Rehabilitation Project is a relatively small project for pipe rehabilitation contractors. The costs associated with mobilization and set up become more of a burden for contractors with minimal or possibly negative profit.

BACKGROUND OF PROJECT

As per the Collection System Master Plan (CSMP), the Collection System Maintenance work group performs inspections of the sewer systems within the City of Fresno. The goal of these inspections is to evaluate the structural integrity and capacity of all sewer pipes within the City of Fresno. The investigation was done using Closed Circuit Television (CCTV). During routine inspection of the sewers in 2008, areas were identified that required rehabilitation or replacement. This sewer line in particular was showing significant signs of structural deficiencies. In addition, the CSMP protocol for cast iron pipe is to remove and/or rehabilitate because of the incompatibility with Hydrogen Sulfide and erosion. Removal of this line was not a viable option due to limited access and railroad crossings. Analysis and evaluation of the pipe determined that relining the cast iron sewer pipe would be the best option.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

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☒ Award a contract in the amount of \$75,255 to Burtech Pipeline, Inc. as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

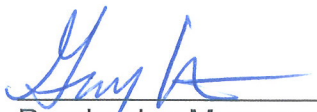


Title Director – Department of Public Utilities
Date 5-20-19

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation
☐ Disapprove ☐ Disapprove
☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager

5/24/16

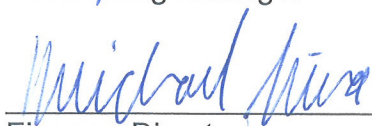
Date



City Manager or Designee

5/26/16

Date



Finance Director

5/25/16

Date