

**EVALUATION OF BID  
PROPOSALS**

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**FOR: FRANK H. BALL SWIMMING POOL RENOVATION**

Bid File No. 3507  
Bid Opening: 3/7/17

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**BIDDERS**

**TOTAL BID AMOUNT**

- |   |   |
|---|---|
| 1. Western Water Features, Inc.<br>5088 Hillsdale Circle<br>El Dorado Hills, CA 95762     | \$498,500.00                              |
| 2. Davis Moreno Construction, Inc.<br>4720 N. Blythe Ave.<br>Fresno CA 93722              | \$519,799.00<br>Local Preference Applies* |
| 3. California Commercial Pools, Inc.<br>2255 E. Auto Center Drive<br>Glendora, CA 91740   | \$658,750.00                              |
| 4. California Waters Development, Inc.<br>23311 E. La Palma Ave.<br>Yorba Linda, CA 92887 | \$678,000.00                              |
| 4. Tricon Aquatics<br>11419 Sunrise Gold Circle, Ste. 6<br>Rancho Cordova, CA 95742       | \$1,092,490.00                            |

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Local Preference of 5% (\$24,925.00) added to Low Bidder equals \$523,425.00.

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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 Unit at the latest by Tuesday, April 7, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$347,398.00. The contract price is 49.6% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Pricing of general construction items have increased over the last year or so, and the

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construction industry is becoming overwhelmed with bid opportunities on the market therefore enabling the contractors to submit higher bids.

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

In October of 2015 the PARCS Department received a correction letter from the County Department of Public Health listing several items that required addressing at Frank H. Ball Swimming Pool. The PARCS Department hired a consultant to develop general construction documents to address the various issues as well as general pool rehabilitation items. This construction project will address all of the items on the correction letter.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$519,799.00 to Davis Moreno Construction, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title DPW Assistant Director

Date 3/22/17

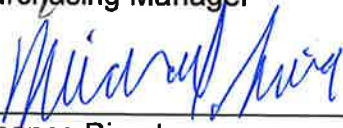
- Approve Dept. Recommendation     Approve Finance/Purchasing Recommendation  
 Disapprove     Disapprove  
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 3-24-17  
Purchasing Manager    Date

 3/30/17  
City Manager or Designee    Date

 3/29/17  
Finance Director    Date

**FISCAL IMPACT STATEMENT**

PROGRAM: This project is funded by Prop 1C proceeds.

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$519,799.00</u>	_____
*Indirect Cost	<u>\$124,250.00</u>	_____
TOTAL COST	<u>\$644,049.00</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$644,049.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$644,049.00</u>	_____

\*Indirect costs are comprised of the following:

Construction Management	\$55,750.00
Project Management	\$22,000.00
Contract Contingencies	\$41,000.00
Permits and Fees	<u>\$5,500.00</u>
TOTAL	\$124,250.00