

**EVALUATION OF BID  
PROPOSALS**

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FOR: WATER MAINS REPLACEMENT IN THE VICINITY OF WEST FIGARDEN (SE OF  
N. FRUIT AND W. SHAW AVENUES

Bid File No. 3722  
Bid Opening: 3/3/20

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. West Valley Construction Company, Inc. PO Box 5639 San Jose, CA 95150	\$6,648,149.00
2. A Teichert & Son, Inc. dba Teichert Construction 3500 American River Drive Sacramento, CA 95864	\$6,979,289.00
3. Dawson-Mauldin, LLC 1071 E Nebraska Ave. Selma, CA 93662	\$6,989,488.00
4. Lyles Utility Construction, LLC PO Box 4347 Fresno, CA 93744	\$9,048,355.00
5. V. Lopez Jr. & Sons GEC Inc. 200 E Fesler St #101 Santa Maria, CA 93454	\$9,272,641.13

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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, May 6, 2020, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$7,735,400. The contract price is 16 % below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Department of Public Utilities, Water Division, seeks to establish a water main replacement and water service transfer contract. The scope of work includes replacing 3.73 miles of water distribution mains and water service transfers in existing streets within the Project. Staff recommends that Council award a contract to West Valley Construction Company, Inc., the lowest responsive and responsible bidder in the amount of \$6,648,149. Funding for this contract is included in the Fiscal Year 2020 budget.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**


☒ Award a contract in the amount of \$ 6,648,149  
to West Valley Construction Company, Inc.

as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

  
Title Assistant Director  
Date 4/8/20

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 04/15/2020  
Purchasing Manager Date  
 4/16/20  
Finance Director Date

 4/17/20  
City Manager or Designee Date

## FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$6,648,149</u>	<u>                    </u>
Indirect Cost	<u>\$2,611,200</u>	<u>                    </u>
TOTAL COST	<u>\$9,612,000</u>	<u>                    </u>
Additional Revenue or Savings Generated	<u>                    </u>	<u>                    </u>
Net City Cost	<u>\$9,612,000</u>	<u>                    </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$12,229,000</u>	<u>                    </u>
<u>*Indirect Costs</u>		
Internal Construction	<u>\$311,000</u>	<u>                    </u>
Inspection	<u>\$1,204,300</u>	<u>                    </u>
Contract Compliance	<u>\$10,100</u>	<u>                    </u>
Contingency	<u>\$1,039,100</u>	<u>                    </u>
Other	<u>\$46,700</u>	<u>                    </u>