

**EVALUATION OF BID
PROPOSALS**

FOR: RE-BID SEWER REHABILITATION/REPLACEMENT IN CONGO AND H/BROADWAY DOWNTOWN ALLEYS

Bid File No. 3486
Bid Opening: 9/13/16

| BIDDER'S | TOTAL NET BID AMOUNT |
|--|-----------------------------|
| 1. EMMETT'S EXCAVATION, INC. 6207 E CLINTON AVE FRESNO, CA 93727 | \$609,270.00 |
| 2. BILL NELSON GEC, INC. 7600 N INGRAM AVE FRESNO, CA 93711 | \$652,225.00 |
| 3. FLOYD JOHNSTON CONST. CO. INC. 2301 HERNDON CLOVIS, CA 93611 | \$670,756.00 |
| 4. JT2, INC. dba TODD COMPANIES PO BOX 6820 VISALIA CA 93290 | \$684,106.64 |

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 28, 2016, 5:00 P.M.

The Engineers Estimate for this expenditure is \$830,000. The contract price is 27% 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 wastewater management group conducted an inspection of the downtown sewers and identified sewers in need of rehabilitation and replacement. Through investigation using CCTV, portions of the sewer pipes were found to have structural deficiencies, some were found to be past the design useful life and other pipes are undersized per the City Standard design requirement. DPU recommends removing and replacing 386 feet of 8" sewer, installing 1441 linear feet of CIPP liner, rehabilitating 6 access structures, and abandoning of 385 feet of sewer pipe.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 609,270.00 to Emmett's Excavation, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director of Public Utilities

Date 9/24/16

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager

9/28/16
Date


City Manager or Designee

10/4/16
Date


Finance Director

9/28/16
Date

FISCAL IMPACT STATEMENT

PROGRAM:

| <u>RECOMMENDATION</u> | <u>TOTAL OR CURRENT</u> | <u>ANNUALIZED COST</u> |
|---|-------------------------|------------------------|
| Direct Cost | <u>\$609,270.00</u> | _____ |
| Indirect Cost | <u>\$29,300.00</u> | _____ |
| TOTAL COST | <u>\$638,570.00</u> | _____ |
| Additional Revenue or Savings Generated | <u>\$0</u> | _____ |
| Net City Cost | <u>\$638,570.00</u> | _____ |
| Amount Budgeted (If none budgeted, identify source) | <u>\$830,000.00</u> | _____ |
| Inspection | <u>\$20,000.00</u> | |
| Administration | <u>\$3,100.00</u> | |
| Contract Compliance | <u>\$3,100.00</u> | |
| Other | <u>\$3,100.00</u> | |

****Annual Appropriation Resolution 18th AAR No. 2016-118**

This project was not budgeted for in FY2017. Funds are available in the Sewer Enterprise Fund No. 40501 and are being appropriated this year.