

**EVALUATION OF BID  
PROPOSALS**

FOR: REBID FRESNO FRIANT KERN CANAL PIPELINE (FKCP) INLET VALVE  
REPLACEMENT

Bid File No. 3786  
Bid Opening: 09/14/2021

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Faysal Construction 54138 Pine Tree Lane North Folk, CA 93643	\$350,000.00
2. TCB Industrial Inc. 2955 Farrar Ave Modesto, CA 95354	\$396,212.00

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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 Monday, October 04, 2021 5:00 P.M.

The Engineer's Estimate for this expenditure is \$214,000.00. The contract price is 63.6 % above the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

Department of Public Utilities seeks to reject all bid proposals received for this Project.

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

The new 5.5-mile long, 60-inch diameter, Friant-Kern Canal Pipeline conveys surface water from the Friant-Kern Canal to the existing Northeast Surface Water Treatment Facility (NESWTF). This new 36-inch plunger valve assembly will replace an existing 18-inch v-port knife gate valve that is insufficient in its capacity to deliver enough water to operate the facility at its current design capacity of 30 MGD.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ \_\_\_\_\_  
to \_\_\_\_\_  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

The apparent low bidder Faysal Construction submitted a contract price that was 63.6% above  
the engineers estimate.

Department Head Approval



Title Assistant Director

Date 10/25/21

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

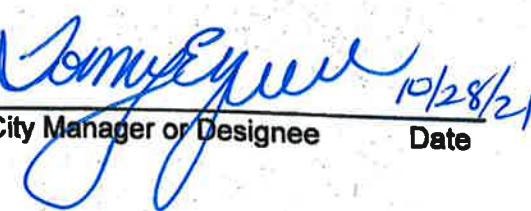
FINANCE DEPARTMENT

CITY MANAGER

  
Purchasing Manager

10/27/2021

Date

  
City Manager or Designee

10/28/21

Date

  
Finance Director

10/27/21

Date

## FISCAL IMPACT STATEMENT

### PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>N/A</u>	<u>N/A</u>
Indirect Cost	<u>N/A</u>	<u>N/A</u>
<b>TOTAL COST</b>	<u>N/A</u>	<u>N/A</u>
Additional Revenue or Savings Generated	<u>N/A</u>	<u>N/A</u>
Net City Cost	<u>N/A</u>	<u>N/A</u>
Amount Budgeted (If none budgeted, identify source)	<u>N/A</u>	<u>N/A</u>

### Funding:

Fund: 40101

Org: 411501

Proj ID: WC00038

Acct: 57507

Res Type: FKCP

BU: DPU