

**EVALUATION OF BID  
PROPOSALS**

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FOR: CONSTRUCT WELL HEAD TREATMENT IMPROVEMENTS AT PS 171-2

Bid File No. 3376  
Bid Opening:  
9/15/15

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Todd Companies P. O. BOX 6820 Visalia CA 93290	\$522,000.00
2. Carbon Activated Corporation 2250 South Central Avenue Compton CA 90220	\$525,900.00
3. American Construction Engineers 26375 Watts Valley Road Tollhouse CA 93667	\$580,000.00
4. Steve Dovali Construction, Inc. 8461 East Olive Fresno CA 93737	\$586,400.00
5. Sturgeon Services International 3511 Gilmore Avenue Bakersfield CA 93308	\$620,833.94
6. Eslick Construction Inc. 458 West Beverly Drive Clovis CA 93612	\$667,800.00
7. Dawson-Mauldin Construction, Inc. 1071 East Nebraska Selma CA 93662	\$795,000.00

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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, October 5, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 542,800.00. The contract price is 3.8 % 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): As the result of routine regulatory water sampling requirements, it was found that the groundwater pumped from Well 171-2 contained the pesticide Dibromochloropropane (DBCP) at concentrations that exceed the maximum contaminant level (MCL) permitted by the California State Department of Public Health (CDPH). As a result, Well 171-2 was removed from service. This project will construct improvements needed for a wellhead treatment system that will allow the Water Division to return the well to service.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 522,000.00  
to Todd Companies  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Am [Signature]

Title Director of Public Utilities

Date 9/23/15

Approve Dept. Recommendation     Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature]

Purchasing Manager

9/28/15

Date

[Signature]

City Manager or Designee

9/29/15

Date

[Signature]

Finance Director

9/28/15

Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$522,000.00</u>	<u>\$522,000.00</u>
Indirect Cost	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>
TOTAL COST	<u>\$552,000.00</u>	<u>\$ 552,000.00</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>\$552,000.00</u>	<u>\$552,000.00</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$560,000.00</u>	<u>\$560,000.00</u>