

**EVALUATION OF BID
PROPOSALS**

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FOR: Sewer Rehabilitation in Area Bound by Ashlan, Millbrook, Gettysburg, and Cedar Avenues

Bid File No. 12402299

Bid Opening: 04/23/2024

BIDDERS

TOTAL NET BID AMOUNT

<p>1. Floyd Johnston Construction Co., Inc. 2301 Herndon Avenue Clovis, CA 93611</p>	<p>\$9,792,455.00</p>
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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 13, 2024 5:00 P.M.

The Engineer's Estimate for this expenditure is \$8,000,000.00. The contract price is 22.4% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

In reviewing the proposal submitted by Floyd Johnston Construction Co., Inc., several bid items came in exponentially higher than estimated. The cost for temporary handling of wastewater flows (sewer bypass) and the cost of Cured in Place Pipe liner (CIPP) were the bid items that greatly increased the final cost of the project. Due to these cost increases, the bid came in higher than expected.

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

WMD maintains approximately 25,580 access structures and 1,600 miles of sewer collections and conveyance pipes. To ensure the reliability of this extensive pipe network, portions of the system need to be annually rehabilitated. The sewer infrastructure for this Project was identified in the Wastewater Collections System Infrastructure Renewal and Replacement Plan conducted by Akel Engineering Group, Inc. in 2020, to identify high priority sewer mains throughout the City for rehabilitation.

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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 sole bid was 22.4% above the engineer's estimate and for that reason the bid must be rejected.

Department Head Approval



Brock D. Buche, PE, PLS
Director of Public Utilities
Date 5/22/24

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove


See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager Date 05/24/2024



City Manager or Designee Date

DocuSigned by:


99B0727507AD479
General Services Director Date 5/24/2024

FISCAL IMPACT STATEMENT

PROGRAM: Sewer Enterprise Fund
 Proj. ID: RC00177, Res Type: J5855 Fund: 40501, Org: 413501

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

***Indirect Costs**

Design Development	_____ \$0.00
Construction Management	_____ \$0.00
Administration	_____ \$0.00
Other	_____ \$0.00