

EVALUATION OF BID
PROPOSALS

Page 1

FOR: CONGO ALLEY 12-INCH WATER MAIN REPLACEMENT BETWEEN FRESNO
STREET AND MERCED STREET

Bid File No.: 3696
Bid Opening: 3/31/2020

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. West Valley Construction P.O. Box 5639 San Jose, CA 95150	\$309,670.00
2. Dawson-Mauldin LLC 1071 E. Nebraska Selma, CA 93662	\$310,120.00
3. FD Underground, Inc. 7828 Renton Way Sacramento, CA 95828	\$337,946.98
4. Bill Nelson G.E.C. Inc. 2741 E. Malaga Avenue Fresno, CA 93725	\$354,753.00
5. American Pipeline Services P.O. Box 1931 Monrovia, CA 91017	\$357,375.00 *Non-Responsive
6. Floyd Johnston Construction 2301 Herndon Ave. Clovis, CA 93611	\$400,400.00

*Bidder's proposal missing required page(s)

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, April 27, 2020 5:00 P.M.

The Budget Allocation for this expenditure is \$510,000. The contract price is 39 % below the Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The Department of Public Utilities, Water Division has responded to numerous water leaks from an old 12-inch cast iron water main installed in 1961 in Congo Alley between Fresno Street and Merced Street and has identified approximately 500 linear feet of this main that needs replacement. The Project will prevent further failures from occurring along this alignment.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$309,670 to West Valley Construction Company, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

B.

R.D.H.

Title Assistant Director

Date 4/23/20

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation

Disapprove Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

msperal 04/24/2020
Purchasing Manager Date

[Signature] 4/27/2020
City Manager or Designee Date

Michael King 4/24/20
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$309,670	_____
Indirect Cost	\$200,500	_____
TOTAL COST	\$510,170	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	\$510,170	_____
 Amount Budgeted (If none budgeted, identify source)	 \$710,500	 _____
 <u>*Indirect Costs</u>		
Internal Construction	\$50,000	_____
Inspection	\$11,200	_____
Contract Compliance	\$1,700	_____
Contingency	\$69,900	_____
Consultant Engineer	\$35,800	_____
Other	\$31,900	_____