

**EVALUATION OF BID
PROPOSALS**

FOR: WATER MAINS REPLACEMENT IN THE SOUTHEAST VICINITY OF BARSTOW
AVE AND FRESNO ST.

Bid File No. 3609
Bid Opening: 5/15/18

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Dawson-Mauldin Construction, Inc. 10625 Ellis Ave. Suite D Fountain Valley, CA 92708	\$2,389,162.00 (1)
2. West Valley Construction Company Inc. PO Box 5639 San Jose, CA 95150	\$2,662,943.00 (1)
3. Lyles Utility Construction, LLC 1200 N. Plaza Dr. Visalia, CA 93291	\$2,670,556.00 (1)
4. Bill Nelson GEC, Inc. 2741 E. Malaga Ave. Fresno, CA 92725	\$2,897,170.00 (1)
5. Floyd Johnston Construction Co. Inc. 2301 Herndon Clovis, CA 93611	\$4,237,554.00 (1)

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 21, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$2,304,948. The contract price is 3.65% above 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):

This project is located within the neighborhood that is being served by undersized and aging water mains. Several of the lots are served by water mains located in easements in the backyards. These undersized and aging water mains tend to have frequent failures disrupting service to customers. Under this project, new larger water mains and new services will be installed within the street right-of-way improving access for City maintenance staff.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 2,389,162.00
to Dawson-Mauldin Construction, Inc., 10625 Ellis Ave. Suite D,
Fountain Valley, CA 92708
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Public Works Director

Date 5-23-18

Title _____

Date _____

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove


See Attachment

FINANCE DEPARTMENT

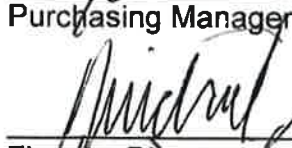
CITY MANAGER


Purchasing Manager

5-23-18
Date


City Manager or Designee

5/23/18
Date


Finance Director

5/23/18
Date