

**EVALUATION OF BID  
PROPOSALS**

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FOR: Project Requirements Contract for Tapping Sleeves and Tapping Gate Valves

Bid File No. 9634  
Bid Opening: 01/04/2022

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Core & Main LP 5364 S. Villa Ave Fresno, CA 93725	\$204,378.83
2. Ferguson Enterprises, LLC 2812 S. Orange Ave Fresno, CA 93725	\$259,427.85 *Non-Responsive
3. Pace Supply 4569 E. Home Ave Fresno, CA 93703	\$268,245.26

\*Bidder's proposal missing required documentation

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Each bidder has agreed to allow the City ninety (90) 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, January 24, 2022, 5:00 P.M.

The current contract pricing is 84.2% above the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

The current cost for materials used in producing the items in this bid have increased significantly over the last few years. Additionally, the quantity of some items have been increased in comparison to the previous contract.

**BACKGROUND OF PROJECT:** The City of Fresno Water Division (Water) delivers potable drinking water to over 500,000 residential, commercial, and industrial customers. Water ensures that the distribution system operates as efficiently and effectively as possible at all times. Tapping Sleeves and Tapping Gate Valves allow connections to be made while the distribution system is under pressure. This particular method enables Water staff to make connections to the distribution system without taking the supply line out of service and thus avoids impairment to an entire supply area.

☒ Award a contract in the amount of \$ 204,378.83 to Core & Main LP  
as the lowest responsive and responsible bidder.

**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Remarks:

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☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director/ DPU Water

Date 1/28/2022

☒ Approve Dept. Recommendation  
Recommendation

☐ Approve

Finance/Purchasing

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager

02/07/2022

Date



City Manager or Designee

Date



Finance Director

2/8/22

Date

## FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$204,378.83</u>	<u>\$204,378.83</u>
Indirect Cost	<u>-0-</u>	<u>-0-</u>
TOTAL COST	<u>\$204,378.83</u>	<u>\$204,378.83</u>
Additional Revenue or Savings Generated	<u>-0-</u>	<u>-0-</u>
Net City Cost	<u>\$204,378.83</u>	<u>\$204,378.83</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$190,000.00</u>	<u>\$190,000.00</u>