

**EVALUATION OF BID
PROPOSALS**

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FOR: FRESNO SANITARY SEWER REHABILITATION F STREET AND SANTA CLARA STREET

Bid File No. 3455
Bid Opening:
5/17/2016

BIDDERS

TOTAL NET BID AMOUNT

- | | |
|--|--------------|
| 1. SAK Construction, LLC
864 Hoff Road
O'Fallon MO 63366 | \$237,425.00 |
| 2. Burtech Pipeline, Inc.
102 Second Street
Encinitas CA 92024 | \$295,725.50 |
-

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, June 6, 2016, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$196,020. The contract price is 21% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The Fresno Sanitary Sewer Rehabilitation F Street and Santa Clara Street Project is a simple but relatively small project. Construction of a small project such as this will come with a large amount of overhead for out of town contractors. The two bids received for this bid were out of town contractors which will require additional mobilization costs. In addition, this is first time BKF Engineering has designed a sewer project and provided an estimate in the City of Fresno.

BACKGROUND OF PROJECT

As per the Collection System Master Plan (CSMP), the Collection System Maintenance work group performs inspections of the sewer systems within the City of Fresno. The goals of these inspections are to evaluate the structural integrity and capacity of all sewer pipes within the City of Fresno. The investigation was done using Closed Circuit Television (CCTV). During routine inspection of the sewers in 2010, areas were identified that required rehabilitation or replacement. This sewer line in particular was showing significant signs of structural deficiencies. Rehabilitation of the existing sewer line was found to be the best option after evaluation of all applicable remediation options.

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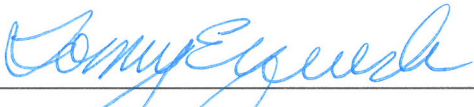
DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$237,425.00 to SAK Construction, LLC as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Title Director – Department of Public Utilities
Date 5-20-19

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation
☐ Disapprove ☐ Disapprove
☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager

5/24/16

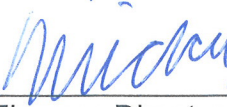
Date



City Manager or Designee

5/24/16

Date



Finance Director

5/25/16

Date

FISCAL IMPACT STATEMENT

PROGRAM: FRESNO SANITARY SEWER REHABILITATION F STREET AND
SANTA CLARA STREET

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$237,425.00	_____
*Indirect Cost	<u>\$14,000.00</u>	_____
TOTAL COST	<u>\$251,425.00</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$251,425.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$358,000.00</u>	_____
<u>*Indirect Costs</u>		
Inspection	<u>\$8,000.00</u>	
Administration	<u>\$2500.00</u>	
Contract Compliance	<u>\$2500.00</u>	
Other	<u>\$1000.00</u>	