EVALUATION OF BID PROPOSALS

FOR: CONSTRUCT WELL SITE IMPROVEMENTS AT PUMP STATION 303A

Bid File No.3457 Bid Opening:4/4/17

BIDDERS		TOTAL NET BID AMOUNT	
1,	V&G Builders, Inc. 4350 N. Palm Avenue Fresno, CA 93704	\$275,563.00 ①	
2.	Steve Dovali Construction 8461 E Olive Fresno, CA 93737	\$295,400.00 @	
3.	Davis Moreno Construction, Inc. 4720 N. Blythe Ave. Fresno, CA 93722	\$334,327.00	
4.	JT2 Inc. DBA Todd Companies P.O. Box 6820 Visalia, CA 93290	\$350,247.85 [©]	
5.	Dawson-Mauldin Construction Inc. P.O. Box 8397 Huntington Beach, CA 92615	\$365,000.00 [©]	

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 1, 2017 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$280,000.00. The contract price is 1.6% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

Pump Station 303A will offset water production losses resulting from the recent and future destruction of multiple outdated wells in the area. The property for this project was previously acquired, and a new water supply well was recently constructed onsite. Well site improvements are required to complete the pump station and bring the existing well to an operational state. Site improvements will comply with the requirements of the associated Conditional Use Permit. This Pump Station will aid in ensuring appropriate levels of water service are attained in the area surrounding this site.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X]	Award a contract in the amount of \$275,563.0 to V&G Builders, Inc. as the lowest responsive and responsible bid	
	Remarks:	
	[] Reject all bids. Reason:	

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Department Head Approval
Title Diction of Ablications Date 4/19/017
Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
Disapprove Disapprove
See Attachment
FINANCE DEPARTMENT CITY MANAGER
Purchasing Manager Date City Manager or Designee Date
Finance Director Date
Date Date

Date

FISCAL IMPACT STATEMENT

PROGRAM: CONSTRUCT WELL SITE IMPROVEMENTS

AT PUMP STATION 303A

ADDRESS: 6780 N LAFAYETTE AVENUE

PROJECT ID: WC00016 PC BU: DPU FUND: 40101 ORG: 411501

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$275,563.00	\$275,563.00
Indirect Cost*	\$220,100.00	\$220,100.00
TOTAL COST	\$495,663.00	\$495,663.00
Additional Revenue or Savings Generated	\$0.00	\$0.00
Net City Cost	\$495,663.00	\$495,663.00
Amount Budgeted (If none budgeted, identify source)	\$500,100.00	\$500,100.00
Project Management & Engineering Construction Management Construction (Internal) Equipment Other	\$ 31,400.00 \$ 11,300.00 \$ 56,200.00 \$120,000.00 \$ 1,200.00	
*Total	\$220,100.00	