

**EVALUATION OF BID
PROPOSALS**

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FOR: SIERRA SKY PARK WATER MAIN REPLACEMENT & SERVICE TRANSFER

Bid File No. 3573
Bid Opening:
12/28/17

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Dawson-Mauldin Construction 10625 Ellis Ave. Suite D Fountain Valley, CA 92708	\$2,137,962.00
2. Emmett's Excavation Inc. 6207 E. Clinton Ave Fresno, CA 93727	\$2,264,252.00
3. West Valley Construction Company P.O. Box 5639 San Jose, CA 95150	\$2,384,877.00
4. Floyd Johnston Construction Co. Inc. 2301 Herndon Ave. Clovis, CA 93611	\$2,621,591.00
5. Bill Nelson GEC, Inc. 2741 E Malaga Ave. Fresno, CA 93725	\$2,869,955.00

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 Unit at the latest by Monday, January 22, 2018 5:00 P.M.

The Engineer's Estimate for this expenditure is \$2,095,000. The contract price is 2 % above the Engineer's Estimate. 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):

This project is located within the Sierra Sky Park neighborhood, which is a former County water district in the vicinity of North Blythe Avenue, North Gentry Avenue and West Herndon Avenue. Some of the existing water mains in the neighborhood are located in easements at the rear or side of private properties with limited access. Additionally, due to the age of the existing mains, numerous water main failures have occurred interrupting water service to customers. Under the proposed project, the new water mains and services will be placed in the street right-of-way improving access for City maintenance staff.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 2,137,962
to Dawson-Mauldin Construction, Inc.
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

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Department Head Approval



Title DEPT DIRECTOR
Date 1/9/2018

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

FINANCE DEPARTMENT

CITY MANAGER

for 
Purchasing Manager 1/10/18 Date

Finance Director 1/11/18 Date


City Manager or Designee 1/12/18 Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$2,137,962</u>	<u>\$2,137,962</u>
Indirect Cost	<u>0</u>	<u>0</u>
TOTAL COST	<u>\$2,137,962</u>	<u>\$2,137,962</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>\$2,137,962</u>	<u>\$2,137,962</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$2,095,000</u>	<u>\$2,095,000</u>