EVALUATION OF BID PROPOSALS

FOR: J5731 MONO & H STREETS DOWNTOWN WATER MAIN ENHANCEMENTS

Bid File No. 3647
Bid Opening:
3/26/19

BIDDERS	TOTAL NET BID AMOUNT
1. Bill Nelson GEC, Inc. (Withdrew bid) 2741 E. Malaga Avenue Fresno CA 93725	$322,718.00 MP
2. Dawson-Mauldin LLC 1071 E. Nebraska Avenue Selma CA 93662	$349,049.55 MP
3. Floyd Johnston Construction Co., Inc. 2301 Herndon Avenue Clovis CA 93611	$372,037.00 MP
4. West Valley Construction Company Inc. 2793 S. Golden State Blvd Fresno CA 93725	$388,275.00 MP
5. Haydon Construction Inc. 2350 N. Chestnut #103 Fresno CA 93703	$391,194.00 MP

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, April 22, 2019, by 5:00 P.M.

The Engineer's Estimate for this expenditure is $ 345,000 . The contract price is 1 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation: N/A

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):
The Department of Public Utilities, Water Division, has identified that a portion of the existing water system in H Street and Mono Street lack water mains to provide sufficient capacity to meet the areas water demand. Staff has determined the proposed transmission grid water main gap closure will meet and exceed the expected water demands of the surrounding downtown area. The Project includes 450 feet of new 16-inch diameter pipeline in H Street between Mono Street and Inyo Street, and 400 feet of new 12-inch diameter pipeline in Mono Street between Broadway Street H Street Alley and Fulton Street and Broadway Street Alley.

EVALUATION OF BID PROPOSALS

FOR: J5731 MONO & H STREETS DOWNTOWN WATER MAIN ENHANCEMENTS

Bid File No. 3647
Bid Opening:
3/26/19

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of $ 349,049.55
to Dawson-Mauldin LLC
as the lowest responsive and responsible bidder.

Remarks:

[ ] Reject all bids. Reason:

Department Head Approval

Dejan Pavic, PE

Title Public Utilities Manager

Date 05/24/2019

[✓] Approve Dept. Recommendation [✓] Approve Finance/Purchasing Recommendation

[ ] Disapprove [ ] Disapprove

[ ] See Attachment

FINANCE DEPARTMENT

Purchasing Manager 05/24/2019 Date

Finance Director 5/24/19 Date

CITY MANAGER

City Manager or Designee 5/28/19 Date

FISCAL IMPACT STATEMENT

PROGRAM: J5731 Mono & H Streets Downtown Water Main Enhancements

Fund: 40202 Org: 411501 Project ID: WC00004 Activity: 4CCNT Res Type: J5731 Account: 57507

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	$349,049.55	
Indirect Cost*	$81,100	
TOTAL COST	$430,149.55	
Additional Revenue or Savings Generated	0.00	
Net City Cost	$430,149.55	
Amount Budgeted (If none budgeted, identify source)	$477,000.00	

*Indirect Cost

Internal Construction	$40,000
Inspection	$20,000
Contract Compliance	$17,000
Other	$4,100