Page 1

EVALUATION OF BID PROPOSALS

FOR: CONSTRUCT WELL SITE IMPROVEMENTS AT PUMP STATION 241-2

Bid File No. 3649 Bid Opening: 4/30/19

BIDDERS

TOTAL NET BID AMOUNT

 Smith Construction Company, Inc. 2139 N. Briarwood Ave. Fresno CA 93705 \$366,890.38

 Steve Dovali Construction, Inc. 8461 E. Olive Ave. Fresno CA 93737 \$548.544.50[°]

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 Unit at the latest by Monday, May 13, 2019, 5:00 P.M.

The Engineer's Estimate for this expenditure is $$\underline{420,000.00}$. The contract price is $\underline{12.6}$ % below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation: N/A

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

Pump Station 241-2 (Pump Station) will offset water production losses resulting from the recent and future destruction of multiple outdated wells in the surrounding area. A new water supply well was recently constructed onsite to replace the existing well that needed to be destroyed due to its age and production inefficiency. Well site improvements are necessary in order to complete the Pump Station and bring the existing municipal water supply well to an operational state. Site improvements will comply with the requirements of the associated Development Permit. This Pump Station will aid in ensuring adequate levels of water service are attained in the area surrounding this site.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:
[X] Award a contract in the amount of \$ 366,890.38 to Smith Construction Company, Inc., as the lowest responsive and responsible bidder.
Remarks:
[] Reject all bids. Reason:
Department Head Approval
Dejan Pavic, PE
TitlePublic Utilities Manager
Date
Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
[] Disapprove [] Disapprove
[] See Attachment
FINANCE DEPARTMENT CITY MANAGER
Purchasing Manager Date City Manager or Designee Date
Michael ping 5/13/19
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: CONSTRUCT WELL SITE IMPROVEMENTS AT PUMP STATION 241-2

ADDRESS: 2529 N. BARTON AVENUE PROJECT ID: WC00016 PC BU: DPU FUND: 40101 ORG: 411501

RECOMMENDATION	TOTAL OR <u>CURRENT</u>	ANNUALIZED COST
Direct Cost	<u>\$366,890.38</u>	
Indirect Cost*	<u>\$131,000.00</u>	
TOTAL COST	\$497,890.38	
Additional Revenue or Savings Generated	<u>\$0.00</u>	
Net City Cost	<u>\$497,890.38</u>	
Amount Budgeted (If none budgeted, identify source)	<u>\$500,000.00</u>	
*Indirect Cost Project Management & Engineering Construction Management Construction (Internal) Equipment	\$ 21,000.00 \$ 15,000.00 \$ 20,000.00 \$ 75,000.00	
Total	\$131,000.00	