PROPOSALS

FOR: 16" WATER MAIN INSTALLATION IN WEST SHAW AVENUE FROM 570' EAST OF VETERANS BOULEVARD TO BRYAN AVENUE

Bid File No. 3659 Bid Opening: 4/30/19

BIDDERS TOTAL NET BID AMOUNT 1. West Valley Construction Company, Inc. \$173,885.00 2793 S. Golden State Blvd. Fresno, CA 93725 2. Bill Nelson GEC, Inc. \$188,260.0 2741 E. Malaga Avenue Fresno CA 93725 3. Floyd Johnston Construction Co., Inc. \$223,315.00 2301 Herndon Avenue Clovis CA 93611 4. Dawson-Mauldin LLC \$225,355.00 1071 E. Nebraska Avenue Selma CA 93662

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 27, 2019 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$173,575.00. The contract price is 0.18% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

Construction of new Fire Station No. 18 was identified in Resolution No. 2007-371 as a Phase I immediate needs project as identified in the 2025 Public Safety Needs Assessment. The installation of this 16" Water Main in West Shaw Avenue from 570' of Veterans Blvd. to Bryan Avenue is an essential part of the construction of new Fire Station No. 18.

Page 2

EVALUATION OF BID PROPOSALS

FOR: 16" WATER MAIN INSTALLATION IN WEST SHAW AVENUE FROM 570' EAST OF VETERANS BOULEVARD TO BRYAN AVENUE

Bid File No. 3659 Bid Opening: 4/30/19

	CONCLUCIONS	AND RECOMMEN	JOATION
DEPARTIMENT	CONCLUSIONS	AND RECOMMEN	NUALION

ETAINMENT GONGEGOIGNG AND RECOMMENDATION.			
[X] Award a contract in the amount of \$173,885.00 to West Valley Construction Company, Inc. as the lowest responsive and responsible bidder.			
Remarks:			
[] Reject all bids. Reason:			
Department Head Approval			
Title Public Works Director Date 5-15-19			
Approve Dept. Recommendation [Approve Finance/Purchasing Recommendation			
[] Disapprove [] Disapprove			
[] See Attachment			
FINANCE DEPARTMENT CITY MANAGER Mus S 11/19 Purchasing Manager Date City Manager or Designee / Date			
Finance Director Date			