

**EVALUATION OF BID
PROPOSALS**

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**FOR: REBID REQUIREMENTS CONTRACT FOR PERMANENT ASPHALT CONCRETE
PAVEMENT REPAIRS**

Bid File No. 9506
Bid Opening: 5/21/19

BIDDERS	TOTAL NET BID AMOUNT
1. Dawson-Mauldin, LLC 1071 E Nebraska Ave Selma, CA 93662	\$1,426,100.00 <i>mp</i>
2. West Valley Construction Company, Inc. 2793 S Golden State Blvd Fresno, CA 93725	\$1,441,500.00 <i>mp</i>
3. Machado and Sons Construction Inc. 1000 S. Kilroy Road Turlock, CA 95380	\$1,548,825.00 <i>mp</i>

Each bidder has agreed to extend their bid proposals 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, June 17, 2019 by 5:00 P.M.

The current contract pricing is 48 % above the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

Project scope was extended from six months to one-year, significant increase in traffic control setup and takedown quantities and some additional paving square footage have contributed to the overall bid.

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

The Department of Public Utilities, Water Division, routinely cuts and removes existing street paving to gain access to the water system for repairs, maintenance, and capital improvements. These pavement cuts require a permanent pavement repair. Due to the ongoing nature of this work the Water Division established a Requirements Contract in 2017 to obtain firm pricing, secured through competitive bidding, for a six-month Requirements Contract with provisions for five six-month extensions, which allowed the Water Division to order the repairs on an as-needed basis. That Requirements Contract expired on August 16, 2019. The Water Division has competitively rebid the contract to establish new pricing for one year with provisions for three one-year extensions.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$1,426,100 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 06/18/2019

☒ Approve Dept. Recommendation ☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 06/27/2019
Purchasing Manager Date

 06/28/19
City Manager or Designee Date

 6/27/19
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,426,100.00</u>	<u> </u>
Indirect Cost	<u> </u>	<u> </u>
TOTAL COST	<u>\$1,426,100.00</u>	<u> </u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>\$1,426,100.00</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$1,500,000.00</u>	<u> </u>