EVALUATION OF BID PROPOSALS

FOR: S. ARMSTRONG AVE – E. KINGS CANYON RD TO E. BUTLER AVE WATER MAIN REPLACEMENT

Bid File No.: 3742
Bid Opening: 8/04/2020

	BIDDERS	TOTAL NET BID AMOUNT
1.	Emmett's Excavation, Inc. 1477 Menlo Ave. Clovis, CA 93611	\$779,012.00 *Non-Responsive
2.	West Valley Construction Company 1981 N. Parkway Dr. Fresno, CA 93705	\$809,298.00
3.	Haydon Construction Inc. 2019 N. Gateway #200 Fresno, CA 93727	\$889,402.50 *Non-Responsive
4.	Dawson-Mauldin LLC 1071 E. Nebraska Selma, CA 93662	\$900,996.00
5 .	Floyd Johnston Construction Co. 2301 Herndon Ave. Clovis, CA 93611	\$911,020.00

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 Friday, August 21, 2020 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$980,000. The contract price is 17 % below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The project is for construction of approximately 2,700 If of 16" ductile iron pipe including fire hydrants, valves and water services transfers in Armstrong Avenue between Kings Canyon Road and Butler Avenue. The project is necessary to replace an existing 14" water main which is experiencing unexpected failures and needs to be replaced. The project is being funded from annually budgeted enterprise funds intended for water main renewal projects as identified by staff.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$809,298	
to West Valley Construction Company	
as the lowest responsive and responsible bidder.	_
Remarks:	
[] Reject all bids. Reason:	

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	Bid File No.: 3742 Bid Opening: 8/04/2020
Department Head Approval	
ND. M	
Title Assistant Director	
Date 9/23/20	
Approve Dept. Recommendation	Approve Finance/Purchasing Recommendation
[] Disapprove	Disapprove
See Attachment	
FINANCE DEPARTMENT	CIPY MANAGER
maperal 09/23/2020	Men (7/29/2000)
Purchasing Manager Date Manager Date Manager Date	City Manager or Designee Date
Finance Director Date	

FISCAL IMPACT STATEMENT

PROGRAM:

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$809,298	
Indirect Cost	\$610,400	(
TOTAL COST	\$1,419,698	
Additional Revenue or Savings Generated		
Net City Cost	\$1,419,698	
Amount Budgeted (If none budgeted, identify source)	\$1,725,400	
*Indirect Costs Internal Construction Inspection Contract Compliance Contingency Consultant Engineer Other	\$55,100 \$23,500 \$3,600 \$383,500 \$63,900 \$80,800	