

**EVALUATION OF BID
PROPOSALS**

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**FOR: NORTH POLK AVENUE WATER MAIN REPLACEMENT BETWEEN WEST HERNDON
AVENUE AND WEST PALO ALTO AVENUE**

Bid File No. 3781

Bid Opening: 03/09/2021

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Floyd Johnston Construction Co., Inc 2301 Herndon Avenue Clovis, CA 93611	\$ 385,000.00
2. West Valley Construction Company, Inc 1981 N Parkway Drive Fresno, CA 93705	\$ 398,937.00
3. Haydon Construction, Inc 2019 N Gateway Blvd #200 Fresno, CA 93727	\$ 426,103.00 *non-responsive
4. Emmett's Excavation, Inc 1477 Menlo Avenue Clovis, CA 93611	\$ 471,010.00

*Bidder failed to submit required documentation

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, March 29, 2021 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 412,000. The contract price is 6.55% below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

This project is located in North Polk Avenue between West Herndon Avenue and West Palo Alto Avenue. As part of the Water Division's ongoing water main renewal and replacement effort, infrastructure in this vicinity has been identified for replacement due to repeated water main failure. This Project will generally replace 1,275-linear feet of water distribution main, and water services.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 385,000
to Floyd Johnston Construction Co., Inc.
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date 03/20/2021

☒ Approve Dept. Recommendation
Recommendation

☒ Approve Finance/Purchasing

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 04/05/2021
Purchasing Manager Date

 4/7/2021
City Manager or Designee Date

 4/6/21
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$385,000</u>	<u> </u>
Indirect Cost	<u>\$243,878</u>	<u> </u>
TOTAL COST	<u>\$628,878</u>	<u> </u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>\$628,878</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$658,000</u>	<u> </u>
<u>*Indirect Costs</u>		
Internal Construction	<u>\$48,000</u>	<u> </u>
Inspection	<u>\$40,800</u>	<u> </u>
Contract Compliance	<u>\$1,600</u>	<u> </u>
Contingency	<u>\$51,700</u>	<u> </u>
Internal Design	<u>\$28,700</u>	<u> </u>
Other	<u>\$73,078</u>	<u> </u>

