## **BID AWARD RECOMMENDATION**

CITY OF RIVERSIDE Finance Department Form No. 142-8R3

| Form No. 142-8R         | 3  | DATE SUBMITTED: Septem  | ber 28, 2020                            |
|-------------------------|--|-------------------------|---|
| BID NO.<br>RPU-7759     | BID TITLE<br>Magnolia Techite Pipe Replacement Project |                         | DEPARTMENT/DIVISION<br>Public Utilities |
|                         |  |                         | DATE BID OPENED<br>08/27/20             |
| BIDS RECEIVED (7) INVIT |  | TATIONS ISSUED ONLINE   | ESTIMATED COST: \$3.038,000             |
| BIDDERS:                | BID PRICE G  | OOD THROUGH: 12/25/2020 | AMOUNT BID:                             |
| Norstar Plumb           | ing and Engineering, Inc.                              | Alta Loma, CA           | *\$2,988,000.00                         |
| Mladen Buntic           | ch Construction Co., Inc.                              | Upland, CA              | *\$3,275,122.00                         |
| C.P. Construct          | ion Co., Inc.  | Ontario, CA             | \$3,705,500.00                          |

Weka, Inc.Highland, CA\$3,764,718.00E.J. Meyer CompanyHighland, CA\$3,777,777.00Steve P. Rados, Inc.Santa Ana, CA\$4,684,260.00Ferreira Coastal Construction Co.,Rancho Cucamonga, CA\$4,864,837.00

\*Non-Responsive

BID DESCRIPTION: The contractor furnished all labor, materials, tools, equipment, and incidentals, unless otherwise specified for the construction of a potable waterline and appurtenances consisting of approximately, 3,000 linear feet of 42-inch Mortar Lined and Coated Steel Pipe, and 700 linear feet of 8-inch Ductile Iron Pipe and 400 linear feet of 6-inch Ductile Iron Pipe.

| Bid Recommended For Award   | (Includes Sales Tax) |                           |                 |
|-----------------------------|----------------------|---------------------------|-----------------|
| ☑ 10% Surety Included       | Contract             | □ 10% Surety not required | Purchase Order  |
| Lowest responsive Bidder    |                      |                           | Amount of Award |
| C.P. Construction Co., Inc. |                      |                           | \$3,705,500.00  |

COMMENTS:

The Purchasing division has evaluated the bids received and recommends award be made to the lowest responsive and responsible bidder. The Public Utilities department concurs with this recommendation and will be submitting a report.

| Submitted by: | Jenn | ifer McCe | 9y | Purchasing Manager | Date: | 09/14/2020 |
|---------------|------|-----------|----|--------------------|-------|------------|
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