
STAFF REPORT

AGENDA ITEM: Resolution of the City Council of the City of San Joaquin Accepting Bid and Awarding Contract to Dawson-Mauldin, LLC. for Well No. 6 Construction, Project No. 18-CDBG-12917 and Authorizing the City Manager to Execute the Agreement

MEETING DATE: September 17, 2022

PREPARED BY: Mario Gouveia, City Engineer

REVIEWED BY: Elizabeth Nunes, City Manager

SUMMARY:

Accept the low bid from Dawson-Mauldin, LLC in the amount of \$3,762,100.00 for Well No. 6 Construction, Project No. 18-CDBG-12917, and authorize the City Manager to sign the Agreement on behalf of the City of San Joaquin.

PROJECT DESCRIPTION:

The major work consists of drilling and casing a new municipal well within the San Joaquin Sports Park located near the intersection of 6th Street and California Avenue in the City of San Joaquin. Work also includes equipping a 1,500-gpm municipal well with a vertical turbine pump, electric motor, well discharge and site yard piping, constructing a CMU well building, furnishing and installing an emergency generator, connection to the existing water distribution system, and miscellaneous improvements to the well site.

RECOMMENDATION:

Staff recommends that the San Joaquin City Council adopt Resolution No. 2022-55 and authorize the City Manager to sign the Agreement on behalf of the City of San Joaquin.

BACKGROUND:

The need for a new well was identified in the City's Water Master Plan dating back to 1995, but the new well was never built. The City's water system relies on groundwater pumped from 3 wells, 2 of which have reached their useful life and have become unreliable. As a result, the City applied for and received a Community Development Block Grant (CDBG) to construct a new well.

DISCUSSION:

Following a public bidding process, the project was advertised on June 15, June 22, and June 29, 2022. The City received a total of two (2) bids that were opened and read aloud at 2:00 p.m. on July 12, 2022 at the City of San Joaquin City Hall, this being the advertised bid opening date and time. The lowest responsible and responsive bid was submitted by Dawson-Mauldin, LLC. The bid results were as listed:

Dawson-Mauldin, LLC	\$	3,762,100.00
Steve Dovali Construction, Inc.	\$	3,800,691.29

RESOLUTION No. 2022-55

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
ACCEPTING BID AND AWARDING CONTRACT TO DAWSON-MAULDIN, LLC
FOR WELL No. 6 CONSTRUCTION, PROJECT No. 18-CDBG-12917 AND AUTHORIZING
THE CITY MANAGER TO EXECUTE THE AGREEMENT**

WHEREAS, the City of San Joaquin received a Community Development Block Grant (CDBG) to construct a new well within the San Joaquin Sports Park in the City of San Joaquin; and

WHEREAS, the Invitation to Bid for the Well No. 6 Construction, Project No. 18-CDBG-12917 in the City of San Joaquin was listed in the Kerwest News on June 15, June 22, and June 29, 2022; and

WHEREAS, bids for the Well No. 6 Construction, Project No. 18-CDBG-12917 were publicly opened and read aloud at the San Joaquin City Hall on July 12, 2022 at 2:00 p.m.; and

WHEREAS, a total of two (2) bids were received and were opened and read aloud at 2:00 p.m. at the San Joaquin City Hall, this being the advertised bid opening date and time. The bid results were as listed:

Dawson-Mauldin, LLC	\$	3,762,100.00
Steve Dovali Construction, Inc.	\$	3,800,691.29

WHEREAS, the City Engineer's Estimate was \$2,357,500.00; and

WHEREAS, the bids have been reviewed and Dawson-Mauldin, LLC submitted the lowest responsive and responsible bid; and

NOW, THEREFORE, the City Council of the City of San Joaquin, County of Fresno, California, resolves as follows:

1. Adopts a Resolution to award a contract to Dawson-Mauldin, LLC for Well No. 6 Construction, Project No. 18-CDBG-12917 in the amount of three million seven hundred sixty-two thousand one hundred Dollars and zero Cents (\$3,762,100.00).
2. Authorize the City Manager to sign the Agreement with Dawson-Mauldin, LLC on behalf of the City of San Joaquin.

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The foregoing resolution was introduced and adopted at a special meeting of the City Council of the City of San Joaquin the 17th day of November, 2022 and passed at said meeting by the following vote:

AYES:

NOTES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Julia Hernandez, Mayor

ATTEST:

I, Lupe Estrada, City Clerk of the City of San Joaquin, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a special meeting of said City Council, held at the San Joaquin Council Chambers on November 17, 2022.

Lupe Estrada, City Clerk

**ABSTRACT OF BIDS FOR
CITY OF SAN JOAQUIN
CDBG-Well No. 6 Construction Project No. 18-CDBG-12917
Bid Opening: July 12, 2022 at 2:00 p.m.**

Item No.	Item Description	Quantity and Unit	Engineer's Estimate		Dawson-Mauldin, LLC. 1071 E. Nebraska Ave. Selma, CA 93662		Steve Dovali Const. Inc. 8461 E. Olive Ave. Fresno, CA 93737	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization, Demobilization, Bonds and	1 LS	55,000.00	55,000.00	55,000.00	55,000.00	54,791.28	54,791.28
2	SWPPP	1 LS	7,000.00	7,000.00	10,000.00	10,000.00	9,087.50	9,087.50
3	38" Bore and 30" Diameter Conductor Casing Complete, Grouted in Place	100 LF	650.00	65,000.00	660.00	66,000.00	1,041.00	104,100.00
4	28" Diameter Bore	375 LF	220.00	82,500.00	330.00	123,750.00	394.00	147,750.00
5	16" Diameter Blank (Plain) Well Casing Complete in Place with Gravel Encasement and with Development	260 LF	350.00	91,000.00	680.00	176,800.00	394.00	102,440.00
6	16" Diameter Steel Well Screen Complete in Place with Gravel Encasement and with	210 LF	650.00	136,500.00	635.00	133,350.00	1,007.00	211,470.00
7	Installation and Removal of Test Pumping Equipment	1 LS	15,000.00	15,000.00	22,200.00	22,200.00	21,100.00	21,100.00
8	Overpumping and Testing	40 HRS	400.00	16,000.00	400.00	16,000.00	800.00	32,000.00
9	Construct Concrete Pedestal	1 LS	7,000.00	7,000.00	19,000.00	19,000.00	16,000.00	16,000.00
10	Clearing and Grubbing	1 LS	10,000.00	10,000.00	6,000.00	6,000.00	42,125.00	42,125.00
11	Earthwork	1 LS	60,000.00	60,000.00	25,000.00	25,000.00	79,750.00	79,750.00
12	Aggregate Base	1 LS	85,000.00	85,000.00	90,000.00	90,000.00	101,000.00	101,000.00
13	Well Pump and Motor	1 LS	165,000.00	165,000.00	427,000.00	427,000.00	354,000.00	354,000.00
14	Well discharge, Site Yard Piping, and Appurtenances	1 LS	205,000.00	205,000.00	487,000.00	487,000.00	400,000.00	400,000.00
15	Chemical Feed System	1 LS	60,000.00	60,000.00	100,000.00	100,000.00	59,000.00	59,000.00
16	Well Building	1 LS	235,000.00	235,000.00	300,000.00	300,000.00	557,384.16	557,384.16
17	Storm Drain Pipe, Standpipe, Manholes, Catch Basins, and Appurtenances	1 LS	80,000.00	80,000.00	120,000.00	120,000.00	165,000.00	165,000.00
18	Sewer Line, Manholes, Floor Drains, and Appurtenances	1 LS	70,000.00	70,000.00	100,000.00	100,000.00	98,000.00	98,000.00
19	Water Distribution Line and Connections to Water System	1 LS	90,000.00	90,000.00	225,000.00	225,000.00	311,000.00	311,000.00
20	Chain Link Fence and Gates	1 LS	80,000.00	80,000.00	46,000.00	46,000.00	74,000.00	74,000.00
21	Electrical and Instrumentation	1 LS	550,000.00	550,000.00	900,000.00	900,000.00	362,473.88	362,473.88
22	Emergency Generator	1 LS	180,000.00	180,000.00	280,000.00	280,000.00	485,969.47	485,969.47
23	Startup and Training	1 LS	10,000.00	10,000.00	20,000.00	20,000.00	11,250.00	11,250.00
24	Record Drawings and O&M Manuals	1 LS	2,500.00	2,500.00	14,000.00	14,000.00	1,000.00	1,000.00
BID TOTAL				\$2,357,500.00		\$3,762,100.00		\$3,800,691.29

Subcontractors Listed:

Cardoza Fencing	Amerine Systems Inc.
H&B Well Drilling	Wm. B. Saleh
McCurley & Day Masonry	Melton Sheet Metal
Wm. B. Saleh	Zim Industries
Zim Industries	Cardoza
Strategic Mechanical	Social Stormwater
	McCurley & Day Masonry
	Allied Rock Products, Inc.
	Pacific Steel Froup
	Asphalt Designs