

**EVALUATION OF BID
PROPOSALS**

FOR: JOB ORDER CONTRACTION FOR GENERAL CONSTRUCTION

Bid File No. 12500543
Bid Opening: 11/12/2024

<u>BIDDERS</u>	<u>TOTAL ADJUSTMENT FACTOR</u>
1. Ardent General Inc 2960 N Burl Avenue Fresno, CA 93727	1.1408
2. Newton Construction & Management Inc 2436 Broad Street San Luis Obispo, CA 93401	1.1610
3. Aventus NV Inc 1600 Carse Drive Boulder City, NV 89005	1.1795
4. Juarez Brothers General Engineering Inc 14244 El Dorado Drive Madera, CA 93636	*Non-Responsive
5. Puma Construction 4387 W. Santa Ana Avenue Fresno, CA 93722	1.2650
6. Walsh Montgomery Construction Inc 1477 Menlo Avenue Clovis, CA 93611	1.2998

*Bidder is non-responsive due to lack of required bid deposit

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 Division at the latest by Monday, December 02, 2024 5:00 P.M.

The minimum value for each contract is \$25,000. The Contractor's are guaranteed to receive the opportunity to perform job orders totaling at least \$25,000 during the initial term of the contract.

The maximum aggregate annual value for each contract is \$6,000,000. The Contractor is not guaranteed to receive this volume of job orders. It is merely an estimate. The City has no obligation to give the Contractor the opportunity to perform job orders in excess of the Minimum Contract Value.

No single Job Order shall be issued in an amount equal to or above \$1,000,000.

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Page 2

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Bid Opening: 11/12/2024**BACKGROUND OF PROJECT** (To be completed by Evaluating Department/Division.
Explain need for project/equipment):

A Job Order Contract is an indefinite quantity contract pursuant to which the Contractor may perform an ongoing series of individual Projects at different locations within the City or at any location or facility under the jurisdiction of the City. The bid documents include a Construction Task Catalog® containing construction tasks with preset Unit Prices. All Unit Prices are based on local labor, material and equipment prices and are for the direct cost of construction.

The bid solicitation included language stating the City was interested in awarding up to six total contracts: three for general engineering and three for general building construction services. The bid resulted in five total responsive and responsible bidders. As a result, the Capital Projects Department is requesting approval to award contracts to all five bidders, three for general engineering and two for general building construction services.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a Job Order Contract to Ardent General, Inc., Newton Construction & Management, Inc., Aventus NV, Inc., Puma Construction and Walsh Montgomery Construction, Inc.

Remarks:

 Reject all bids. Reason:

Department Head Approval

Francisco V. Magos AATitle Capital Projects Assistant DirectorDate 12/04/2024

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Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

mperaf 12/19/2024
Purchasing Manager Date

J. White 12/19/24
City Manager or Designee Date

DocuSigned by:
Brian Barr 12/19/2024
General Services Director Date