

**EVALUATION OF BID
PROPOSALS**

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FOR: FYI AIRPORT EMPLOYEE PARKING LOT AND
GROUND TRANSPORTATION FACILITY

Bid File No. 3408
Bid Opening: 9/29/15

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Yarbs Grading and Paving, Inc. P O BOX 87 Fowler CA 93625	\$1,999,095.20
2. Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636	\$2,205,142.00
3. American Paving Company 315 North Thorne Fresno CA 93706	\$2,231,640.70
4. Durham Construction Company 1050 Holland Avenue Clovis CA 93612	\$2,523,468.00
5. Granite Construction Company 2716 Granite Court Fresno CA 93706	\$2,631,824.26
6. Teichert Construction 5771 South Toyota Avenue Fresno CA 93725	\$2,893,062.76

Each bidder has agreed to allow the City ninety (90) 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, October 19, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 2,021,659.00. The contract price is 1% below the Engineer's Estimate.

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

The existing long term parking facility at FAT, constructed in 2002, was designed to accommodate significant growth at the Airport. However, a portion of the long term parking lot was separated and utilized for temporary employee parking. This Project will recapture those stalls for long term parking use by constructing a separate and dedicated employee parking lot. The Project includes a new employee parking lot, increased managers' parking, electric vehicle charging stations, additional cell phone waiting stalls, a ground transportation drivers' facility and queuing area.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,999,095.20 to Yarbs Grading and Paving, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval

[Signature]

Title Director of Aviation

Date 10-9-15

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature]
Purchasing Manager

10/13/15
Date

[Signature]
City Manager or Designee

10/18/15
Date

[Signature]
Finance Director

10/14/15
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,999,095.20</u>	<u>0</u>
Indirect Cost	<u> </u>	<u>0</u>
TOTAL COST	<u>\$1,999,095.20</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>0</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$1,500,000</u>	<u>0</u>
<u>Additional:</u> Airport Reserves*	<u>\$499,095.20</u>	<u>0</u>

** AAR will accompany request to Award Contract.*