

FOR: HERNDON TRAIL IMPROVEMENTS BETWEEN INGRAM AND COLLEGE

Bid File No. 3567  
Bid Opening: MAY 8, 2018

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<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Seal Rite Paving and Grading 4237 W Swift Avenue Fresno CA 93722	\$423,325.00 <i>e</i>
2. Dawson-Mauldin Construction, Inc. P O BOX 8397 Huntington Beach CA 92615	\$469,920.00 <i>e</i>
3. Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636	\$470,160.00 <i>e</i>

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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 Tuesday, May 29, 2018, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 401,799 . The contract price is 5% above 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):

The Herndon Trail Improvements between College and Ingram Avenues, was initiated in FY14 when the City was awarded a Federal grant from the Congestion Mitigation and Air Quality (CMAQ). The Project includes construction of a 0.25 mile multi-purpose trail along the north side of Herndon Avenue between Ingram Avenue and College Avenue. The multi-purpose trail provides pedestrians, joggers, and bicyclists a safe path of travel. This project eliminates a gap in the existing trail route.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[XXX] Award a contract in the amount of \$ 423,325  
to Witbro Inc., dba Seal Rite Paving and Grading  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Scott Mozier



Title Public Works Director

Date

5-18-18

EVALUATION OF BID PROPOSALS

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A DBE goal of 19 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

<u>DBE Program Coordinator</u>	<u>Date</u>
<input checked="" type="checkbox"/> Approve Dept. Recommendation	<input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation
<input type="checkbox"/> Disapprove	<input type="checkbox"/> Disapprove
<input type="checkbox"/> See Attachment	

FINANCE DEPARTMENT

CITY MANAGER

  
\_\_\_\_\_  
Purchasing Manager                      5-21-18  
Date

  
\_\_\_\_\_  
City Manager or Designee              5/22/18  
Date

  
\_\_\_\_\_  
Finance Director                      5/21/18  
Date