FOR: STREET IMPROVEMENTS FOR CAMPUS HOMESITE NEIGHBORHOOD TOWNSEND AND HEATON AVENUES

Bid File No. 3392 Bid Opening: 9/1/15

	BIDDERS	BID AMOUNT
1.	AJ Excavation, Inc. 9662 W Kearney Blvd Fresno CA 93706	\$289,473.00
2.	Dave Christian Construction Co. Inc. 2963 N Sunnyside Ave #108 Fresno, CA 93727	\$297,785.75
3.	Witbro Inc. dba Seal Rite Paving & Grading 5677 N Fresno Street #107 Fresno CA 93710	\$321,581.00
4.	Bush Engineering, Inc. 518 N Redington Street Hanford CA 93230	\$351,684.00
5.	Doug Ross, Inc. dba Central Valley Asphalt 23494 Road 196 Lindsay CA 93247	\$364,373.35
6.	American Paving Company 315 N Thorne Avenue Fresno CA 93706	\$367,339.00

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, September 14, 2015 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$324,332.00. The contract price is 12 % below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

FOR: STREET IMPROVEMENTS FOR CAMPUS HOMESITE NEIGHBORHOOD TOWNSEND AND HEATON AVENUES

Bid File No. 3392 Bid Opening: 9/1/15

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

In 2015, CDBG funds were allotted for the street improvements in Council District No.3. This project will reconstruct the street section, and bring the effected curb ramps into ADA compliance.

## **DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

[ <u>X</u> ]	Award a contract in the amount of \$289,473.00 to AJ Excavation, Inc. as the lowest responsive and responsible bidder.
	Remarks:
[_]	Reject all bids. Reason:
Departn	nent Head Approval

Title Asst TiveTal

Date <u>9/9/19</u>

FOR: STREET IMPROVEMENTS FOR CAMPUS HOMESITE NEIGHBORHOOD TOWNSEND AND HEATON AVENUES

Bid File No. 3392 Bid Opening: 9/1/15

The recom	nmended Contractor complied with the DE  Mary Mary 9/  DBE Program Coordinator	BE requirements pursuant to the bid specifications.  // // S  Date
[X	Approve Dept. Recommendation	[X]Approve Finance/Purchasing Recommendation
[]	Disapprove	[_] Disapprove
[_]	See Attachment	
FIN	ANCE DEPARTMENT	CITY MANAGER
Pur	chasing Manager Date	City Manager or Designee Date
<b>///</b>	Mobal Juin 9/14/15  ance Director Date	