

EVALUATION OF BID
PROPOSALS

FOR: REQUIREMENTS CONTRACT TO FURNISH AND INSTALL PERMANENT ASPHALT
CONCRETE PAVEMENT REPAIRS

Bid File No. 9425
Bid Opening: 11/28/17

BIDDERS	TOTAL NET BID AMOUNT
1. West Valley Construction Company, Inc. 2793 S Golden State Blvd. Fresno, CA 93727	\$601,486.00 
2. Dawson-Mauldin Construction, Inc. 1071 E. Nebraska Selma, CA 93662	\$607,020.00 
3. Emmett's Excavation, Inc. 6207 E. Clinton Ave. Fresno, CA 93727	\$852,650.00 
4. Bush Engineering, Inc. 518 N Redington Street Hanford, CA 93230	\$864,695.00 
5. American Paving Company P.O. 4348 Fresno, CA 93744	\$965,685.00 

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, December 25, 2017 by 5:00 P.M.

The current contract pricing is 42 % above the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation: Significant increase in traffic control setup and takedown quantities and some additional paving square footage have contributed to the overall bid.

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

The Department of Public Utilities, Water Division, routinely cuts and removes existing street paving to gain access to the water system for repairs, maintenance, and capital improvements. These pavement cuts require a permanent pavement repair. Due to the ongoing nature of this work, the Water Division established a requirements contract in 2013 to obtain firm pricing, secured through competitive bidding, for three years and was re-established on May 1, 2016 for one and one-half years, that allowed the Water Division to order the repairs on an as needed basis. The requirements contract has expired on December 14, 2017 and the Water Division has competitively rebid the contract to establish new pricing for up to three years.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$601,486.00 to West Valley Construction, Inc., as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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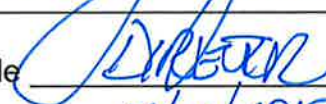
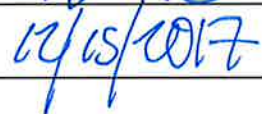
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Department Head Approval



Title

Date

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 12-19-17
Date


City Manager or Designee 12/20/17
Date


Finance Director 12/20/17
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$601,486.00</u>	<u>\$1,202,972.00</u>
Indirect Cost	<u>\$ _____</u>	<u>\$ _____</u>
TOTAL COST	<u>\$601,486.00</u>	<u>\$1,202,972.00</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>\$601,486.00</u>	<u>\$1,202,972.00</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$601,486.00</u>	<u>\$1,202,972.00</u>