

**EVALUATION OF BID
PROPOSALS**

Page 1

FOR: RESTROOM REMODEL (FRANK H BALL HWY CITY MARY ELLA BROWN)

Bid File No.: 3714
Bid Opening: 5/12/2020

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. NEXT STAGE 516 W Shaw Ave Ste 200 Fresno, CA 93704	\$350,000.00
2. D L Batty Inc. 31031 Donald Ave Madera, CA 93636	\$420,000.00
3. Prime Point Contracting 22287 Mulholland Hwy Calabasas, CA 91302	\$555,728.72 *Non-responsive

*Bidder failed to turn in all required documentation.

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 Unit at the latest by Monday, May 25, 2020 5:00 P.M.

The Budget Allocation for this expenditure is \$360,000. The contract price is 3% below the 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 project will update the existing restrooms at three sites to improve use and function as well as improve ADA access.

EVALUATION OF BID
PROPOSALS

FOR: RESTROOM REMODEL (FRANK H BALL HWY CITY MARY ELLA BROWN)

Bid File No.: 3714
Bid Opening: 5/12/2020

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 350,000 to NEXT STAGE as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title ASST DIRECTOR

Date 6.19.2020

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation

Disapprove Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 06/19/2020
Date


City Manager or Designee 6/22/20
Date


Finance Director 6/19/20
Date