

**EVALUATION OF BID PROPOSALS**

FOR: VETERANS BOULEVARD BULLARD AVENUE EXTENSION

Bid File No. 3582  
Bid Opening: May 8, 2018

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<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
1. Emmett's Excavation, Inc. 6207 E Clinton Avenue Fresno CA 93727	\$4,487,039.00 (Non-Responsive) (A)
2. American Paving Company P O BOX 4348 Fresno CA 93744	\$4,693,392.60 (A)
3. Granite Construction Company 2716 Granite Court Fresno CA 93706	\$4,824,428.00 (B)
4. Jim Crawford Construction Co., Inc. 1189 Hoblitt Avenue Clovis CA 93612	\$4,925,178.00 (A)
5. Teichert Construction 400 Sunrise Avenue, Suite 300 Roseville CA 95816	\$5,007,506.00 (A)
6. Avison Construction Inc. 40434 Brickyard Drive Madera CA 93636	\$5,247,189.00 (A)
7. Cal Valley Construction 5125 N Gates Avenue Suite 102 Fresno CA 93722	\$5,307,884.86 (A)

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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 \$5,054,815.00. The contract price is 7.2% above/below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

The scope of work includes, but is not limited to: The construction of Bullard Avenue from the existing easterly limit to the Riverside Drive/Veterans Boulevard intersection along with the entire storm drainage system for the overall Veterans Boulevard Grade Separation project. The associated work includes the construction of concrete curb, gutter and sidewalks, the installation of asphalt street paving, storm drain piping, inlets and manholes, the installation of sewer and water, and the construction of traffic signal improvements.

The apparent low bidder, Emmett's Excavation, Inc., was determined to be non-responsive because the submitted bid did not meet the DBE/SBE goal of 30% for the project.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$4,693,392.60 to American Paving Company as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_

Title Assistant Director

Date 6/6/18

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A DBE goal of 30 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

[Signature] 6/7/18  
DBE Program Coordinator Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature] 6-13-18  
Purchasing Manager Date

[Signature] 6/13/18  
City Manager or Designee Date

[Signature] 6/13/18  
Finance Director Date