

EVALUATION OF BID
PROPOSALS

FOR: South Peach Park

Bid File No. 12402799
Bid Opening: 08/20/2024

BIDDERS

TOTAL NET BID AMOUNT

1) American Paving Co. 525 W. Alluvial Ave. Fresno, Ca 93711	Base Bid Add Alternate 1 Add Alternate 2 Add Alternate 3 Add Alternate 4 Add Alternate 5 Add Alternate 6	\$7,878,974.20 \$360,000.00 \$207,803.80 \$331,660.70 \$423,607.65 \$263,000.00 \$188,800.00
	Total Net Bid Plus Add Alternates 1, 2, 3, 4, 5, and 6	\$9,653,846.35
2) Cal Valley Construction, Inc. 5125 N. Gates Ave. Fresno, Ca, 93722	Base Bid Add Alternate 1 Add Alternate 2 Add Alternate 3 Add Alternate 4 Add Alternate 5 Add Alternate 6	\$8,335,661.65 \$318,254.00 \$245,202.00 \$394,463.98 \$621,900.11 \$299,304.00 \$200,000.00
	Total Net Bid Plus Add Alternates 1, 2, 3, 4, 5, and 6	\$10,414,785.74
3) Avison Construction, Inc. 40434 Brickyard Dr Madera, Ca 93636	Base Bid Add Alternate 1 Add Alternate 2 Add Alternate 3 Add Alternate 4 Add Alternate 5 Add Alternate 6	\$8,910,001.80 \$375,000.00 \$198,725.00 \$357,190.00 \$622,692.50 \$260,000.00 \$180,000.00
	Total Net Bid Plus Add Alternates 1, 2, 3, 4, 5, and 6	\$10,903,609.30

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4) AMG & Associates Inc. 26535 Summit Circle Santa Clarita, Ca 91350	Base Bid Add Alternate 1 Add Alternate 2 Add Alternate 3 Add Alternate 4 Add Alternate 5 Add Alternate 6 Total Net Bid Plus Add Alternates 1, 2, 3, 4, 5, and 6	\$9,265,542.67 \$459,551.68 \$242,951.43 \$476,308.83 \$885,880.82 \$336,018.54 \$292,845.18 \$11,959,099.15
5) Stockbridge General Contracting, Inc. 2972 Larkin Ave Clovis, Ca 93612	Base Bid Add Alternate 1 Add Alternate 2 Add Alternate 3 Add Alternate 4 Add Alternate 5 Add Alternate 6 Total Net Bid Plus Add Alternates 1, 2, 3, 4, 5, and 6	\$9,643,647.53 \$2,531,500.00 \$265,538.00 \$441,895.00 \$928,688.10 \$1,851,000.00 \$216,400.00 \$15,878,668.63

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 16, 2024 at 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 10,162,932 . The contract price is 5 % below the Engineer's Estimate. 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 City of Fresno Parks, After School, Recreation and Community Services Department (PARCS) is seeking to construct a new park located on the east side of South Peach Avenue between East Hamilton Avenue and East Geary Street. The new park will provide green space and amenities for passive and active recreation for the southeast Fresno community.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 9,653,846.35 to American Paving Co. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Francisco V. Magos

Title Assistant Director of Capital Projects _____

Date 09/05/2024

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

GENERAL SERVICES DEPARTMENT

CITY MANAGER


 _____ 09/07/2024
 Purchasing Manager Date

DocuSigned by:

 _____ 9/9/2024
 2C5DCAFB568349D...
 City Manager or Designee Date

DocuSigned by:

 _____ 9/9/2024
 99B07275D7AD479...
 es Director Date