

EVALUATION OF BID PROPOSALS

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FOR: HFN/FAX15 BUS STOP IMPROVEMENTS (SHAW/CEDAR)

Bid File No. 3812
Bid Opening: 11/23/2021

BIDDERS

TOTAL NET BID AMOUNT

1. Clean Cut Landscape Incorporated 8406 N. Armstrong Clovis, CA 93619	\$3,278,014.60
2. Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636	\$3,522,206.00
3. Alfaro Communications Construction, Inc. 15614 S. Atlantic Ave. Compton, CA 90221	\$3,555,000.00
4. Granite Construction 2716 Granite Court Fresno, CA 93706	\$3,630,973.00
5. Cal Valley Construction, Inc. 5125 N. Gates Ave., Suite 102 Fresno, CA 93722	\$3,699,280.00
6. American Paving Co. P.O. Box 27587 Fresno, CA 93729	\$3,827,807.30

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, December 13, 2021, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$3,800,000. The contract price is 13.7% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:
N/A

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

FAX seeks to improve 63 bus stops at major intersections along Shaw and Cedar Avenues serving routes 9 and 38. The stops will receive a variety of sidewalk improvements, general repairs, changes to the stop layouts to make them more accessible, safer and Americans with Disabilities Act (ADA) compliant. This project will also provide new bus shelters, benches, and trash receptacles at

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many of the renovated stops. Completion of the project will bring highly anticipated improvements to two of FAX's busiest corridors. Ultimately, this project benefits 12 bus routes which intersect routes 9 and 38; routes 1, 20, 22, 26, 28, 32, 34, 35, 38, 39, 41, and 45. The bids will expire on January 26, 2021.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 3,278,014.60
to Clean Cut Landscape Incorporated
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Name Joe Vargas

Title Interim Director of Transportation

Date 12/17/2021

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The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.



DBE Program Coordinator

12/21/2021

Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager 12/21/2021
Date



City Manager or Designee 12/23/2021
Date



Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>3,278,014.60</u>	<u>-</u>
Indirect Cost	<u>-</u>	<u>-</u>
TOTAL COST	<u>3,278,014.60</u>	<u>-</u>
Additional Revenue or Savings Generated	<u>-</u>	<u>-</u>
Net City Cost	<u>3,278,014.60</u>	<u>-</u>
Amount Budgeted (If none budgeted, identify source)	<u>3,300,000.00</u>	<u>-</u>