

EVALUATION OF BID PROPOSALS

FOR: BELGRAVIA, S. WELLER, S. BARDELL, S. CLARA AND E. TOWER
PAVEMENT OVERLAY PROJECT

Bid File No.3400
Bid Opening: May 27, 2015

BIDDERS

TOTAL NET BID AMOUNT

- | | |
|---|---------------------------------|
| 1. Avison Construction Inc.
40434 Brickyard Drive
Madera CA 93636 | \$239,910.00
Non- Responsive |
| 2. Dave Christian Construction Co., Inc.
2963 N. Sunnyside Ave #108
Fresno CA 93727 | \$275,306.50 |

Note: Avison Construction did not perform the required steps listed in the specifications and 2 CFR part 200 to ensure small, minority, women and labor surplus area firms have an opportunity to participate in the contract.

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, June 2, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 266,600. The contract price is 3 % above the Engineer's Estimate. 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):

This project will rehabilitate the street pavement on Belgravia, Weller, Bardell, Clara, and Tower Avenues. The scope of the project includes asphalt paving and minor concrete sidewalk and wheelchair ramp construction.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 275,306.50
to Dave Christian Construction Co., Inc., of Fresno, CA
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval

[Signature]
Title *Asst. Director*
Date *6/4/15*

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

Beth Moore *6/5/15*
DBE Program Coordinator Date

- | | |
|--|---|
| <input checked="" type="checkbox"/> Approve Dept. Recommendation | <input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove | <input type="checkbox"/> Disapprove |
| <input type="checkbox"/> See Attachment | |

FINANCE DEPARTMENT

CITY MANAGER

Guy W... *6/5/15*
Purchasing Manager Date

[Signature] *6/5/15*
City Manager or Designee Date

Michael Spind *6/5/15*
Finance Director Date