EVALUATION OF BID PROPOSALS

FOR: WEST ALMY AVENUE STREET RECONSTRUCTION

Bid File No. 3471
Bid Opening:6/28/16

BIDDER'S	TOTAL NET BID AMOUNT
1. DAVE CHRISTIAN CONST., CO. INC. 2963 N. SUNNYSIDE AVE. #108 FRESNO, CA. 93727	$686,446.00
2. AMERICAN PAVING CO. P.O. BOX 4348 FRESNO, CA. 93744	$828,261.00
3. EMMETT'S EXCAVATION, INC. 6207 E. CLINTON AVE FRESNO, CA. 93727	$880,425.00

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 Wednesday, July 27, 2016, 5:00 P.M.

The Engineer's Estimate for this expenditure is $800,000.00.   The contract price is 14% below 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):

The scope of work includes demolition of existing pavement and concrete. Reconstruction of curb, gutter, sidewalk, full section asphalt, drive approaches, and wheelchair ramp construction, limited AC walk, and street lighting.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of $ __686,446.00__
to __Dave Christian Const., Co. Inc. of Fresno, CA__
as the lowest responsive and responsible bidder.

Remarks:

[___] Reject all bids. Reason:

Department Head Approval

_____

Title __Asst. Director of DPW__

Date __7/12/16__

[✓] Approve Dept. Recommendation   [✓] Approve Finance/Purchasing Recommendation

[__] Disapprove   [__] Disapprove

[__] See Attachment

FINANCE DEPARTMENT   CITY MANAGER

_____   _____   _____   7/19/16
Purchasing Manager   Date   City Manager or Designee   Date

_____   7/15/16
Finance Director   Date