

**EVALUATION OF BID  
PROPOSALS**

**FOR: GARAGE 4 HIGH PRIORITY REPAIRS**

Bid File No. 12300939  
Bid Opening: 5/2/2023

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. Ashron Construction 9801 Orr Rd Galt, California 95632	\$ 276,750.00
2. Pullman SST 6400 Goodyear Road Benicia, California 94510	\$ 281,916.00

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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 Monday, May 22, 2023 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$302,500.00. The contract price is 8.5% below the Engineer's Estimate/Budget Allocation.

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

Parking Garage 4, located at 1919 Tulare Street, provides 313 total parking stalls that are used for both monthly and daily parking for Downtown Fresno. The parking garage provides optimal parking for several businesses in the surrounding area. The structure was built in the early 1980's and there are several elements within the structure that need repair to maintain a safe operation for vehicles and pedestrians alike.

The proposed repairs were identified as High Priority repairs in the 2016 Walter P. Moore Condition Assessment report which includes various repairs including post-tensioning reinforcement, slab spall repairs, epoxy injection repairs to cracks in beams, columns and walls and replace loose/broken barrier cables.

Plans and specifications for the Garage 4 High Priority Repairs project were prepared by Brooks-Ransom Associates, Inc.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$276,500.00 to Ashron Construction as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

*BEB*

Title General Services Director

Date 5/23/23

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Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

*unperal* 05/23/2023  
Purchasing Manager Date

*[Signature]* 5/23/23  
City Manager or Designee Date

*BEB* 5/23/23  
General Services Director Date

## FISCAL IMPACT STATEMENT

Funds for this project have been approved as part of the FY2023 Facilities Repair and Replacement budget. There will be no impact to the General Fund.

**PROGRAM:**

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$276,750.00</u>	<u>\$0</u>
Indirect Cost	<u>\$156,480.00</u>	<u>\$0</u>
<b>TOTAL COST</b>	<u>\$433,230.00</u>	<u>\$0</u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>\$0.00</u>
Net City Cost	<u>\$433,230.00</u>	<u>\$0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$459,000.00</u>	<u>                    </u>