

EVALUATION OF BID PROPOSALS

FOR: LEWIS EATON TRAIL RESURFACING AUDUBON TO OLD FRIANT ROAD (REBID)

Bid File No. 3510
Bid Opening: January 31, 2017

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Todd Companies P. O. BOX 6820 Visalia CA 93290	\$133,176.00 <i>e</i>
2. Sierra Nevada Construction, Inc. P. O. BOX 50760 Sparks NV 89435	\$159,007.00 <i>e</i>
3. Intermountain Slurry Seal, Inc. 1900 Glendale Avenue Sparks NV 89431	\$182,182.00 <i>e</i>
4. Telfer Pavement Technologies, LLC 4522 Parker Ave. Suite 350 McClellan CA 95652	\$196,000.00 <i>e</i>

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, February 20, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$145,400. The contract price is 8% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT:

The Lewis Eaton Trail is directly adjacent to Woodward Park and north along Friant Rd. The trail is used by both pedestrians and cyclists. The proposed resurfacing project will extend the service life of the trail and bring effected curb ramps up to current ADA standards. The project will improve safety and accessibility while improving overall quality of life.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$133,176
to Todd Companies of Visalia, California
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 3/24/17

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A DBE goal of 10% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Jan Storms-Rumel 2/8/17
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

John [Signature] 3-22-17 ^(PK)
Purchasing Manager Date

[Signature] 2-9-17
Purchasing Manager Date

[Signature] 3/24/17
City Manager or Designee Date

Michael [Signature] 3/22/17
Finance Director Date