

EVALUATION OF BID PROPOSALS

FOR: SHAW AVENUE PAVEMENT OVERLAY EAST BOUND FROM BLYTHE TO BRAWLEY AVENUES

Bid File No. 3521
Bid Opening: 2/21/17

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Agee Construction Corporation PO Box 629 Clovis, CA 93613	\$249,144.00 (10)
2. Dave Christian Construction Co., Inc. 2963 N Sunnyside #108 Fresno, CA 93727	\$252,415.40 (11)
3. Cal Valley Construction 5125 N Gates #102 Fresno, CA 93722	\$304,487.50 (12)
4. Dawson-Mauldin Construction Inc. PO Box 8397 Huntington Beach, CA 92615	\$337,830.38 (13)

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, March 13, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$295,310.00. The contract price is 15.63% 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):

This project is to overlay Shaw Avenue, east bound from Blythe Avenue to Brawley Avenue to improve the current condition of the pavement and provide smooth riding surface for motorists. Scope of the project is to grind existing pavement and place 0.2' thick of asphalt, replace the traffic detector loops as necessary, replace the existing striping and upgrade the wheelchair ramps to current standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 249,144.00
to Agee Construction Corporation
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 3/1/17

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A DBE goal of 3% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Jean Thomas-Russell *3/1/17*
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

Todd [Signature] *3-2-17*
Purchasing Manager Date

Bonnie [Signature] *3/6/17*
City Manager or Designee Date

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