FOR: SHIELDS AVENUE PAVEMENT OVERLAY FROM BLACKSTONE TO PALM AVENUE

Bid File No. 3518 Bid Opening: 2/7/17

	BIDDERS	BID AMOUNT
512	Valley Construction 5 N Gates #102 sno, CA 93722	\$661,583.00
PO	ee Construction Corporation Box 629 sno, CA 93613	\$670,380.00
406	Design, Inc. 1 W Belmont Ave. sno, CA 93722	\$698,626.80
296	re Christian Construction Co., Inc. 3 N Sunnyside Ave #108 sno, CA93727	\$758,270.00
404	son Construction Inc. 34 Brickyard Drive Iera, CA 93636	\$790,790.00
2710	nite Construction Company 6 Granite Court sno, CA 93706	\$815,250.00
620	mett's Excavation, Inc. 7 E Clinton Ave. sno, CA 93727	\$868,465.00
PO I	erican Paving Co. Box 4348 sno, CA 93744	\$899,116.00

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 Monday, February 27, 2017 P.M.

The Engineer's Estimate for this expenditure is \$_903,000____. The contract price is _26.7_% above/below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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BACKGROUND OF PROJECT:

The project is to rehabilitate Shields Avenue from Blackstone to Palm Avenue. Scope of this project includes asphalt pavement grinding and overlaying with asphalt to an average thickness of 0.2', upgrade curb ramps to current ADA standards, replace damaged traffic signal detector loops, and restripe the street.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[<u>X</u>]	Award a contract in the amount of \$661,583.00 to Cal Valley Construction of Fresno, CA as the lowest responsive and responsible bidder.	
	Remarks:	
[_]	Reject all bids. Reason:	

Department Head Approval

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A DBE goal of <u>11</u>% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

To	DBE Program Coordinator	2/2///7 Date
	Approve Dept. Recommendation	[V] Approve Finance/Purchasing Recommendation
	Disapprove	[_] Disapprove
	See Attachment	
FINAI	NCE DEPARTMENT	CITY MANAGER
Purch	nasing Manager Date	City Manager or Designee Date
Einh	Muchal fluit 2/15/19	7
Finan	ce Director Date	7