

**EVALUATION OF BID  
PROPOSALS**

FOR: ORCHID AND LOGAN PARK IMPROVEMENTS

Bid File No. 12500687  
Bid Opening: 10/17/2024

<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave. STE 105-08 Clovis, CA 93611	Base Bid \$645,804.18 Add Alternate 1 \$52,985.25 Add Alternate 2 95,570.70 Total Net Bid Amount \$794,360.13
2. Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636	Base Bid \$812,185.28 Add Alternate 1 \$35,000.00 Add Alternate 2 \$75,000.00 Total Net Bid Amount \$922,185.28
3. Truxell & Valentino Landscape Development, Inc. 2151 N Highland Ave Fresno, CA 93737	Base Bid \$798,859.63 Add Alternate 1 \$43,879.00 Add Alternate 2 \$115,680.00 Total Net Bid Amount \$958,418.63
4. Stockbridge General Contracting, Inc. 2972 Larkin Ave Clovis, CA 93612	Base Bid \$841,774.54 Add Alternate 1 \$102,145.00 Add Alternate 2 \$103,200.00 Total Net Bid Amount \$1,047,119.54
5. American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	Base Bid \$912,868.88 Add Alternate 1 \$80,000.00 Add Alternate 2 \$77,000.00 Total Net Bid Amount \$1,069,868.88

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, November 04, 2024 5:00 P.M.

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The Budget Allocation for this expenditure is \$741,557.00. The contract price is 12.9% below the Budget Allocation. 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 City of Fresno Parks, After School, Recreation and Community Services Department (PARCS) aims to construct at Orchid Park the removal and replacement of existing wood mulch surfacing with poured-in-place rubber surfacing, installation of new waste receptacles, a shade sail structure, Measure P signage, and accessibility improvements. At Logan Park the removal and replacement of existing wood mulch surfacing with poured-in-place rubber surfacing, installation of pedestrian gate fencing, refurbishment of existing play equipment, signage, and accessibility improvements.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract for the Base Bid only in the amount of \$ 645,804.18 to Harris Development Corp. dba HBC Enterprises as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Francisco V. Magos

Title Assistant Director, Capital Projects Department

Date 10/23/2024

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

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GENERAL SERVICES DEPARTMENT

CITY MANAGER

  
\_\_\_\_\_  
Purchasing Manager                      10/23/2024  
Date

  
\_\_\_\_\_  
City Manager or Designee                      10/24/24  
Date

DocuSigned by:  
  
\_\_\_\_\_  
General Services Director                      10/23/2024  
Date

**FISCAL IMPACT STATEMENT**

PROGRAM: Orchid and Logan Park Improvements Project

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$645,804.18</u>	_____
Indirect Cost	<u>\$276,321.00</u>	_____
TOTAL COST	<u>\$922,125.18</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$922,125.18</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,048,500.00</u>	_____

**SUMMARY OF INDIRECT COST:**

Orchid Park

Preliminary Engineering	\$82,628.00
Construction Engineering	\$43,300.00
Contingency	<u>\$17,755.00</u>
Sub Total	\$143,683.00

Logan Park

Preliminary Engineering	\$56,153.00
Construction Engineering	\$54,500.00
Contingency	<u>\$21,985.00</u>
Sub Total	\$132,638.00

Indirect Cost Total                      \$276,321.00