

EVALUATION OF BID PROPOSALS

FOR: FRESNO YOSEMITE INTERNATIONAL AIRPORT
RENTAL CAR READY/RETURN LOT RECONFIGURATION
Bid File No. 3416

Bid Opening: 9/22/15

<u>BIDDERS</u>	<u>BID AMOUNT</u>
*1. American Construction Engineers 26375 Watts Valley Road Tollhouse, CA 93667	\$195,767.00 *Bidder requests relief from bid.
2. Davis Moreno Construction Inc. 4720 N. Blythe Ave. Fresno, CA 93722	\$412,659.00

Each bidder has agreed to allow the City ninety (90) 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, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 762,966. The contract price is 46 % below the Engineer's Estimate/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):

Rental Car Industry merging has consolidated the six rental car agencies operating at Fresno Yosemite International Airport into three parent firms (Avis, Enterprise, and Hertz) made up of a total of nine brands. The Ready/Return lot will be combined into three distinct areas of operation resulting in increased efficiency and reduced operational costs while enhancing customer service with improved traffic flow through the lot. Additionally, the lot will be resealed to extend the useful life of the pavement.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ \$412,659
to Davis Moreno Construction, Inc.
as the lowest responsive and responsible bidder.

Remarks: * American Construction Engineers has requested relief from their bid. The Department recommends granting their request and awarding to the next lowest bidder.

Reject all bids. Reason:

Department Head Approval



Title Director of Aviation

Date 9/28/15

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- | | |
|--|---|
| <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

Gary W... 10/1/15
Purchasing Manager Date

Brian ... 10/5/15
City Manager or Designee Date

Michael ... 10/1/15
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>412,659</u>	<u>0</u>
Indirect Cost	<u>0</u>	<u>0</u>
TOTAL COST	<u>412,659</u>	<u>0</u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>412,659</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>600,000</u>	<u>0</u>