

EVALUATION OF BID
PROPOSALS

FOR: CULTURAL ARTS DISTRICT (CAD) PARK

Bid File No. 3440-11731
Bid Opening: 1/19/16

BIDDER'S	TOTAL NET BID AMOUNT		
1. DAVIS MORENO CONSTRUCTION, INC. 4720 N. BLYTHE AVE FRESNO, CA. 93722	Total Net Base Bid Amount		\$1,119,261.87
	Add Alt. I		\$7,262.09
	Add Alt. II		\$37,450.00
	Base plus Add Alt. I and II		\$1,163,973.96
2. AMERICAN CONSTRUCTION ENGINEERS 26375 WATTS VALLEY ROAD TOLLHOUSE, CA. 93667	Total Net Base Bid Amount		\$1,141,835.90
	Add Alt. I		\$7,000.00
	Add Alt. II		\$35,000.00
	Base plus Add Alt. I and II		\$1,183,835.90
3. EMMETT'S EXCAVATION, INC. 6207 EAST CLINTO AVE. FRESNO, CA. 93722	Total Net Base Bid Amount		\$1,105,308.76
	Add Alt. I		\$16,745.73
	Add Alt. II		\$84,755.42
	Base plus Add Alt. I and II	(Non—Responsive)	\$1,206,809.91
4. AVISON CONSTRUCTION INC. 40434 BRICKYARD DRIVE MADERA, CA. 93636	Total Net Base Bid Amount		\$1,168,379.00
	Add Alt. I		\$7,850.00
	Add Alt. II		\$53,000.00
	Base plus Add Alt. I and II		\$1,229,229.00
5. JT2 INC dba TODD COMPANIES P.O. BOX 6820 VISALIA, CA. 93290	Total Net Base Bid Amount		\$1,151,954.00
	Add Alt. I		\$13,750.00
	Add Alt. II		\$65,000.00
	Base plus Add Alt. I and II		\$1,230,704.00
6. STOCKBRIDGE GENERAL CONTRACTING, INC. 2672 LARKIN AVENUE CLOVIS, CA. 93612	Total Net Base Bid Amount		\$1,213,252.65
	Add Alt. I		\$15,000.00
	Add Alt. II		\$40,000.00
	Base plus Add Alt. I and II		\$1,268,252.65
7. STEVE DOVALI CONSTRUCTION, INC. 8461 E. OLIVE AVE FRESNO, CA. 93737	Total Net Base Bid Amount		\$1,241,042.29
	Add Alt. I		\$12,500.00
	Add Alt. II		\$20,000.00
	Base plus Add Alt. I and II		\$1,273,542.29
8. CLEAN CUT LANDSCAPE 8406 N. ARMSTRONG CLOVIS, CA. 93619	Total Net Base Bid Amount		\$1,277,472.47
	Add Alt. I		\$9,462.77
	Add Alt. II		\$37,500.00
	Base plus Add Alt. I and II		\$1,324,435.24
4. AMERICAN PAVING COMPANY P.O. BOX 4348 FRESNO, CA. 93744	Total Net Base Bid Amount		\$1,275,907.20
	Add Alt. I		\$7,800.00
	Add Alt. II		\$99,500.00
	Base plus Add Alt. I and II		\$1,383,207.200

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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 Wednesday, February 17, 2016, 5:00 P.M.

The Engineers Estimate for this expenditure is \$880,892.62. The contract price is 25% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

During design the pricing obtained by the Engineer for the Canopies and the required Electrical were significantly less than what was bid by the individual bidders.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/ Division. Explain need for project/equipment):

The area of the City that the CAD Park project will be constructed in is critically underserved and only has .45 park acres per 1,000 people. Per the 2012 Trust for the Public Land (TPL) City Park Facts Report the national average for other cities of similar size and density as Fresno is 13.8 acres of park space per 1,000 residents. This is an underserved area of the community that is sorely lacking green space to help attract more families to live and shop in downtown Fresno. By constructing the additional green space needed to help attract more urban residents to this area of Fresno the downtown revitalization will continue to improve and grow.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of \$1,163,973.96 to Davis Moreno Construction, Inc. as the lowest responsive and responsible bidder.


Remarks:

Reject all bids. Reason:

Department Head Approval

Department Head Approval





Title: Public Works Dept. Ass't. Director

Title: Director of PARCS

Date: 1/26/16

Date: 1/27/16

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT


CITY MANAGER


Purchasing Manager

1/28/16
Date


City Manager or Designee

2/1/16
Date


Finance Director

1/29/16
Date

FISCAL IMPACT STATEMENT

PROGRAM: State of California Department of Parks and Recreation for Statewide Park Development and Community Revitalization funds, (Proposition 84).

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,163,974</u>	<u> </u>
*Indirect Cost	<u> \$252,630</u>	<u> </u>
TOTAL COST	<u>\$1,416,604</u>	<u> </u>
Additional Revenue or Savings Generated	<u> \$0.00</u>	<u> </u>
 Net City Cost	 <u>\$1,416,604</u>	 <u> </u>
 Amount Budgeted (If none budgeted, identify source)	 <u>\$1,420,000</u>	 <u> </u>

*Indirect costs are comprised of the following:

Construction Management	\$105,420.00
Contract Contingencies	\$116,000.00
Labor Compliance Consultant	\$22,500.00
Permits and Fees	<u> \$8,710.00</u>
TOTAL	<u>\$252,630.00</u>

The source of funding for this project is \$1,165,000 from Prop 84 II, \$200,000 from UGM City wide Park Fees and \$55,000 from Parkland (Quimby) Fees.