

**EVALUATION OF BID
PROPOSALS**

Page 1

FOR: GOLDEN STATE BLVD. OVERHEAD BARRIER RECONSTRUCTION

Bid File No. 3550

Bid Opening:

11/7/17

BIDDERS

TOTAL NET BID AMOUNT

- | | |
|---|-----------------------------|
| 1. Bugler Construction
4847 Hopyard Road Ste 4-395
Pleasanton, CA 94588 | \$163,080.00 ^(w) |
| 2. American Paving Co.
P.O. Box 4348
Fresno, CA 93744 | \$242,124.00 ^(a) |
| 3. R.A. Nemetz Construction Co. Inc.
P.O. Box 5306
Galt, CA 95632 | \$318,259.00 ^(w) |
-

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 20, 2017 5:00 P.M.

The Engineer's Estimate for this expenditure is \$183,000. The contract price is 10.885% [✓] 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):

The Golden State Boulevard Overcrossing is used primarily by the industrial businesses in the area. The proposed project will repair the damage done to the barrier wall as a result of the crane accident of October 21, 2013

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 163,080

to Bugler Construction Inc.

as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date 1/19/18

☒ Approve Dept. Recommendation
Recommendation

☒ Approve

Finance/Purchasing

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager Date 1-19-18


City Manager or Designee Date 1/22/18


Finance Director Date 1/19/18

FISCAL IMPACT STATEMENT

PROGRAM: Golden State Blvd. Overhead Barrier Reconstruction

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$163,080.00</u>	<u> </u>
Indirect Cost	<u>\$108,300.00</u>	<u> </u>
TOTAL COST	<u>\$271,380.00</u>	<u> </u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>\$271,380.00</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$271,380.00</u>	<u> </u>

Indirect costs consist of the following:

Preliminary Engineering	\$ 53,500
Construction Engineering	38,400
Contingencies	<u>16,400</u>
TOTAL	\$108,300

This project is locally funded by a combination of Insurance Claim Settlement and Proposition 111 Gas Tax.