Bid File No. 3739 Bid Opening: 3/24/20

BIDDERS	BID AMOUNT
<ol> <li>Emmett's Excavation, Inc.</li> <li>1477 Menlo Ave.</li> <li>Clovis, CA 93611</li> </ol>	\$583,240.00
<ol> <li>Dave Christian Construction Co. Inc 2963 N. Sunnyside Ave. #108 Fresno, CA 93727</li> </ol>	\$598,990.60
<ol> <li>Agee Construction Corp.</li> <li>1039 Hoblitt Avenue</li> <li>Clovis, CA 93613</li> </ol>	\$629,759.00
<ol> <li>Avison Construction Inc.</li> <li>40434 Brickyard Drive</li> <li>Madera, CA 93636</li> </ol>	\$654,743.00
<ol> <li>Cal Valley Construction Inc.</li> <li>5125 N. Gates Avenue, Suite 102</li> <li>Fresno, CA 93722</li> </ol>	\$678,017.00
<ol> <li>Dawson-Mauldin Construction</li> <li>1025 E. Nebraska</li> <li>Selma, CA 93662</li> </ol>	\$720,293.80

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, April 13, 2020, 5:00 P.M.

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The Engineer's Estimate for this expenditure is \$712,686. The contract price is 18% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The project is needed to extend the life of the existing roadway through street surface restoration and the addition of structural support to an existing pavement. This project will include an asphalt overlay along Inyo Street between Van Ness Avenue and P Street, as well as the installation of curb ramps, signal loop detectors, signage and striping.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:					
	[X]	Award a contract in the amount of \$583,240.00 To Emmett's Excavation, Inc., as the lowest responsive and responsible bidder.			
		Remarks:			
	$\Box$	Reject all bids. Reason:			
Department Head Approval					
	_R	Mmi			
	Title _	Assistant Director			
	Date _	4/10/2020			

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A DBE goal of <u>14%</u> was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.				
4	Va Douga	04	13/2020	
	DBE Program Coordinator		Date	
[X]	Approve Dept. Recommenda	ntion	[X]Approve Finance/Purchasing Recommendation	
	Disapprove		∐] Disapprove	
	See Attachment			
FINA	NCE DEPARTMENT		CITY MANAGER	
Purcl		3/2020 Date	City Manager or Designee Date	
Finan	ce Director	1/15/20 Date	<b>,</b>	