

EVALUATION OF BID PROPOSALS

FOR: HERNDON AVENUE WESTBOUND WIDENING FROM BRAWLEY TO BLYTHE

Bid File No. 3606
Bid Opening: MAY 22, 2018

| <u>BIDDERS</u> | <u>BID AMOUNT</u> |
|---|--------------------------|
| 1. Dave Christian Construction Co., Inc. 2963 N Sunnyside Avenue #108 Fresno CA 93727 | \$845,722.30 |
| 2. Dawson-Mauldin Construction, Inc. P O BOX 8397 Huntington Beach CA 92615 | \$924,442.00 |
| 3. American Paving Company P O BOX 4348 Fresno CA 93744 | \$1,037,925.60 |
| 4. Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636 | \$1,089,201.00 |

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, June 11, 2018, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$838,401.20. The contract price is 0.9 % above/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):

The proposed project will construct the third westbound lane on Herndon Avenue which exists east and west of the project limits, remove an unused left-turn pocket and replace it with landscaped median, resurface a portion of the existing travel lanes to extend the usable life of the paving, construct a section Class I multi-use trail and update existing curb ramps to comply with current ADA and City of Fresno standards. The Project is fully funded with federal and local grant funds.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 845,722.30
to Dave Christian Construction Co., Inc. as the lowest responsive and responsible
bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title: Asst. Director/City Engineer

Date: June 1, 2018

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A DBE goal of 17 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

[Signature] 5/4/18
DBE Program Coordinator Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

Michael Brown 6-1-18
for Purchasing Manager Date
JODD KNITTEL

[Signature] 6/5/18
City Manager of Designee Date

Michael King 6/11/18
Finance Director Date