

EVALUATION OF BID PROPOSALS

FOR: EAST NEES AVENUE ASPHALT CONCRETE OVERLAY FROM MILLBROOK AVENUE TO CEDAR AVENUE

Bid File No. 3348
Bid Opening: May 5, 2015

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. A S Dezign, Inc. 4061 West Belmont Avenue Fresno CA 93722	\$386,290.23
2. Dave Christian Construction Co., Inc. 2963 North Sunnyside Avenue #108 Fresno CA 93727	\$392,979.75
3. Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636	\$393,289.00
4. Emmett's Excavation, Inc. 6207 East Clinton Avenue Fresno CA 93727	\$458,365.00
5. American Paving Company P.O. BOX 4348 Fresno CA 93744	\$482,295.00

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, May 18, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 424,043. The contract price is 8.9 % 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):

This project is to rehabilitate the pavement by grinding overlaying deteriorated pavement between Millbrook Avenue and Cedar Avenue. The scope of the project include replacement of damaged loops, re-stripping and upgrading wheelchair ramps to current American Disabilities Act standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$386,290.23 to A S Dezign, Inc. of Fresno California as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 5/13/15

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A DBE goal of 13% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Bobn [Signature] 5/13/15
DBE Program Coordinator Date

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

[Signature] 5/15/15
Purchasing Manager Date

[Signature] 5/15/15
City Manager or Designee Date

[Signature] 5/15/15
Finance Director Date