

EVALUATION OF BID PROPOSALS

FOR: **ORANGE AVE. PAVEMENT OVERLAY FROM CALIFORNIA TO JENSEN**

Bid File No. 3601  
Bid Opening: 5/22/18

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<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Dave Christian Construction Co., Inc. 2963 N. Sunnyside Ave. #108 Fresno, CA 93727	\$1,141,217.00 <b>Non-responsive</b>
2. Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636	\$1,143,341.00
3. Emmett's Excavation, Inc. 6207 E. Clinton Ave. Fresno, CA 93727	\$1,147,743.00
4. Granite Construction Co. 2716 Granite Court Fresno, CA 93706	\$1,246,367.00

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

The Engineer's Estimate for this expenditure is \$1,080,000. The contract price is 6 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT:

The project is to rehabilitate Orange Avenue from California to Jensen Avenue. The scope of work includes grinding the existing pavement and overlaying new asphalt on the limits as shown on the plans. Construct new wheelchair ramps and restripe the project as shown on the plans.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,143,341.00  
to Avison Construction Inc.  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Andre J. Benelli

Title Asst. Dir. PWD

Date June 1, 2018

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A DBE goal of 12% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

*[Signature]* 6/4/18  
DBE Program Coordinator Date

- |   |   |
|---|---|
| <input 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**

*Michael Brown*  
*for* Purchasing Manager Date  
*TORO KNITTEL*

*[Signature]* 6/4/18  
City Manager or Designee Date

*[Signature]* 6/4/18  
Finance Director Date