

EVALUATION OF BID PROPOSALS

FOR: CALIFORNIA/TUPMAN PARK PLAYGROUND ANDSAFETY SURFACING INSTALLATION

Bid File No. 3772
Bid Opening: 11/23/21

BIDDERS

TOTAL NET BID AMOUNT

1. American Paving Co.
P.O. Box 27587
Fresno, CA 93729

\$260,700.00

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, December 20, 2021, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$100,000. The contract price is 260.7% above the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

- The Engineer's Estimate provided by the consultant didn't foresee the change in the economy and the cost of labor currently.
- Due to the small nature of the project, there was a lack of interest in bidding.

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

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- Award a contract in the amount of \$ _____
to _____
as the lowest responsive and responsible bidder.

Remarks:

- Reject all bids. Reason: Bids received exceed the budged amount.

EVALUATION OF BID PROPOSALS

FOR: CALIFORNIA/TUPMAN PARK PLAYGROUND ANDSAFETY SURFACING INSTALLATION

Bid File No. 3772
Bid Opening: 11/23/21

Department Head Approval

Andrew J Benelli

Title Assistant Director of Public Works

Date Dec. 21, 2021

The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

[Signature]
DBE Program Coordinator

12/22/21
Date

- Approve Dept. Recommendation
- Disapprove
- See Attachment
- Approve Finance/Purchasing Recommendation
- Disapprove

FINANCE DEPARTMENT

CITY MANAGER

unspiral 12/28/2021
Purchasing Manager Date

[Signature] 12/28/2021
City Manager or Designee Date

[Signature] 12/29/21
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: Community Development Block Grant (CDBG)

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$260,700</u>	_____
Indirect Cost	<u>\$15,000</u>	_____
TOTAL COST	<u>\$275,000</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	_____	_____
Amount Budgeted (If none budgeted, identify source)	_____	_____

*Indirect costs are comprised of the following:

Construction Management	<u>\$6,000</u>
Project Management	<u>\$8,000</u>
Permits and Fees	<u>\$1,000</u>
TOTAL	<u>\$15,000</u>