

**EVALUATION OF BID PROPOSALS**

**FOR: TAXIWAY C RECONSTRUCTION  
AIRPORT IMPROVEMENT PROGRAM GRANT NO. 3-06-0087-FFY2017**

Bid File No. 3519  
Bid Opening: 5/16/17

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<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
1. Security Paving Company, Inc. 13170 Telfair Avenue Sylmar, CA 91342	\$23,719,612.00
2. Teichert Construction 400 Sunrise Avenue, Suite 300 Roseville, CA 95661	\$24,253,000.00
3. Papich Construction 800 Farroll Ave. Grover Beach, CA 93433	\$25,773,316.50
4. Granite Construction 2716 Granite Court Fresno, CA 93706	\$26,343,876.10
5. Sukut Construction, LLC 4010 W. Chandler Avenue Santa Ana, CA 92704	\$29,382,553.00

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Each bidder has agreed to allow the City ninety (90) 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 5, 2017 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 24,434,537.50. The contract price is 3% below the Engineer's Estimate/Budget Allocation.

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

Reconstruction of Taxiway C and cross Taxiway C10 is necessary based on the results of pavement evaluations conducted as part of the Federal Aviation Administration mandated Pavement Management Plan for Fresno Yosemite International Airport. The Project will remove and replace existing pavements, lighting, markings and drainage facilities.

The Fresno Yosemite International Airport Taxiway C Reconstruction project (Base Bid, Add Alts 1 - 3) will be funded through the Federal Aviation Administration Airport Improvement Program and Measure C transportation tax. Add Alt 4 will be funded by the National Guard Bureau through a Military Construction Cooperative Agreement (MCCA).

**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

- Award a contract in an amount not to exceed \$23,719,612 for the Base Bid plus any one or combination of Additive Alternates No. 1 through 4 to Security Paving Company, Inc. as the lowest responsive and responsible bidder.

Remarks: *The specific additive alternates recommended for award will be determined by staff and presented to City Council when Federal Aviation Administration and National Guard Bureau funding levels have been solidified.*

- Reject all bids. Reason:

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Department Head Approval



Title Director of Aviation

Date 6-2-17

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

 6/5/17  
DBE Program Coordinator Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 6-9-17  
Purchasing Manager Date

 6/13/17  
City Manager or Designee Date

 6/19/17  
Finance Director Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$23,719,612</u>	<u>0</u>
Indirect Cost	<u>                    </u>	<u>0</u>
TOTAL COST	<u>\$23,719,612</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>0</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$5,801,900</u>	<u>0</u>
<u>Additional:</u> Federal Aviation Administration (AIP Grant)	<u>\$16,168,359.50</u>	<u>0</u>
National Guard Bureau (MCCA)	<u>\$1,749,352.50</u>	<u>0</u>
Total Funding	<u>\$23,719,612 *</u>	<u>0</u>

**\* AAR will accompany request to Award Contract.**