

**EVALUATION OF BID
PROPOSALS**

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FOR: FAX CNG STATION CONCRETE PAD REPLACEMENT

Bid File No. 12500720
Bid Opening: 03/20/2025

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Estate Design & Construction 1902 Westwood Blvd. #200 Los Angeles, CA 90025	\$239,000.00 - Net Bid \$11,950.00 – Local Preference Adjustment \$250,950.00 - Net Bid + Adjustment
2. Dave Christian Construction Co. Inc. 2963 N Sunnyside Ave #108 Fresno, CA 93727	*\$249,019.00 (Local Preference Applied)
3. Tosted Asphalt Inc. 4891 E Annadale Ave Fresno, CA 93725	\$253,895.81
4. Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave Ste. 105-08 Fresno, CA 93611	\$299,367.00
5. Geometric Construction, Inc. 5744 E Shields Ave, STE 102 Fresno, CA 93727	\$300,339.95
6. Walsh Montgomery Construction, Inc. 1477 Menlo Ave Clovis, CA 93611	\$307,330.00
7. Arrow Drillers Inc dba Arrow Construction 15348 Road 29 Madera, CA 93638	\$317,450.00
8. Nico Engineering Inc. 1409 Colin St San Pablo, CA 94806	\$370,000.00

Note: *Section 4-108(d) of the Fresno Municipal Code (FMC) states the City shall extend a 5% local preference in the evaluation of competitive bids. The 5% local preference is applied to the lowest responsive and responsible bid.

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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, March 31, 2025 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 263,900.
The contract price is 5.64 % 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 Department of Transportation/FAX (FAX) seeks to award a contract for construction services to replace the existing concrete layover pad at the public CNG fueling station located at the FAX bus yard. The existing concrete landing pad is severely deteriorated and poses numerous safety concerns to both personnel and equipment from FAX and outside vendors that utilize the fueling station. FAX's fueling station supports critical public sanitation and transportation efforts internal and external to the City of Fresno. It is vital that this repair be conducted in order to avoid an extended closure of the fuel site in the event of an unexpected failure of the landing pad that would inhibit the operations of these entities.

FAX's CNG fueling station is the preferred fueling station for the Fresno region and sees an estimated 147 public and City fleet vehicles daily. FAX intends to replace the existing concrete pad with a new reinforced concrete pad of extended length and width that will ensure continuity of service for this volume of heavy vehicle traffic well into the future.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 249,019.00
to Dave Christian Construction Co Inc
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:


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Department Head Approval



Title Director, Department of Transportation/FAX
Date 5/2/2025

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


DBE Program Coordinator 5/07/2025
Date

☒ Approve Dept. Recommendation ☒ Approve GSD/Purchasing Recommendation
☐ Disapprove ☐ Disapprove
☐ See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER


Purchasing Manager 05/07/2025
Date


City Manager or Designee 5/13/25
Date

DocuSigned by:

General Services Director 5/12/2025
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$249,019</u>	<u> </u>
Indirect Cost	<u>\$93,502</u>	<u> </u>
TOTAL COST	<u>\$342,521</u>	<u> </u>
Additional Revenue or Savings Generated	<u> </u>	<u> </u>
Net City Cost	<u>\$342,521</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$400,000</u>	<u> </u>

SUMMARY OF INDIRECT COSTS

Construction Management	\$24,902
Project Management	\$24,900
Misc Fees and Permits	\$ 3,700
Other Staff Time (Purchasing, CAO, FAX Internal, etc.)	\$15,000
Construction Contingency	\$25,000
Total Indirect Costs	\$93,502

This is 38% of the project's direct cost and we typically expect to see indirect costs between 35% and 40% of the direct costs.