FOR: NORTH AVENUE AC OVERLAY

Bid File No. 3387 Bid Opening:May 5, 2015

	BIDDERS	BID AMOUNT	
1.	Yarbs Grading and Paving, Inc. PO Box 87 Fowler, CA 93625		\$425,058.00
2.	Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636		\$444,444.00
3.	Emmett's Excavation, Inc. 6207 E. Clinton Avenue Fresno, CA 93727		\$502,256.45
4.	Dave Christian Construction Co. 2963 N. Sunnyside Ave #108 Fresno, CA 93727		\$691,122.50

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 this expenditure is \$689,046. The contract price is 38 % below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The existing pavement in North Avenue Cedar Avenue to Maple Avenue that has failed due to movement of heavy trucks movement along this stretch of the road. This project is to reconstruct pavement.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[<u>X</u>]	Award a contract in the amount of \$425,058.00 to Yarbs Grading and Paving, Inc. of Fowler, California as the lowest responsive and responsible bidder.
	Remarks:
[_]	Reject all bids. Reason:

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Department Hood Approval	
Department Head Approval	
Title Ast Director Date Slylis	
Date <u>Slylis</u>	
A DBE goal of _9_% was established for this project DBE requirements pursuant to the bid specifications	The recommended Contractor complied with the s. Date Approve Finance/Purchasing Recommendation Disapprove
FINANCE DEPARTMENT	CITY MANAGER
Purchasing Manager Date Manager Date Manager Date Finance Director Date	Gity Manager or Designee Date