

**EVALUATION OF BID PROPOSALS**

FOR: BLACKSTONE AVENUE OVERLAY SHAW TO ASHLAN

Bid File No. 3561  
Bid Opening: MAY 8, 2018

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<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
1. Dave Christian Construction Co., Inc. 2963 N Sunnyside Avenue # 108 Fresno CA 93727	\$1,625,713.20
2. Cal Valley Construction 5125 N Gates Avenue #102 Fresno CA 93722	\$1,740,296.00
3. Granite Construction Company 2716 Granite Court Fresno CA 93706	\$2,217,361.00

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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 Tuesday, May 29, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,637,045. 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 (To be completed by Evaluating Department/Division. Explain need for project/equipment):

Blackstone Avenue between Shaw Avenue and Ashlan Avenue is a heavily used arterial street that is suffering from pavement deterioration. The proposed overlay project will extend the service life of the street and bring effected curb ramps up to current Americans with Disabilities Act standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 1,740,296.00 to Cal Valley Construction as the lowest responsive and responsible bidder.

Remarks: The low bidder, Dave Christian Construction was deemed non-responsive because they did not meet the DBE requirements.

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_  
Scott Mozier

Title Public Works Director

Date 6-1-18

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A DBE goal of 11 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

<u>DBE Program Coordinator</u>	<u>Date</u>
<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 6-1-18  
Purchasing Manager Date  
*for TODD KNITTEL*

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

[Signature] 6/1/18  
Finance Director Date