

**EVALUATION OF BID
PROPOSALS**

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FOR: REBID DOWNTOWN FRESNO COURTHOUSE PARK INTERCONNECTIVITY
PROJECT

Bid File No.: 3779
Bid Opening: 10/20/2020

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Audeamus dba Sebastian 7600 N. Palm Ave. Fresno, CA 93711	\$908,325.00
2. Fortte Construction, Inc. 8251 La Palma Avenue #377 Buena Park, CA	\$949,919.00
3. American Paving Co. PO Box 4348 Fresno, CA 93744	\$1,014,431.00

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 Unit at the latest by Friday, November 6, 2020 5:00 P.M.

The Engineer's Estimate for this expenditure is \$785,700.00. The contract price is 15.6% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The elevated bid amounts received on this project are reflective of the current state of the economy due to the pandemic and in-line with similar capital projects that have undergone competitive bidding and whose bids have opened since the start of the COVID-19 pandemic. The recently bids are consistently coming in higher than engineer's estimate due to the uncertainty associated with COVID 19.

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

This Downtown Fresno Courthouse Park Interconnectivity Project was initiated in FY19 when the project was budgeted using ATP revenue. The design commenced following Council approval; preliminary engineering design and project management took approximately two and a half years.

The scope of the project includes the intersections of Fresno Street and L Street and Tulare Street and L street to both receive the reconstruction of several accessible ramps, the expansion of sidewalk at the intersection of Fresno street and L Street, traffic signal installation at both intersections, an exclusive bus transit through Fresno Street and L Street, and signing and striping that will safely guide all pedestrian, vehicle, and transit transportation. Right of way was not needed with the construction of

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either location. Public Works Department staff prepared all the construction documents for the project.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$908,325.00 to Audeamus dba Sebastian as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date November 10, 2020

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

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 11/14/2020
Date


City Manager or Designee Date


Finance Director 11/14/20
Date