

EVALUATION OF BID PROPOSALS

Page 1

FOR: BLACKSTONE AVENUE OVERLAY BETWEEN DAKOTA AND ASHLAN AVENUES

Bid File No. 3694
Bid Opening: 12/17/19

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636	\$1,782,661.00 <i>MP</i>
2. Agee Construction Corp. 1039 Hoblitt Avenue Clovis, CA 93613	\$1,807,331.00 <i>MP</i>
3. Granite Construction 2716 Granite Court Fresno, CA 93706	\$1,811,870.50 <i>MP</i>
4. Cal Valley Construction Inc. 5125 N. Gates Avenue, Suite 102 Fresno, CA 93722	\$1,818,632.62 <i>MP</i>
5. Dawson-Mauldin Construction 1025 E. Nebraska Selma, CA 93662	\$1,975,361.50 <i>MP</i>
6. American Paving Co. PO Box 4348 Fresno, CA 93744	\$2,119,055.00 <i>MP</i>
7. Emmett's Excavation, Inc. 1477 Menlo Ave. Clovis, CA 93611	\$2,268,173.00 <i>MP</i>
8. Bush Engineering Inc. 518 N. Redington Street Hanford, CA 93230	\$2,736,176.95 <i>MP</i>

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, December 30, 2019 5:00 P.M.

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The Engineer's Estimate for this expenditure is \$ 1,872,877.00. The contract price is 5% below 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):

This project will include an asphalt overlay along Blackstone, as well as the installation of curb ramps, signal loop detectors, signage and striping from Dakota to Ashlan.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- ☒ Award a contract in the amount of \$ 1,782,661.00
to Avison Construction, Inc.
as the lowest responsive and responsible bidder.

Remarks:

- ☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director
Date 12/20/19

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A DBE goal of 17% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

 12/23/2019
DBE Program Coordinator Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 12/23/2019
Purchasing Manager Date

 12/31/19
City Manager or Designee Date

 12/23/19
Finance Director Date