

**EVALUATION OF BID PROPOSALS**

FOR: HERNDON AVENUE OVERLAY FROM BLACKSTONE AVENUE TO WEST AVENUE

Bid File No. 3350  
Bid Opening: April 21, 2015

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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	\$1,124,186.45
2. Avison Construction Inc. 40434 Brickyard Drive Madera CA 93636	\$1,144,420.00
3. A S Dezign, Inc. 4061 W. Belmont Avenue Fresno CA 93722	\$1,173,204.23
4. Granite Construction Company 2716 Granite Court Fresno CA 93706	\$1,281,188.50
5. Emmett's Excavation, Inc. 6207 E. Clinton Avenue Fresno CA 93727	\$1,319,825.30
6. Teichert Construction 5771 S. Toyota Avenue Fresno CA 93725	\$1,335,845.00

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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 Monday, May 11, 2015, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$1,600,000.00 . The contract price is 29.7% below the 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 project is a result of Herndon Avenue being one of the most congested corridors in the City of Fresno. The high volumes of vehicular traffic result in the street becoming deteriorated over time. The proposed improvements made possible by Regional Surface Transportation Program (RSTP) funding will rehabilitate the existing asphalt structural section resulting in a prolonged service life. Additionally, the project will restore traffic loop detectors and install pedestrian curb ramps to meet American Disability Act (ADA) standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,124,186.45 \_\_\_\_\_  
to Dave Christian Construction Co., Inc. \_\_\_\_\_  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

 \_\_\_\_\_

Title Assistant Director of Public Works

Date 5/4/15

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A DBE goal of 14% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Beth Morrell 5/5/15  
DBE Program Coordinator Date

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|--|---|
| <input checked="" 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

[Signature] 5/6/15  
Purchasing Manager Date

[Signature] 5/11/15  
City Manager or Designee Date

[Signature] 5/7/15  
Finance Director Date