

**EVALUATION OF BID PROPOSALS**

FOR: PW00792 BELMONT AVENUE PAVEMENT OVERLAY IMPROVEMENTS

Bid File No. 3657 Bid  
Opening: 4/16/19

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<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
1. Dave Christian Construction Co. 2963 N. Sunny Side Ave #108 Fresno CA 93727	\$978,160.00 <i>MP</i>
2. Agee Construction Co. PO Box 629 Clovis CA 96313	\$1,086,845.00 <i>MP</i>
3. Cal Valley Construction 5125 N. Gates Ave Suite 102 Fresno CA 93722	\$1,146,850.00 <i>MP</i>
4. Emmett's Excavation, Inc. 1477 Menlo Ave Clovis CA 93611	\$1,173,085.00 <i>MP</i>

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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 Unit at the latest by Monday, May 20, 2019 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,020,465.00. The contract price is 4.1% 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):

The project is the Belmont Avenue pavement overlay from Cedar Avenue to Chestnut Avenue. The proposed asphalt overlay and pavement replacement will correct the existing deteriorated pavement condition. Several curb ramps will be upgraded within the project limits to ensure accessibility.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$978,160.00  
to Dave Christian Construction Co.  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_

Title Assistant Director

Date 5/6/19

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A DBE goal of 15% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Sean Thomas Runnel 5/6/19  
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

no penel 05/06/2019  
Purchasing Manager Date

[Signature] 5/7/19  
City Manager or Designee Date

Michael King 5/7/19  
Finance Director Date