

EVALUATION OF BID PROPOSALS

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FOR: NORTHBOUND STATE ROUTE 41 OFF-RAMP IMPROVEMENTS AT SHAW AVENUE

Bid File No. 3552
Bid Opening: JUNE 13, 2017

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636	\$656,158.00 
2. Dawson-Mauldin Construction, Inc. P.O. BOX 8397 Huntington Beach CA 92615	\$717,974.00 
3. Agee Construction Corporation P.O. BOX 629 Clovis CA 93613	\$718,209.00 
4. American Paving Co. P.O. BOX 4348 Fresno CA 93744	\$787,327.55 
5. Papich Construction Co., Inc. 800 Farroll Road Grover Beach CA 93433	\$804,649.00 

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 Division at the latest by Monday, July 3, 2017, 5:00 P.M.

The Budget Allocation for this expenditure is \$772,700. The contract price is 15% 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 off-ramp has a left-turn lane, right-turn lane and a dual left-right turn lane. Because of growing traffic congestion, this lane configuration creates delays. The project will add a lane to create dual turn lanes in each direction. The off-ramp project will relieve congestion and reduce delays. The project includes an asphalt pavement grind and overlay, striping and pavement markings, replacement of traffic loop detectors, minor concrete improvements and modifications of curb ramps to meet ADA compliance.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- ☒ Award a contract in the amount of \$656,158.00
to Avison Construction, Inc., 40434 Brickyard Drive, Madera CA 93636
as the lowest responsive and responsible bidder.

Remarks:

- ☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date 6/28/17

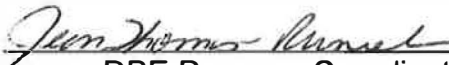
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A DBE goal of 26% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

 6/30/17
DBE Program Coordinator Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

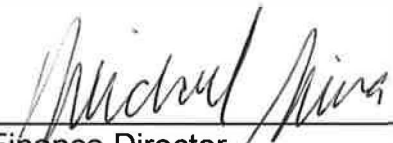
☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 6-30-17
Purchasing Manager Date

 7/3/17
City Manager or Designee Date

 7/3/17
Finance Director Date