

EVALUATION OF BID PROPOSALS

FOR: WEST MCKINLEY AVENUE AC PAVEMENT OVERLAY FROM MARKS TO HUGHES

Bid File No. 3571
Bid Opening: MAY 1, 2018

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Cal Valley Construction 5125 N Gates #102 Fresno CA 93722	\$351,092.00
2. Dave Christian Construction Co., Inc. 2963 N Sunnyside Avenue #108 Fresno CA 93727	\$374,077.50

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 21, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$385,200. The contract price is 8.9% 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 existing pavement is deteriorating and needs maintenance to eliminate any failures of subgrade of the aging pavement. This project is to rehabilitate the aging pavement by overlaying the surface with new asphalt concrete. The scope of work includes conform grinding, replacing damaged traffic loop detectors, signs, striping and markings, raising manholes and valves to finished grade, and upgrading curb ramps in accordance with the current American Disabilities Act standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$351,092
to Cal Valley Construction
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director of Public Works

Date 6/5/18

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A DBE goal of 13% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.




DBE Program Coordinator 6/5/18
Date

- | | |
|--|---|
| <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



Purchasing Manager 6/5/18
Date
7000 KNITTE



City Manager or Designee 6/5/18
Date



Finance Director 6/5/18
Date