

**EVALUATION OF BID
PROPOSALS**

**FOR: REQUIREMENTS CONTRACT TO FURNISH & INSTALL PERMANENT ASPHALT
PAVEMENT REPAIR**

Bid File No. 12302384
Bid Opening: 07/11/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Witbro Inc. dba Seal Rite Paving and Grading 4237 W. Swift Avenue Fresno, CA 93722	\$999,952.00 *Non-Responsive
2. Dawson-Mauldin LLC 1071 E. Nebraska Avenue Selma, CA 93662	\$1,537,300.00
3. Terra West Construction Inc. 1030 Gettysburg Avenue, Suite 107 Clovis, CA 93612	\$1,635,100.00
4. West Valley Construction Company Inc. 1981 N. Parkway Drive Fresno, CA 93705	\$1,718,500.00
5. Cal Valley Construction Inc. 5125 N. Gates Avenue, Suite 102 Fresno, CA 93722	\$2,670,500.00

* Bidder failed to submit the required PLA documentation.

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, August 14, 2023 5:00 P.M.

The current contract pricing is 4.93 % above the previous contract pricing. 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 Water Division routinely cuts and removes existing street paving to gain access to the water system for repairs, maintenance, and capital improvements. These pavement removals require a permanent pavement replacement. Due to the ongoing nature of extensive water service and water main repairs, The Water Division established a requirements contract to obtain firm pricing, secured through competitive bidding, for a one-year requirements contract with provisions for three one-year extensions. This allows the Water Division to order the repairs on an as-needed basis. The current Project contract is set to expire on November 1, 2023.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,537,300
to Dawson-Mauldin LLC
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Brock D. Buche, PE, PLS
Title Director of Public Utilities
Date 8/3/23

Approve Dept. Recommendation
 Disapprove
 See Attachment

Approve GSD/Purchasing Recommendation
 Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager 08/04/2023
Date



City Manager or Designee Date



Brian Barr (Aug 4, 2023 10:40 PDT)
General Services Director Aug 4, 2023
Date

FISCAL IMPACT STATEMENT

**PROGRAM: REQUIREMENTS CONTRACT TO FURNISH & INSTALL PERMANENT
ASPHALT PAVEMENT REPAIR**

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,537,300</u>	_____
Indirect Cost	<u> \$50,000</u>	_____
TOTAL COST	<u>\$1,537,300</u>	_____
Additional Revenue or Savings Generated	<u> 0</u>	_____
Net City Cost	<u>\$1,587,300</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,587,300</u>	_____
<u>Indirect Costs</u> Construction Management	<u> \$50,000</u>	_____