

EVALUATION OF BID PROPOSALS


FOR: BRIDGE PREVENTIVE MAINTENANCE PROGRAM PHASE 1

Bid File No. 3605
Bid Opening: AUGUST 14, 2018


BIDDERS

BID AMOUNT

1. American Paving Company
P. O. BOX 4348
Fresno CA 93744

\$255,715.00 

2. Truesdell Corporation
1310 W 23rd Street
Tempe AZ 85282

\$333,333.00 

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 Tuesday, September 4, 2018, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 243,366.00. The contract price is 5.07% above/below the Engineer's Estimate/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):

Providing bridge preventive maintenance services, including methacrylate resin bridge deck treatment, joint seal replacement and minor concrete work at four locations throughout Fresno including; Clovis Avenue, north of Kings Canyon Road, Belmont Avenue east of Broadway Avenue, Chestnut Avenue south of McKinley Avenue, and Jensen Avenue east of Golden State Boulevard. These preventative maintenance services will extend the life of these bridges.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$255,715.00
to American Paving Company
as the lowest responsive and responsible bidder.

Remarks:


Reject all bids. Reason:

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Department Head Approval



Title Public Works Director

Date 8-23-18


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

- | DBE Program Coordinator | 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

 8-27-18
Purchasing Manager Date

 8/27/18
City Manager or Designee Date

 8/27/18
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: PW00740 Bridge Maintenance Deck Rehabilitation Phase I.

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$ 255,715</u>	_____
Indirect Cost	<u>174,485</u>	_____
TOTAL COST	<u>\$ 430,200</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$ 430,200</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$ 358,800</u>	_____

Indirect costs consist of the following:

Preliminary Engineering including overhead	\$ 105,700
Construction Engineering including overhead	56,800
Contingencies	<u>11,985</u>
TOTAL	\$ 174,485

The project is primarily funded by federal grant from the Bridge Preventative Program
Local match requirement is funded by Proposition 111 Gas Tax.