

**EVALUATION OF BID
PROPOSALS**

FOR: LAFAYETTE PARK RESTROOM RENOVATION

Bid File No. 12500709
Bid Opening: 10/22/2024

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Estate Design and Construction 1902 Westwood Blvd., 200 Los Angeles, Ca 90025	\$189,800.00
2. Better Enterprises, Inc. 1148 N. Cypress Avenue Fresno, Ca 93727	\$205,853.00
3. Puma Construction Co Inc. 4387 W Santa Ana Fresno, Ca 93722	\$210,830.00
4. GCB1 Inc. 3003 N. Monroe Ave Fresno, Ca 93723	\$321,327.80

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, November 11, 2024 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$198,632.88. The contract price is 4.55 % below the Engineer's Estimate/Budget Allocation.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

Lafayette Park is a well-attended park with a neighborhood center that hosts a variety of programs and activities that serve a wide range of the city's demographic population. The proposed restroom remodels will provide greater accessibility and usability while updating the look and function of each restroom. The renovations include replacement of all plumbing fixtures and toilet partitions, updating and repairing the flooring with a protective epoxy system, replacing drywall with durable marine grade plywood, and ADA upgrades.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 189,800.00
5. to Estate Design and Construction Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

DocuSigned by:
Brian Barr
99B07275D7AD478...
Title Director
Date 10/30/2024

Approve Dept. Recommendation
 Disapprove
 See Attachment

Approve GSD/Purchasing Recommendation
 Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER

mperaf 10/30/2024
Purchasing Manager Date

J. W. [Signature] 10/31/24
City Manager or Designee Date

DocuSigned by:
Brian Barr 10/30/2024
99B07275D7AD478...
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$189,800</u>	_____
Indirect Cost	<u>\$116,590</u>	_____
TOTAL COST	<u>\$306,390</u>	_____
Additional Revenue or Savings Generated	<u>\$0</u>	_____
Net City Cost	<u>\$306,390</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$315,600</u>	_____