

EVALUATION OF BID PROPOSALS

Page 1

FOR: CLOVIS AVENUE OVERLAY, UNION PACIFIC RAILROAD TO JENSEN AVENUE

Bid File No. 3547
Bid Opening: 5/23/17

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Cal Valley Construction 5125 N Gates Ave. Ste. 102 Fresno CA 93722	\$ 989,877.50 ⁽²⁾
2. Dave Christian Construction Co., Inc. 2963 N Sunnyside Ave #108 Fresno, CA93727	\$1,133,015.50 ⁽²⁾
3. Emmett's Excavation, Inc. 6207 E Clinton Ave. Fresno, CA 93727	\$1,134,286.50 ⁽²⁾
4. Agee Construction Corporation PO Box 629 Fresno, CA 93613	\$1,173,035.00 ⁽²⁾
5. Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636	\$1,174,173.00 ⁽²⁾
6. AS DeSIGN, Inc. 4061 W Belmont Ave. Fresno, CA 93722	\$1,175,445.45 ⁽¹⁴⁾
7. Papich Construction Co. Inc. 800 Farroll Rd Gorver Beach, CA 93433	\$1,349,400.00 ⁽²⁾

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, June 6, 2017 at 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,342,454. The contract price is 26.26% below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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Page 2

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

The roadway pavement is in poor condition. If no action is taken to maintain the roadway deterioration will accelerate. Pavement overlay will increase the lifespan of the roadway and maintain or increase the road's level of service. 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.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$989,877.50
to Cal Valley Construction of Fresno, as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 6/19/17

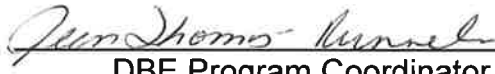
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Page 3

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A DBE goal of 10% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.



DBE Program Coordinator

Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation


☐ Disapprove

☐ Disapprove


☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 6-22-17
Purchasing Manager Date

 6/22/17
City Manager or Designee Date

 6/22/17
Finance Director Date