

EVALUATION OF BID PROPOSALS

FOR: FRESNO AREA EXPRESS FACILITY IMPROVEMENT PROJECT

Bid File No. 3839
Bid Opening: 02/08/2022

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. AMG & Associates, Inc. 26535 Summit Circle Santa Clarita, CA 91350	\$11,631,119.00
2. Katch Environmental, Inc. 929 L. Street Fresno, CA 93721	\$11,631,794.00

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 Unit at the latest by Monday, February 28, 2022, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 11,748,835. The contract price is 1% below the Engineer's Estimate.

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

FAX seeks to award a contract to modernize and address deferred maintenance of the FAX facilities. This project will modernize bus cleaning equipment, construct a new building to support bus cleaning operations, add solar canopies, reorganize employee parking, add a dedicated entry gate, and increase site safety in heavily traveled areas of the facility. Improvements to the Bus Wash building are a central focus of this project and will significantly improve FAX's capability to vacuum, disinfect and wash the bus fleet nightly.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$11,631,119.00 _____
to AMG & Associates, Inc. _____
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Brian Tsai
Title Assistant Director
Date 2/9/22

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The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Olustas Smith 2/9/2022
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

unperal 02/09/2022
Purchasing Manager Date

Gilberts 2/10/22
City Manager or Designee Date

Michael King 2/19/22
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$11,631,119.00</u>	<u>0</u>
Indirect Cost	<u>0</u>	<u>0</u>
TOTAL COST	<u>\$11,631,119.00</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>\$11,631,119.00</u>	<u>0</u>
Amount Budgeted (if none budgeted, identify source)	<u>\$11,631,119.00</u>	<u>0</u>