

EVALUATION OF BID PROPOSALS

FOR: FRESNO YOSEMITE INTERNATIONAL AIRPORT
RENTAL CAR COUNTER AREA IMPROVEMENTS
Bid File No. 3417

Bid Opening: 9/22/15

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Corporate Project Management Inc. 3954 Ardon Drive North Fresno, CA 93703	\$250,000.00
2. Belmont Construction Inc. Dba R&H Construction 344 W. Bedford Suite 103 Fresno, CA 93711	\$294,297.00
3. Durham Construction Co., Inc. 1025 Holland Avenue Clovis, CA 93612	\$315,800.00
4. American Construction Engineers 26375 Watts Valley Road Tollhouse, CA 93667	\$333,749.00

Each bidder has agreed to allow the City ninety (90) 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, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$402,631. The contract price is 38% 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):

Rental Car Industry merging has consolidated the six rental car agencies operating at Fresno Yosemite International Airport into three parent firms (Avis, Enterprise, and Hertz) made up of a total of nine brands. To increase efficiency and reduce operational costs, the car rental counters located in the west wing of the terminal will be reconfigured and modernized into three distinct areas of operation. This configuration will provide enhanced customer service and improve the aesthetics of the terminal.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 250,000.00
to Corporate Project Management, Inc. as the lowest responsive and
responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director of Aviation

Date 9/28/15

Approve Dept. Recommendation

Disapprove

See Attachment

Approve Finance/Purchasing Recommendation

Disapprove

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 10/6/15
Date


City Manager or Designee 10/6/15
Date


Finance Director 10/6/15
Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>250,000</u>	<u>0</u>
Indirect Cost	<u>0</u>	<u>0</u>
TOTAL COST	<u>250,000</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>250,000</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>550,700</u>	<u>0</u>