

EVALUATION OF BID PROPOSALS

FOR: E BUTLER AVE SLURRY SEAL AND STRIPING, S HAZELWOOD BLVD TO S PEACH AVE

Bid File No. 3465
Bid Opening: October 18, 2016

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. VSS INTERNATIONAL, INC 3785 CHANNEL DRIVE WEST SACRAMENTO CA 95691	\$358,000.00
2. PAVEMENT COATINGS CO. 2290 EAST MAIN STREET WOODLAND CA 95776	\$364,750.00
3. INTERMOUNTAIN SLURRY SEAL, INC. 1900 GLENDALE AVENUE SPARKS NV 89431	\$373,737.00
4. RAY ALLAN SLURRY SEAL, INC. 11922 BLOOMFIELD AVENUE SANTA FE SPRINGS CA 90670	\$407,861.94
5. TELFER PAVEMENT TECHNOLOGIES 4522 PARKER AVENUE SUITE 350 MCCLELLAN CA 95652	\$554,130.00

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 Monday, November 7, 2016, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 421,000.00. The contract price is 15 % below the Engineer's Estimate. 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):

This project will apply a slurry seal coat and add bike lanes to E. Butler Ave. from S. Hazelwood Blvd. to S. Peach Ave. The slurry seal is required due to the condition of the existing pavement. By applying a slurry seal it will prolong the life of the existing asphalt concrete by reducing pavement degradation due to the elements. The addition of bike lanes will provide a dedicated path for cyclist traveling this east/west corridor.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 358,000.00
to VSS International, Inc., 3785 Channel Drive, West Sacramento,
CA 95691 as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst. Director of DPW

Date 10/27/16

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A DBE goal of 9% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Jean Thomas Rumsak 11-1-16
DBE Program Coordinator Date

- Approve Dept. Recommendation
- Disapprove
- See Attachment

- Approve Finance/Purchasing Recommendation
- Disapprove

FINANCE DEPARTMENT

CITY MANAGER

Bob Callister 11/1/16
Purchasing Manager Date

Bruce Pugh 11/1/16
City Manager or Designee Date

Michael Pina 11/1/16
Finance Director Date