

**EVALUATION OF BID
PROPOSALS**

FOR: ORCHID AND LOGAN PARK IMPROVEMENTS

Bid File No. 12500687
Bid Opening: 10/17/2024

| <u>BIDDERS</u> | <u>TOTAL NET BID AMOUNT</u> | |
|---|------------------------------------|----------------|
| 1. Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave. STE 105-08 Clovis, CA 93611 | Base Bid | \$645,804.18 |
| | Add Alternate 1 | \$52,985.25 |
| | Add Alternate 2 | 95,570.70 |
| | Total Net Bid Amount | \$794,360.13 |
| | | |
| 2. Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636 | Base Bid | \$812,185.28 |
| | Add Alternate 1 | \$35,000.00 |
| | Add Alternate 2 | \$75,000.00 |
| | Total Net Bid Amount | \$922,185.28 |
| | | |
| 3. Truxell & Valentino Landscape Development, Inc. 2151 N Highland Ave Fresno, CA 93737 | Base Bid | \$798,859.63 |
| | Add Alternate 1 | \$43,879.00 |
| | Add Alternate 2 | \$115,680.00 |
| | Total Net Bid Amount | \$958,418.63 |
| | | |
| 4. Stockbridge General Contracting, Inc. 2972 Larkin Ave Clovis, CA 93612 | Base Bid | \$841,774.54 |
| | Add Alternate 1 | \$102,145.00 |
| | Add Alternate 2 | \$103,200.00 |
| | Total Net Bid Amount | \$1,047,119.54 |
| | | |
| 5. American Paving Co. 525 W Alluvial Ave Fresno, CA 93711 | Base Bid | \$912,868.88 |
| | Add Alternate 1 | \$80,000.00 |
| | Add Alternate 2 | \$77,000.00 |
| | Total Net Bid Amount | \$1,069,868.88 |

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 04, 2024 5:00 P.M.

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The Budget Allocation for this expenditure is \$741,557.00. The contract price is 12.9% below the 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):

The City of Fresno Parks, After School, Recreation and Community Services Department (PARCS) aims to construct at Orchid Park the removal and replacement of existing wood mulch surfacing with poured-in-place rubber surfacing, installation of new waste receptacles, a shade sail structure, Measure P signage, and accessibility improvements. At Logan Park the removal and replacement of existing wood mulch surfacing with poured-in-place rubber surfacing, installation of pedestrian gate fencing, refurbishment of existing play equipment, signage, and accessibility improvements.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract for the Base Bid only in the amount of \$ 645,804.18 to Harris Development Corp. dba HBC Enterprises as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Francisco V. Magos

Title Assistant Director, Capital Projects Department

Date 10/23/2024

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

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GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager 10/23/2024
Date



City Manager or Designee 10/24/24
Date

DocuSigned by:


General Services Director 10/23/2024
Date

FISCAL IMPACT STATEMENT

PROGRAM: Orchid and Logan Park Improvements Project

| <u>RECOMMENDATION</u> | <u>TOTAL OR CURRENT</u> | <u>ANNUALIZED COST</u> |
|--|-------------------------|------------------------|
| Direct Cost | <u>\$645,804.18</u> | _____ |
| Indirect Cost | <u>\$276,321.00</u> | _____ |
| TOTAL COST | <u>\$922,125.18</u> | _____ |
| Additional Revenue or Savings Generated | _____ | _____ |
| Net City Cost | <u>\$922,125.18</u> | _____ |
| Amount Budgeted (If none budgeted, identify source) | <u>\$1,048,500.00</u> | _____ |

SUMMARY OF INDIRECT COST:

Orchid Park

| | |
|--------------------------|--------------------|
| Preliminary Engineering | \$82,628.00 |
| Construction Engineering | \$43,300.00 |
| Contingency | <u>\$17,755.00</u> |
| Sub Total | \$143,683.00 |

Logan Park

| | |
|--------------------------|--------------------|
| Preliminary Engineering | \$56,153.00 |
| Construction Engineering | \$54,500.00 |
| Contingency | <u>\$21,985.00</u> |
| Sub Total | \$132,638.00 |

Indirect Cost Total \$276,321.00