FOR: HERNDON AVENUE WESTBOUND AUXILIARY LANE-STATE ROUTE 41 TO FRESNO STREET

Bid File No. 3497 Bid Opening: 11/8/16

	BIDDERS	BID AMOUNT	
1,	Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636		\$767,815.00
2.	Granite Construction Company 2716 Granite Court Fresno, CA 93706		\$780,792.00
3.	American Paving Company PO Box 4348 Fresno, CA 93744		\$902,662.00

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 21, 2016, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$550,000.00. The contract price is 40% above the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

A canvass of the area was conducted by the Consultant and City staff. This canvas included various Contractors in the area surrounding Fresno, staff from the County of Fresno and various departments within the City of Fresno. The conclusion of this canvas was that due to an abundance of available construction projects, contractors have been bidding projects on an average of 20% to 40% high on projects such as this. Due to the importance of completing this project, in the interest of public safety, City staff has chosen to proceed with the project with the current proposed bid.

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

The scope of work includes construction of operational improvements to relieve congestion and reduce delay on Herndon Avenue between Fresno Street and the SR 41 on-ramp. The work will include widening the road while constructing new curb and gutter, pedestrian facilities and constructing a 10 foot multi-purpose trail that will connect to the existing Herndon Trail

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DEPAR	RTMENT	CONCLUSIONS AND RECOMMENDATION:		
	[<u>X</u>]	Award a contract in the amount of \$767,815.00 to Avison Construction, Inc. 40434 Brickyard Drive, Madera, CA 93636 as the lowest responsive and responsible bidder.		
		Remarks:		
	[_]	Reject all bids. Reason:		
	Department Head Approval			
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	Date _	1/11/17		

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A DBE goal of <u>16</u>% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Po	DBE Program Coordinator	Date Date		
	Approve Dept. Recommendation	Approve Finance/Purchasing Recommendation		
[_]	Disapprove	[_] Disapprove		
[_]	See Attachment			
FINANCE DEPARTMENT		CITY MANAGER		
Purchasing Manager Date 1-17-17 City Manager or Designee Date				
Finance Director Date Date Director Date				