

## EVALUATION OF BID PROPOSALS

Page 1

### FOR: CLINTON OVERLAY BLACKSTONE TO MAROA

Bid File No.3556  
Bid Opening: 5/1/18

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#### BIDDERS

#### BID AMOUNT

- |  |                |
|--|----------------|
| 1. Dave Christian Construction<br>2963 N Sunnyside Ave. #108<br>Fresno, CA 93727 | \$364,331.05 @ |
| 2. Cal Valley Construction<br>5125 N Gates #102<br>Fresno, CA 92722              | \$365,863.50 @ |
| 3. Emmett's Excavation Inc.<br>6207 E Clinton Ave.<br>Fresno CA 93727            | \$467,055.00 @ |

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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, May 21, 2018, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$408,000. The contract price is 11% 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):

Clinton Avenue from Blackstone Avenue to Maroa Avenue is a heavily used collector street that is suffering from pavement deterioration. The roadway pavement is in poor condition and if no action is taken to maintain the roadway, deterioration will accelerate. A pavement overlay will increase the lifespan of the roadway and maintain the road's level of service. The project includes an asphalt pavement grind and overlay, striping and pavement markings, replacement of traffic loop detectors, minor concrete improvements and modifications of curb ramps to meet ADA compliance.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

☒ Award a contract in the amount of \$364,331.05  
to Dave Christian Construction Co. Inc.  
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_  
Scott Mozier *for*

Title Public Works Director

Date \_\_\_\_\_

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A DBE goal of 8% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

 5/17/18  
DBE Program Coordinator Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation


☐ Disapprove


☐ Disapprove


☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 5-17-18  
Purchasing Manager Date

 5/18/18  
City Manager or Designee Date

 5/18/18  
Finance Director Date