## EVALUATION OF BID PROPOSALS

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FOR: PARKING GARAGE 9 DECK REPAIRS

Bid File No. 3629 Bid Opening: December 4, 2018

#### **BIDDERS** TOTAL NET BID AMOUNT 1. T.P.A. Construction, Inc. \$137,597.00 2406 Clubhouse Drive Rocklin CA 95765 (Non-Responsive) \$239,475.00 m? 2. GC Builders 2164 North Rosendo Fresno CA 93722 \$285,960.00<sup>m</sup><sup>P</sup> 3. Howard Ridley Company, Inc. 3936 Chino Avenue Chino CA 91710 \$503,540.00 mc 4. American Paving Company P. O. BOX 4348 Fresno CA 93744

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 Wednesday, December 26, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$228,000.00. The contract price is 4.8% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

#### BACKGROUND OF PROJECT

The scope of work includes various safety and structural repairs at Parking Garage 9 located on 2030 Merced Street, Fresno CA 93721. The repairs will address the issues indicated as "High Priority Repairs" as part of the Condition Assessment that was provided by Walter P. Moore and Associates in February 2016. These repairs are necessary to maintain serviceability and safety of the garage and will provide long-term durability to the facility.

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### **DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

[X]	Award a contract in the amount of \$ 239,475.00 to GC Builders as the lowest responsive and responsible bidder.
Quali bid, t	Remarks: The Low Bidder, T.P.A. Construction Inc., did not have a Statement of ification on file with the Purchasing Department and did not submit one with their herefore Purchasing Department deemed them to be non-responsive.
	[] Reject all bids. Reason:

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	December 4, 2018
	Department Head Approval
	BM.C
	Title Public Works Assistant Director
	Date
	Approve Dept. Recommendation [ ] Approve Finance/Purchasing Recommendation
	[] Disapprove [] Disapprove
	[] See Attachment
	FINANCE DEPARTMENT CITY MANAGER
9	mperal 12/21/2018 Start 12/21/18
	Purchasing Manager / Date City Manager or Designee Date
	Michael Jours 12/2/18
	Finance Director Date