

EVALUATION OF BID PROPOSALS

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FOR: SHIELDS AVENUE OVERLAY SUNNYSIDE AVENUE TO FLOWER AVENUE

Bid File No. 3557
Bid Opening: 2/26/19

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. DAVE CHRISTIAN CONSTRUCTION COMPANY 2963 N. SUNNYSIDE AVE. 108 FRESNO CA 93727	\$406,683.55 <i>mp</i>
2. AMERICAN PAVING COMPANY P.O. BOX 4348 FRESNO CA 93744	\$436,519.80 <i>mp</i>
3. CAL VALLEY CONSTRUCTION 5125 N. GATES AVE., SUITE 102 FRESNO CA 93722	\$486,740.00 <i>hp</i>
4. EMMETT'S EXCAVATION INC 6207 E. CLINTON AVE. FRESNO CA 93727	\$491,000.00 <i>mp</i>
5. AVISON CONSTRUCTION INC 40434 BRICKYARD DR. MADERA CA 93636	\$493,272.00 <i>mp</i>
6. MAC GENERAL ENGINEERING P.O. BOX 1748 PORTERVILLE CA 93258	\$524,314.44 <i>mp</i>
7. AGEE CONSTRUCTION CORPORATION P.O. BOX 629 CLOVIS CA 93613	\$541,145.00 <i>mp</i>

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, April 29th, 2019 at 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$533,866.00. The contract price is 24% 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): Shields Avenue from Sunnyside to Fowler Avenue is a heavily used arterial street that is suffering from pavement deterioration. The proposed grind and overlay project will extend the service life of the street and bring effected curb ramps up to current Americans with Disabilities Act standards.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$406,683.55
to Dave Christian Construction as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval



Randall Morrison

Title Assistant Public Works Director

Date _____

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A DBE goal of 10% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Deon Thomas-Kunne 3/26/19
DBE Program Coordinator Date

- | | |
|--|---|
| <input checked="" type="checkbox"/> Approve Dept. Recommendation | <input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove | <input type="checkbox"/> Disapprove |
| <input type="checkbox"/> See Attachment | |

FINANCE DEPARTMENT

CITY MANAGER

m. peral 03/26/2019
Purchasing Manager Date

[Signature] 4/1/19
City Manager or Designee Date

Michael King 3/27/19
Finance Director Date