EVALUATION OF BID PROPOSALS

FOR: E. BULLARD AVE. PAVEMENT GRIND AND OVERLAY, N. FIRST ST. TO N. CEDAR AVE.

Bid File No. 3721 Bid Opening: 2/23/2021

BIDDERS		TOTAL NET BID AMOUNT
 Cal Valley Construction 5125 N. Gates Avenue Fresno, CA 93722 		\$892,272.20
 Agee Construction Cor 1039 Hoblitt Avenue Clovis, CA 93613 	τρ.	\$953,447.25
 Emmett's Excavation, 1477 Menlo Ave. Clovis, CA 93611 	Inc.	\$966,032.00
4. Avison Construction, In 40434 Brickyard Drive Madera, CA 93636		\$999,801.00
5. Dave Christian Const. 2963 N. Sunnyside Ave Fresno, CA 93727		\$1,010,410.50
 Doug Ross, Inc. dba Central Valley Asp 617 W. Sample Ave Fresno CA, 93704 	phalt	\$1,038,864.00
 Granite Construction 2716 Granite Court Fresno, CA 93706 		\$1,080,643.50

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, March 17, 2021, at 5:00 P.M.

The Construction Allocation for this expenditure is \$ 1,504,000.00. The contract price is 41% below the Construction Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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

This overlay project addresses preservation of existing infrastructure by repairing pavement that is in poor condition based on pavement management analysis. The project will grind, overlay and spot reconstruct pavement along Bullard from First to Cedar. The project also includes curb ramp improvements, signal loop detectors, signage, striping and Class II bike lanes on westbound Bullard.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of \$892,272.20 to Cal Valley Fresno, CA as the lowest responsive and responsible bidder.	
Remarks:	
Reject all bids. Reason:	e More, action
Department Head Approval	
Rullm	
Title Assistant Director of Public Works	
Date <u>03/16/2021</u>	

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A DBE goal of 20% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.
3-16-2021
DBE Program Coordinator Date
[X] Approve Dept. Recommendation
Disapprove Disapprove
] See Attachment
FINANCE DEPARTMENT CITY MANAGER
May Pay 100 lovalal
Purchasing Manager, Date City Manager of Designee Date
Muchan fluer 3/17/21
Finance Director Date