

**EVALUATION OF BID
PROPOSALS**

FOR: RE-BID FIRE STATION NO. 20 REMODEL

Bid File No. 3532
Bid Opening: 3/7/17

<u>BIDDERS</u>	<u>TOTAL BID AMOUNT</u>
1. BC Construction 2708 Alder Ave. Morro Bay, CA 93442	Base Bid \$394,464.00 [Ⓢ] Add-Alt. \$32,200.00 ✓ Total \$426,664.00 ✓
2. Divcon, Inc. 2882 Larkin Ave. Ste. B Clovis, CA 93612	Base Bid \$702,039.00 [Ⓢ] Add-Alt. \$40,000.00 ✓ Total \$742,039.00 ✓
3. Davis Moreno Construction, Inc. 4720 N. Blythe Ave. Fresno CA 93722	Base Bid \$692,438.00 [Ⓢ] Add-Alt. \$64,157.00 ✓ Total \$756,595.00 ✓
4. Durham Construction Co, Inc. 1025 Holland Ave. Clovis, CA 93612	Base Bid \$725,500.00 [Ⓢ] Add-Alt. \$31,200.00 ✓ Total \$756,700.00 ✓
5. Marko Construction Group, Inc. 3675 E. Jensen Ave. Fresno, CA 93725	Base Bid \$731,500.00 [Ⓢ] Add-Alt. \$28,000.00 ✓ Total \$759,500.00 ✓

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 Unit at the latest by Tuesday, April 7, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$459,803. The contract price is 61.6% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The construction industry is becoming overwhelmed with projects on the market to bid therefore enabling the contractors to submit higher bids.

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Also, the apparent low bidder, BC Construction, submitted a request to withdraw their bid in accordance with PCC 5103. The bidder mistakenly left off two major components of the project in their bid, making their bid materially different than he intended it to be. The mistake was made in filling out the bid and not due to error in judgment.

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

Fire Station No. 20 was built in 1942 and is in desperate need of upgrades to allow the Fire personnel to perform their duties in a much more safe and efficient manner. There have been additions and modifications made to the station throughout its history which are now incompatible with daily activities and duties of the firefighters. This construction contract will allow this station to be brought up to current Fire Department standards as much as possible while enabling all firefighters to perform their responsibilities efficiently and safely.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$742,039 to Divcon, Inc. of Clovis, CA, as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title DPW Assistant Director

Date 4/3/17

- Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER


_____ 4-4-17
Purchasing Manager Date


_____ 4/11/17
City Manager or Designee Date


_____ 4/7/17
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: The project is funded by the Fig Garden Fire Protection District

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$742,039.00</u>	<u> </u>
*Indirect Cost	<u>\$45,000.00</u>	<u>\$100,000.00</u>
TOTAL COST	<u>\$787,039.00</u>	<u>\$100,000.00</u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>\$0.00</u>
Net City Cost	<u>\$787,039.00</u>	<u>\$100,000.00</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$500,000.00</u>	<u> </u>

*Indirect costs are comprised of the following:

Construction Management	\$60,000.00
Project Management	\$25,000.00
Contract Contingencies	\$56,000.00
Permits and Fees	<u>\$4,000.00</u>
TOTAL	\$145,000.00

The project will be fully funded by the Fig Garden Fire Protection District, no General Fund monies will be used.

**Additional \$287,039.00 coming from the Fig Garden Fire Protection District.