PROPOSALS

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FOR: DEPARTMENT OF PUBLIC UTILITIES O&M FACILITY ROOF REPAIR

Bid File No. 12300671 Bid Opening: 10/25/2022

BIDDERS

TOTAL NET BID AMOUNT

 Nations Roof West, LLC 5463 E. Hedges Avenue Fresno, CA 93728

\$248,315.43

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, December 5, 2022 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$\frac{250,000}{250,000}\$. The contract price is \$\frac{0.01}{2}\$ 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): The DPU O&M Facility located at 1626 E St. was formerly the Fresno Bee. The building was originally constructed in the early 1970's and the original roof still exists. Immediate repairs are necessary to mitigate water intrusion during rain events, especially over currently occupied areas of the building.

EVALUATION OF BID PROPOSALS

FOR: DEPARTMENT OF PUBLIC UTILITIES O&M FACILITY ROOF REPAIR

Bid File No. 12300671

	Bid Opening: 10/25/2022
DEPARTMENT CONCLUSIONS AND RECOM	IMENDATION:
[_X_] Award a contract in the amount of \$\frac{3}{100}\$ to <u>Nations Roof West, LLC</u> as the local in the second contract in the amount of \$\frac{3}{100}\$.	\$ 248,315.43 owest responsive and responsible bidder.
Remarks:	
[] Reject all bids. Reason:	
Department Head Approval	
Brock D. Buche, PE PLS Title: Director of Public Utilities Date: December 1, 2022	
[X] Approve Dept. Recommendation	Approve GSD/Purchasing Recommendation
] Disapprove	Disapprove
See Attachment	
GENERAL SERVICES DEPARTMENT	CITY MANAGER
Purchasing Manager Date	City Manager or Designee Date
General Services Director Date	_

Date

FISCAL IMPACT STATEMENT

PROGRAM: DEPARTMENT OF PUBLIC UTILITIES O&M FACILITY ROOF REPAIR

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$248,315.43	\$248,315.43
Indirect Cost*	\$ 15,000.00	\$ 15,000.00
TOTAL COST	\$263,315.43	\$263,315.43
Additional Revenue or Savings Generated		
Net City Cost	\$263,315.43	<u>\$263,315.43</u>
Amount Budgeted (If none budgeted, identify source)	\$270,000.00	\$270,000.00
*Indirect Costs Estimate		
Project Management Construction Management	\$2,500.00 \$12,500.00	
Total	\$15,000.00	