

**EVALUATION OF BID  
PROPOSALS**

FOR: ROOF REPLACEMENT CITY HALL ANNEX

Bid File No.3282  
Bid Opening:8/26/14

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. ROOF SYSTEMS, INC. dba NATIONS ROOF WEST 5463 E. HEDGES AVE FRESNO, CA.93727	\$282,182.00
2. GRAHAM PREWETT, INC 2773 N. BUSINESS PARK AVE. #102 FRESNO, CA. 93727	\$288,000.00
3. LEGACY ROOFING & WATERPROOFING INC 6492 FLORIN PERKINS ROAD SACRAMENTO, CA. 95828	\$327,000.00
4. BEST CONTRACTING SERVICES, INC 4301 BETTENCOURT WAY UNION CITY CA. 94587	\$349,150.00
5. JOSEPH MURPHY CONSTRUCTION, INC. 7610 NATIONAL DRIVE LIVERMORE CA. 94550	\$356,700.00
6. FRESNO ROOFING CO., INC 5950 E. OLIVE AVE FRESNO, CA. 93727	\$403,110.00

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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 September 24, 2014 at, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 290,000 . The contract price is 3 % below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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BACKGROUND OF PROJECT The existing roof system on the City Hall Annex building has deteriorated due to its age which results in water leaks. Each year the routine maintenance costs increase at the expense of the City, as the number of leaks in the roof increase. The City Hall Annex roof is past its serviceable life and needs to be replaced.

The scope of work includes removal of existing built-up roofing materials, insulation, related flashing, and then installs a modified asphalt roofing system, new insulation crickets, new flashing, and gypsum board at specified locations. The project will also remove the existing skylights and roof over them as part of Add Alternate No. 2.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- Award a contract in the amount of \$282,182 to Roof Systems, Inc. dba Nations Roof West as the lowest responsive and responsible bidder.

Remarks:



Reject all bids. Reason:

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Department Head Approval

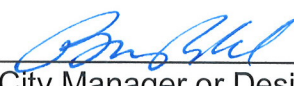
  
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Robert Andersen, P.E.   
Assistant Public Works Director


Date 9/3/14

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

FINANCE DEPARTMENT

CITY MANAGER

 9/3/14     9/4/14  
Purchasing Manager    Date    City Manager or Designee    Date

 9/3/2014  
Assistant Controller    Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$282,182</u>	_____
Indirect Cost	<u>\$43,500</u>	_____
TOTAL COST	_____	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$325,682</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$325,682</u>	_____

\*Indirect Costs:

Project Management & Inspection	\$6,000
Construction Management & Inspection	\$13,000
Building Permits	\$3,000
Purchasing	\$3,500
Contingency & Change Orders	<u>\$18,000</u>

Total \$43,500