

**EVALUATION OF BID
PROPOSALS**

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FOR: CITY HALL SERVER ROOM FIRE SUPPRESSION SYSTEM UPGRADE

Bid File No. 3509
Bid Opening: 2/28/17

<u>BIDDERS</u>	<u>TOTAL BID AMOUNT</u>
1. Siotos Construction, Inc. 2615 Amalfi Chowchilla, CA 93610	*\$266,500.00 ^B
2. Davis Moreno Construction, Inc. 4720 N. Blythe Ave. Fresno, CA 93722	\$276,146.00 ^B Local Preference Applies

*Missing Contractor License page; No Subcontractor work listed; No Statement of Qualification on File; No Addendum Acknowledged; Claimed Local Preference but they are located in Chowchilla, approx. 40 miles away.

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, February 28, 2017, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 235,000.00. The contract price is 18% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The construction is set to take place in a sensitive area that will require additional care and set up to prevent dust from effecting the electronic equipment during the construction of the project. In additions the use of Local Preference adds a 5% difference in cost.

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

The Fresno City Hall server room contains electronic equipment worth millions of dollars, and

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is host to invaluable data that key City of Fresno services rely on for everyday operations. If there was an event in which the existing suppression system would be triggered within the server room, the event would cause irreparable water damage to the electronic equipment and would result in a loss of essential services. The City Hall Server Room Fire Suppression System Upgrade project would remove the water sprinkler system and replace it with an inert gas system that eliminates the risk of water damage to the electronic equipment.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$276,146.00
to Davis Moreno Construction, Inc.
as the lowest responsive and responsible bidder.

Remarks: Local Preference Applies

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 4/5/17

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

FINANCE DEPARTMENT

CITY MANAGER

J. J. Jodder 4-10-17
Purchasing Manager Date *Bob White* 4/13/17
City Manager or Designee Date

Michael J. Jura 4/10/17
Finance Director Date