

**EVALUATION OF BID PROPOSALS**

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FOR: REBID FYI AIRPORT RESIDENTIAL AIRPORT NOISE INSULATION PHASE 19, BID GROUP 27 (40 HOMES) AIR IMPROVEMENT PROGRAM

Bid File No. 12501265

Bid Opening: 7/15/2025

**BIDDERS****TOTAL NET BID AMOUNT**

- |  |                |
|--|----------------|
| 1. S&L Specialty Construction, Inc.<br>315 South Franklin Street<br>Syracuse, NY 13202 | \$1,895,000.00 |
| 2. G&G Specialty Contractors, Inc.<br>1221 N. Mondel Drive<br>Gilbert, AZ 85233        | \$2,334,963.00 |

Each bidder has agreed to allow the City ninety (90) 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, August 25, 2025 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$1,934,698.69 The contract price is 2.05% 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 SMART Program provides noise mitigation measures to property owners of single-family residences located within 65 Community Noise Equivalent Level (CNEL) boundary around FAT. This project will reduce the impact of aircraft noise for occupants of eligible homes by providing noise reducing windows, exterior doors, and other acoustic treatments.

**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

- ☒ Award a contract in the amount of \$ 1,895,000.00 to S&L Specialty Construction, Inc. as the lowest responsive and responsible bidder (Based Bid No. 1 to No. 30, plus Additive Alternates No. 31 to No. 40 and No. 41 a Bid Allowance for PG&E Engineering Services)

Remarks:



Reject all bids. Reason:

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**Department Head Approval**

Signed by:  
Francisco Partida  
CB5B994CFA71484...  
Title Interim, Director of Aviation  
Date 8/4/2025

The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Szarina Lozano 7/18/2025  
DBE Program Coordinator Date

☒ Approve Dept. Recommendation  
☐ Disapprove  
☐ See Attachment

☒ Approve GSD/Purchasing Recommendation  
☐ Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER

mperof 08/05/2025  
Purchasing Manager Date

[Signature] 8/19/25  
City Manager or Designee Date

DocuSigned by:  
Brian Barr 8/14/2025  
General Services Director Date

## FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,895,000.00</u>	<u>0</u>
Indirect Cost	<u>0</u>	<u>0</u>
TOTAL COST	<u>\$1,895,000.00</u>	<u>0</u>
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	<u>0</u>	<u>0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$1,895,000.00</u>	<u>0</u>