

**EVALUATION OF BID
PROPOSALS**

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FOR: PARKING GARAGE 8 HIGH PRIORITY REPAIRS

Bid File No. 12500160
Bid Opening: 04/1/2025

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Ashron Construction and Restoration, Inc. 9801 Orr Road Galt, CA 95632	\$945,288.00
2. Capital Industrial Restoration, Inc. 2538 Mercantile Drive Unit D Rancho Cordova, CA 95742	\$996,240.00
3. Harbor Coating & Restoration 625 W Katella Ave #5 Orange, CA 92867	\$1,153,700.00
4. T.P.A. Construction, Inc. 1770 Booth Rd Roseville, CA 95678	\$1,498,000.00

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 Division at the latest by Monday, April 28, 2025 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 890,500.00.
The contract price is 6.15 % above the Engineer's Estimate.

BACKGROUND OF PROJECT:

Parking Garage 8 originally built in the 1960s, requires safety repairs to keep it structurally sound for years to come. An assessment of the parking garage was performed in 2016 by Walter P. Moore and Associates, whose report recommended High, Medium, and Low priority repairs for the structure. The proposed Parking Garage 8 High Priority Repairs project addresses all high priority repairs identified in the assessment, which includes repairs to concrete, walls, and stairs as well as the installation of new safety bollards around stairs and elevators. These proposed repairs will provide public safety improvements and will extend the parking structure's lifespan.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 945,288.00
to Ashron Construction and Restoration, Inc.
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

Brian Bar
Title Director
Date 5/22/25

☒ Approve Dept. Recommendation

☐ Disapprove

☐ See Attachment

☒ Approve GSD/Purchasing Recommendation

☐ Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER

W. J. J. J. 05/22/2025 C. J. J. J. 5/28/25
Purchasing Manager Date City Manager or Designee Date

Brian Bar 5/22/25
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$945,288</u>	<u>\$0</u>
Indirect Cost	<u>\$216,612</u>	<u>\$0</u>
TOTAL COST	<u>\$1,161,900</u>	<u>\$0</u>
Additional Revenue or Savings Generated	<u>\$0</u>	<u>\$0</u>
Net City Cost	<u>\$1,161,900</u>	<u>\$0</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$1,161,900</u>	<u>\$0</u>

SUMMARY OF INDIRECT COSTS:

Engineering Services	\$ 15,000
Project Management	\$ 19,800
Construction Management	\$ 73,434
Permits/Printing	\$ 2,754
Contingency	<u>\$105,624</u>
Total	\$216,612