

**EVALUATION OF BID
PROPOSALS**

FOR: PARKING GARAGE 7 HIGH PRIORITY REPAIRS

Bid File No. 12500449
Bid Opening: 10/31/2024

BIDDERS

TOTAL NET BID AMOUNT

1. Capital Industrial Restoration, Inc.
2538 Mercantile Drive Unit D
Rancho Cordova, CA 95742

Base Bid	\$1,075,100.00
Add Alt 1	\$470,000.00
Add Alt 2	\$75,000.00
Add Alt 3	\$350,000.00
Add Alt 4	\$12,000.00
Add Alt 5	\$70,000.00

Total Net Bid Amount \$2,052,100.00

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, November 25, 2024 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,134,900.00. The Base Bid contract price for high priority repairs is 5.27% below the Engineer's Estimate.

Although the primary focus of this project is on high priority repairs, bidders were also asked to provide add alternate pricing for painting the remainder of the parking garage. General Services recommends incorporating exterior painting, restriping of the parking surface, and painting of the elevators into the base bid contingent on budget availability. For more details, please refer to the department's recommendation.

The add alternate for painting the parking structure ceiling is excluded, as it would cause the total award to exceed the available funding.

BACKGROUND OF PROJECT

Garage 7, which has been in service for over 50 years, now requires essential safety repairs to ensure its structural integrity of continued use. In 2016, Walter P. Moore and Associates conducted a comprehensive assessment of the garage, identifying high, medium, and low priority repair needs. The proposed Parking Garage 7 High Priority Repairs project addresses the most urgent recommendations from that assessment. Key repair items include concrete floor repair, stair repairs, stair handrail replacement, façade repair, structural beam/joist repair, post tension cable replacement, barrier cable installation and the addition of safety bollards. These proposed repair items will improve public safety and extend the functional lifespan of the garage.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,632,100.00 to Capital Industrial Restoration, Inc. as the lowest responsive and responsible bidder.

Remarks:

The following add alternates have been included in the award of \$1,632,100.

- Add Alt 1 Painting of the exterior of the parking structure
- Add Alt 2 Re-stripe parking surface
- Add Alt 4 Painting of elevator doors

The total combined amount of Add Alternates selected is \$557,000.

Add alternates not included in the award are:

- Add Alt 3 Painting of parking garage ceiling
- Add Alt 5 Pressure washing only of the exterior of the parking structure (no paint).

Reject all bids. Reason:

Department Head Approval

Parian Bar

Title Director

Date 11/12/24

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Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

ngp 11/12/2024
Purchasing Manager Date

[Signature] 11/13/24
City Manager or Designee Date

Brian Bar 11/12/24
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM: PARKING GARAGE 7 HIGH PRIORITY REPAIRS

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$1,632,100</u>	_____
Indirect Cost	<u>\$318,867.30</u>	_____
TOTAL COST	<u>\$1,950,967.30</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$1,950,967.30</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$2,000,000</u>	_____

Indirect costs include engineering, project management, construction management, purchasing, permits, special inspections, etc.