

**EVALUATION OF BID PROPOSALS**

FOR: HYDROGEN GAS DETECTION AND ROLL UP DOORS

Bid File No. 12500168  
Bid Opening: 10/31/2024

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| <b><u>BIDDERS</u></b>  | <b><u>TOTAL NET BID AMOUNT</u></b> |
|--|------------------------------------|
| 1. RMS Construction<br>1899 Freeman Ave<br>Signal Hill, Ca 90755                       | \$3,473,781.00                     |
| 2. Roebbelen Contracting, Inc.<br>1241 Hawks Flight Court<br>El Dorado Hills, Ca 95826 | \$4,652,945.00                     |

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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 Monday, December 2, 2024 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 4,230,410. The contract price is 17.885 % below the Engineer's Estimate. 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):

This project is being conducted to support the State mandated zero-emissions requirements described within FAX's Zero Emission Transition Plan. In accordance with the Transition Plan, FAX has received its first hydrogen fuel cell electric buses (FCEBs) on site through a separate contract.

Per the National Fire Protection Association (NFPA) codes for hydrogen gas in the Maintenance Facility, upgrades to the existing gas detection and emergency ventilation systems are required for FAX to maintain its new fleet of FCEBs properly and safely. The existing roll-up shop doors are also key components of the existing emergency system and have reached the end of their useful life and will be replaced as a part of this project's scope. Additional required upgrades included in this project are a new fire water booster pump and upgraded 300kV emergency generator.

**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 3,473,781.00  
to RMS Construction  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason

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Department Head Approval

Signed by:  
Gregory Barfield  
Title Director, Dept. of Transportation/FAX  
Date 11/27/2024

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

Szarina Lozano 12/02/2024  
DBE Program Coordinator Date

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Approve Dept. Recommendation | <input checked="" type="checkbox"/> Approve GSD/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove                              | <input type="checkbox"/> Disapprove                                       |
| <input type="checkbox"/> See Attachment                          |   |

GENERAL SERVICES DEPARTMENT

CITY MANAGER

[Signature] 12/02/2024  
Purchasing Manager Date

[Signature] 12/13/2024  
City Manager or Designee Date

DocuSigned by:  
Brian Bell 12/3/2024  
General Services Director Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

| <u>RECOMMENDATION</u>                                     | <u>TOTAL OR<br/>CURRENT</u> | <u>ANNUALIZED<br/>COST</u> |
|---|-----------------------------|----------------------------|
| Direct Cost   | <u>\$3,473,781</u>          | <u>N/A</u>                 |
| Indirect Cost   | <u>N/A</u>                  | <u>N/A</u>                 |
| TOTAL COST  | <u>\$3,473,781</u>          | <u>N/A</u>                 |
| Additional<br>Revenue or Savings<br>Generated             | <u>N/A</u>                  | <u>N/A</u>                 |
| Net City Cost   | <u>\$3,473,781</u>          | <u>N/A</u>                 |
| Amount Budgeted<br>(If none budgeted,<br>identify source) | <u>\$3,473,781</u>          | <u>N/A</u>                 |