

EVALUATION OF BID PROPOSALS

FOR: PD HEADQUARTERS PARKING LOT FENCE AND GATES

Bid File No.3383
Bid Opening: 5/12/15

| BIDDER'S | | TOTAL NET BID AMOUNT |
|---|--|--|
| 1. Maxwell Smart Construction Inc 10925 Rusty Spur Lane Clovis, CA. 93619 | Total Net Base Bid Amount Add Alternate 1 Add Alternate 2 Base plus Add 1 & 2 | \$99,566.00 \$10,031.16 \$44,528.00 \$154,125.16 |
| 2. D.H. Williams Construction, Inc. 4969 N. Glenn Ave Fresno, Ca. 93704 | Total Net Base Bid Amount Add Alternate 1 Add Alternate 2 Base plus Add 1 & 2 | \$131,500.00 \$14,850.00 \$42,000.00 \$188,350.00 |
| 3. Marko Construction Group, Inc 3675 E. Jensen Fresno, CA. 93725 | Total Net Base Bid Amount Add Alternate 1 Add Alternate 2 Base plus Add 1 & 2 | \$128,593.75 \$21,014.90 \$53,084.50 \$202,693.15 |
| 4. Golden Bay Fence Plus Iron Works, Inc. 4104 South B. Street Stockton, Ca. 95206 | Total Net Base Bid Amount Add Alternate 1 Add Alternate 2 Base plus Add 1 & 2 | \$110,579.00 \$16,479.50 \$83,092.00 \$210,150.50 |

The bid specifications stated bids would be valid for sixty-four (64) days from the time bids were opened. However, the department was not able to complete the evaluation before July 15, 2015, so bidders were contacted and bids were extended till September 15, 2015.

The Engineer's Estimate for this expenditure is \$205,200.00. The contract price is 25% 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):

The City of Fresno Police Department operates 24 hours per day, 365 days per year out of two buildings at Fresno and M Streets with employees coming to work at all hours of the day and detectives using the back entrance to the Headquarters building to transport victims of crime, witnesses and arrestees into the facility. The buildings share a common parking lot between both buildings. The fact that there is no security gates or parking controls in the parking area used for access to Headquarters and the Annex building presents an ongoing security risk for the employees of the Department.

In 2013 it became apparent that the Police Department would need to construct a fence around the parking area when a patrol vehicle arson occurred in the back lot of the Headquarters building along with employee's personal vehicles being vandalized.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$154,125.16 to Maxwell Smart Construction Co. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title: DPW Assistant Director _____

Date: 8/19/15

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager

8/20/15
Date


City Manager or Designee

8/25/15
Date


Finance Director

8/20/15
Date

FISCAL IMPACT STATEMENT

PROGRAM: The City of Fresno Police Department will utilize existing funds within the Department's General Fund.

| <u>RECOMMENDATION</u> | <u>TOTAL OR CURRENT</u> | <u>ANNUALIZED COST</u> |
|---|-----------------------------|----------------------------|
| Direct Cost | <u>\$154,125.16</u> | _____ |
| *Indirect Cost | <u>\$39,100.00</u> | _____ |
| TOTAL COST | <u>\$193,225.16</u> | _____ |
| Additional Revenue or Savings Generated | <u>\$0.00</u> | _____ |
| Net City Cost | <u>\$193,225.16</u> | _____ |
| Amount Budgeted (If none budgeted, identify source) | <u>\$193,225.16</u> | _____ |

*Indirect costs are comprised of the following:

| | |
|-------------------------|-------------------|
| Construction Management | \$3,000.00 |
| Project Management | \$13,000.00 |
| City Labor | \$12,100.00 |
| Contingency | \$8,000.00 |
| Permits | <u>\$3,000.00</u> |
| TOTAL | \$39,100.00 |