EVALUATION OF BID PROPOSALS

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FOR: HVAC RELOCATION ADMINISTRATION BUILDING ROOFTOP

Bid File No. 3758

Bid Opening: 10/27/20

BIDDERS	BID AMOUNT
rategic Mechanical Inc. 61 E. Commerce Ave. esno, CA 93725	\$428,000.00
PAC Construction 027 N. Harrison resno, CA 93711	\$561,271.00
lesa Energy Systems, Inc. 980 N. Chestnut Diagonal, Suite 101 resno, CA 93726	\$620,900.00
100	rategic Mechanical Inc. 61 E. Commerce Ave. esno, CA 93725 PAC Construction 127 N. Harrison esno, CA 93711 esa Energy Systems, Inc. 1980 N. Chestnut Diagonal, Suite 101

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 Unit at the latest by Monday, November 23, 2020 5:00 P.M.

The Engineer's Estimate for this expenditure is \$\frac{375,000.00}{}\$. The contract price is \$\frac{14.13 \%}{200.00}\$ above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Due to escalation of equipment pricing and increase of labor wages from original project estimate, accounts for the slightly higher bids. In addition, at time of solicitation FAX added a bid item requiring temporary cooling for the building during hot weather construction which was not included in the Engineer's Estimate.

<u>BACKGROUND OF PROJECT</u> (To be completed by Evaluating Department/Division. Explain need for project/equipment):

HVAC equipment in the Bruce Rudd is 40 years old, past its useful life, in constant need of repair and utilizes refrigerate which has been phased out in California. The system is challenged at keeping the administration building at a comfortable temperature during the hot summer months. The scope of work includes removing the existing equipment located in the employee parking lot and installing new equipment on the administration building rooftop. The removal of the equipment from the parking lot

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is necessary to facilitate FAX's future reconstruction of the parking lot and construction of a fare collection building. This project is supported by the FTA Transit Asset Management and State of Good Repair mandates.

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	Award a contract in the amount of \$428,000.00 to Strategic Mechanical Inc.								
	as the lowest responsive and responsible bidder.								
	Remarks:								
	Reject all bids. Reason:								
Department Head Approval									

Title ASST TRECTOR

Date 1/20/20

A DBE goal of _______ was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

11/20/2020

DBE Program Coordinator

Date

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FISCAL IMPACT STATEMENT

PROGRAM:

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST
Direct Cost	\$428,000.00	0
Indirect Cost	0	0
TOTAL COST	\$428,000.00	0
Additional Revenue or Savings Generated	0	0
Net City Cost	\$428,000.00	0
Amount Budgeted (If none budgeted, identify source)	\$428,000.00	0