



Legislation Details (With Text)

File #: 20-0347 **Version:** 1 **Name:** Contract - Liqui-Pro Industries for roofing
Type: Agenda Item **Status:** Approved
File created: 8/13/2020 **In control:** Information Technology, Facilities and The Ballpark
On agenda: 9/1/2020 **Final action:** 9/1/2020
Title: Consider and take action on a resolution authorizing a roofing construction contract (RFP #20-FAC-005) to Liqui-Pro Industries, Inc. in the base bid amount of \$268,000.00 for the roof replacements at five (5) City facilities (Director of Facilities & Information Technology)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with Liqui-Pro Industries, 4. Liqui-Pro Proposal Response, 5. Liqui-Pro Final Cost Proposal, 6. Original Bid Pricing, 7. Evaluation Scoring Matrix Summary

Date	Ver.	Action By	Action	Result
9/1/2020	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a roofing construction contract (RFP #20-FAC-005) to Liqui-Pro Industries, Inc. in the base bid amount of \$268,000.00 for the roof replacements at five (5) City facilities (Director of Facilities & Information Technology)

The approval of this item will replace the roofs at the following City facilities:

- City Hall Annex - 500 W Walker St - \$118,427.38 - Discount price \$114,169.50
- Civic Center - 400 W Walker St - \$41,739.50 - Discount price \$40,238.82
(Over the ballroom, lower roof is already TPO)
- Rec Center - 450 W Walker St - \$35,885.29 - Discount price \$34,595.09
- Fire Station 3 - 3575 W Walker St - \$46,326.48 - Discount price \$44,660.89
- Fire Station 4 - 175 N Bay Area Blvd - \$35,616.20 Discount price \$34,335.68

The base bid amount from Liqui-Pro was \$277,994.85 with a 3.5% discount per facility resulting in a discounted total for all five facilities of \$268,000.00.

This RFP #20FAC-005 was sent out for bids on May 12, 2020 and bids were opened on June 9th with ten (10) bids submitted. An evaluation committee from Facilities and the Building Department narrowed it down to 4 vendors. The criteria used by the evaluation committee included, in order of weight, original bid prices, qualifications and experience, project methodology (with an emphasis on requirements compliance), and references. Purchasing requested a best and final offer and during that process one of the vendors declined due to requesting to work without a payment and performance bond. Liqui-Pro Industries submitted the highest scoring response to the request for best and final offer.

Liqui-Pro's schedule is as follows:

- City Hall Annex - 15 workdays - 8-10 people
- Fire Station 3 - 5 workdays - 6-8 people
- Fire Station 4 - 5 workdays - 6-8 people
- Civic Center - 6 workdays - 6-8 people
- Rec Center - 5 workdays - 6-8 people

The contract is anticipated to take 5 weeks to complete following Notice to Proceed (weather permitting).

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Contract with Liquid-Pro Industries
4. Liqui-Pro Proposal Response
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FUNDING

{x } Funding in the amount of \$268,000 is available from Misc Capital Projects Fund 5015 with expenses charged to project expense string FM2001-CONSTRUCT-CONSTRUCT-TS CASH (\$114,169.50) and RE1705-CONSTRUCT-CONSTRUCT-TS CASH (\$153,830.50)