



## Legislation Details (With Text)

<b>File #:</b>	20-0347	<b>Version:</b>	1	<b>Name:</b>	Contract - Liqui-Pro Industries for roofing
<b>Type:</b>	Agenda Item	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	8/13/2020	<b>In control:</b>		<b>In control:</b>	Information Technology
<b>On agenda:</b>	9/1/2020	<b>Final action:</b>		<b>Final action:</b>	9/1/2020
<b>Title:</b>	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 9<sup>th</sup> 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
5. Liqui-Pro Final Cost Proposal
6. Original Bid Pricing
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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)