

Council Business Meeting

May 19, 2020

Agenda Item	Award of Public Improvement Contract to Infinity Electrical Contractors for the Grove EOC Emergency Power Supply System	
From	Scott Fleury, PE Kaylea Kathol, PMP	Interim Public Works Director Project Manager
Contact	scott.fleury@ashland.or.us ; (541) 552-2412 kaylea.kathol@ashland.or.us ; (541) 552-2419	

SUMMARY

Before the Council is a public improvement contract for the Grove Emergency Operations Center (EOC) Emergency Power Supply System, Project No. 2019-16. The contract will result in the provision of a standby generator, fuel supply, and automatic transfer switch at the Grove, enabling the building to function as an EOC. Upon completion, the Grove will permanently replace various EOCs the City has previously established that are inadequate due to capacity and/or structural concerns. On May 5, 2020 at 2:00 p.m. bids submitted for Project 2019-16 were opened and read in a virtual meeting. Bids were received from three contractors with Infinity Electrical Contractors, Inc. providing the lowest bid at \$125,600. If the contract is approved staff will work with the contractor to develop schedule to perform onsite activities this summer and fall.

POLICIES, PLANS & GOALS SUPPORTED

City Council Goals:

- Maintain Essential Services – Electric Service
- Continue to leverage resources to develop and/or enhance Value Services - Emergency Preparedness

Department Goals:

- Maintain existing infrastructure to meet regulatory requirements and minimize life-cycle costs
- Deliver timely life cycle capital improvement projects
- Maintain and improve infrastructure that enhances the economic vitality of the community
- Evaluate all city infrastructure regarding planning management and financial resources

PREVIOUS COUNCIL ACTION

There are no previous Council actions related to the Grove EOC Emergency Power Supply System.

BACKGROUND AND ADDITIONAL INFORMATION

The City maintains an EOC that serves as a central command and control facility for the purposes of preparing for, responding to, and managing emergencies and disasters. The EOC was traditionally located within the Municipal Court building (Courts). In late 2018, the City determined that structural deficiencies in Courts disqualified it as an EOC. The City's Police Department facility was identified as an alternative location, but it proved to be undersized for EOC purposes.

In early 2019, the City identified the Grove as a suitable location for an EOC. The Grove is a 6,500 square foot public facility located at 1195 E. Main Street in Ashland, Oregon. The building houses the Recreation Division of Ashland Parks and Recreation Commission, as well as many seasonal community recreation and education programs. The facility was built and owned by a private party in 2000 and briefly served as a youth center. The City assumed ownership of the Grove in the early 2000's. In 2015, the Grove was renovated and converted to its current use. The Grove's modern vintage and large size makes it an ideal location for an EOC. However, the Grove lacks a backup power supply necessary for an essential facility.

The City intends to install an emergency power supply system to facilitate conversion of the Grove to an EOC on an as-needed basis.

Prior and Ongoing Engineering Services: A Request for Proposals (RFP) for design of an emergency power supply system was publicly released on June 7, 2019. The RFP was advertised on the City's website and the full solicitation was posted on the Oregon Procurement Information Network (ORPIN). Three proposals were received, with RH2 Engineering providing the highest scoring proposal based on qualifications and cost. A Personal Services Contract was awarded to RH2 for design of the Emergency Power Supply System. Upon completing design, the City directly award a contract to RH2 for the provision of bidding and construction support services, as permitted by AMC 2.50.120A(3) [Continuation of Work Exemption] and ORS 279C.115 [Direct Contracts for Services of Consultants].

Planned Electrical Construction: An Invitation to Bid (ITB) for electrical construction services was publicly released on the City's website, ORPIN, and the Daily Journal of Commerce on April 1, 2020. On May 5, 2020 at 2:00 PM bids were opened and read via a virtual meeting to which all potential bidders were invited. Three responsive bids were received, with Infinity Electrical Contractors providing the lowest responsive and responsible bid at \$125,600. In submitting the bid, Infinity Electrical Contractors acknowledged that the project would begin in June 2020 and would be complete by November 1, 2020.

FISCAL IMPACTS

The Grove EOC Emergency Power Supply System Project is a capital improvement line item in the Facilities Fund. The established budget for the 2020-2021 biennium is \$250,000, which includes engineering services and construction services. The City has spent \$50,503 on design, has encumbered \$22,102 for bid/construction support from RH2 Engineering, and has expended \$730 in soft costs. The Project is currently on track to be completed on schedule and under budget.

STAFF RECOMMENDATION

Staff recommends Council award a public improvement contract to Infinity Electrical Contractors for Project No. 2019-16, The Grove EOC Emergency Power Supply System, in the amount of \$125,600.

ACTIONS, OPTIONS & POTENTIAL MOTIONS

- I move to award a public improvement contract to Infinity Electrical Contractors, Inc. for Project No. 2019-16, the Grove EOC Emergency Power Supply System, in the amount of \$125,600.
- I move to request Public Works perform a new solicitation for the Grove EOC Emergency Power Supply System project.
- I move to deny the contract with Infinity Electrical Contractors, Inc. for the Grove EOC Emergency Power Supply System project.

ATTACHMENTS

Attachment 1: Full bid package submitted by Infinity Electrical Contractors, Inc.

Attachment 2: Tabulation of all bids received, responsiveness analysis, and Engineer's recommendation

BID FORM

To the Honorable Mayor and City Council
City Hall
City of Ashland
20 East Main Street
Ashland, Oregon 97520

This Bid is submitted as an offer by the undersigned to enter into a contract with the City of Ashland for furnishing all permits, labor, tools, machinery, materials, transportation, equipment and services of any kind required for, or reasonably incidental to, the The Grove EOC Emergency Power Supply System (hereinafter "Project") for the City of Ashland, Oregon. This Bid is subject to the following declarations as to the acts, intentions and understandings of the undersigned and the agreement of the City of Ashland to the terms and prices herein submitted.

BIDDER'S BUSINESS NAME Infinity Electrical Contractors, Inc.

CONTACT NAME Martin L. Daniels, Jr.

ADDRESS 4778 Airway Drive

CITY Central Point STATE OR ZIP 97502

TELEPHONE NO. 541-826-2430

FAX NO. 541-826-2460

EMAIL ADDRESS martyd@iecontractors.com

1. The undersigned has familiarized itself with the nature and extent of the Contract Documents, the Project, site, locality, general nature of work to be performed by City or others at the site that relates to the project work required by the Contract Documents, local conditions, and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Project.
2. The undersigned has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigation, exploration, tests, and studies which pertain to the conditions (subsurface or physical) at or contiguous to the site or otherwise and which may affect the cost, progress, performance, or furnishing of the project work as Contractor deems necessary for the performance and furnishing of the project work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents; and no additional or supplementary examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by Contractor for such purposes.
3. It is understood that the City shall investigate and determine the qualifications of the apparent low responsive Bidder prior to awarding the contract. The City shall reject any bid by a nonqualified or disqualified Bidder. The City of Ashland reserves the right to reject for any good cause any or all bids, waive formalities, or to accept any bid which appears to serve the best interests of the City in accordance with ORS 279B.100. The City reserves the right to reject any Bid not in compliance with all prescribed public bidding procedures and requirements, and may reject all bids for good cause upon a finding that it is in the public interest to do so.

4. The terms and conditions of the contract and solicitation documents are hereby accepted, and that if this Offer is accepted, the undersigned will contract with the City of Ashland, Oregon, in a form substantially similar to that attached Agreement and agree to be bound to the terms and conditions of said contract and solicitation documents.

5. It is understood that the contract drawings may be supplemented by additional drawings and specifications in explanation and elaboration thereof and, if they are not in conflict with those referred to in paragraph 1 above, they shall have the same force and effect as though they were attached and they shall be accepted as part of the contract when issued.

6. The undersigned agrees that upon written acceptance of this bid s/he will, within ten (10) working days, of receipt of such notice, execute a formal contract agreement with the City. The undersigned further agrees that s/he will provide the following in order to execute the contract:

- Performance Bond and Corporate Surety Payment Bond, both in the amount equal to 100% of the awarded contract;
- Certificates of Insurance for General Liability and Vehicle coverage
- Certificates of Coverage for Workman Compensation and unemployment insurance;
- All other bonds, permits, licenses, etc. as required in the contract documents.

7. It is understood that all the work will be performed under a lump sum or unit price basis and that for the lump sum or unit price all services, materials, labor, equipment, and all work necessary to complete the project in accordance with the plans and specifications shall be furnished for the said lump sum or unit price named. It is understood that the quantities stated in connection with the price schedule for the contract are approximate only and payment shall be made at the unit prices named for the actual quantities incorporated in the completed work. If there shall be an increase in the amount of work covered by the lump sum price, it shall be computed on a basis of "extra work" for which an increase in payment will have been earned and if there be a decrease in the lump sum payment, it shall be made only as a result of negotiation between the undersigned and the Owner. Furthermore, it is understood that any estimate with respect to time, materials, equipment, or service which may appear on the plans or in the specifications is for the sole purpose of assisting the undersigned in checking the undersigned's own independent calculations and that at no time shall the undersigned attempt to hold the Owner, the Engineer, or any other person, firm or corporation responsible for any errors or omissions that may appear in any estimate.

8. The undersigned submits the unit prices as those at which he will perform the work involved. The extensions of the column headed "ITEM TOTAL" are made for the sole purpose of facilitating bid comparisons and if there are any discrepancies between the unit prices and the total amount shown, the unit prices shall govern.

9. The undersigned agrees to furnish labor, tools, machinery, materials, transportations, equipment and services of all kinds required for, necessary for, or reasonably incidental to, construction of this Project with all appurtenant work as required by the plans and specifications of this Offer for the unit or lump sum prices in the "BID SCHEDULE".

10. In stating prices, it is understood that the prices include all materials and work required to complete the contract in accordance with the plans and specifications. If any material, item or service required by the plans and specifications has not been mentioned specifically in the "BID SCHEDULE", the same shall be furnished and placed with the understanding that the full cost to the City has been merged with the several prices stated in the "BID SCHEDULE."

11. The foregoing prices shall include all labor, materials, equipment, overhead, profit, insurance, and all other incidental expenses to cover the finished work of the several kinds called for. Unit prices are to be shown in both words and figures. In case of discrepancy, the amounts shown in words will govern.

12. The undersigned agrees to comply with the provisions of ORS 279C.800 to 279C.870, the Oregon Prevailing Wage law for proposed bid prices that exceed \$50,000. The undersigned, as Bidder, acknowledges that provisions of ORS 279C.800 – 279C.870 relating to workers on public works to be paid not less than prevailing rate of wage shall be included in the contract, or in the alternative, if the project is to be funded with federal funds and is subject to the Davis-Bacon Act (40 U.S.C. §276a), Bidder agrees to comply with the Davis-Bacon Act requirements. The undersigned Contractor agrees to be bound by and will comply with the provisions of ORS 279C.838, 279C.840 or 40 U.S.C. 3141 to 3148. [OAR 137-049-0200(1)(a)(J)]. “Prevailing Wage Rates for Public Works Contracts in Oregon,” which are incorporated herein by reference, and can be accessed at: http://www.oregon.gov/boli/WHD/PWR/Pages/pwr_state.aspx

13. The undersigned shall furnish bonds required by the specifications and comply with the laws of the Federal Government, State of Oregon and the City of Ashland which are pertinent to construction contracts of this nature even though such laws may not have been quoted or referred to in the specifications.

14. Accompanying this Offer is a certified check, cashier's check or a bid bond, payable to the City of Ashland, Oregon, this being an amount for ten percent (10%) of the total bid based upon the estimate of quantities at the above price according to the conditions of the advertisement. If this Offer is accepted by the City and the undersigned fails to execute a satisfactory contract and bonds as stated in the Advertisement within ten (10) working days from the date of notification, then the City may, at its option, determine that the undersigned has abandoned the contract and there upon this Offer shall be considered null and void, and the bid security accompanying this Offer shall be forfeited to and become the property of the City of Ashland as liquidated damages for the delay and additional expense to the Owner caused thereby. If the bid is not accepted, the bid security accompanying this Offer shall be returned to the undersigned.

15. The undersigned certifies that the undersigned Contractor is not ineligible to receive a contract for a public work pursuant to ORS 279C.860. Bidder further agrees, if awarded a contract, that every subcontractor will be eligible to receive a contract for a public work pursuant to ORS 279C.860.

16. The undersigned certifies that the undersigned Contractor has not discriminated against minority, women or emerging small businesses enterprises in obtaining any required subcontracts. The Bidder understands and acknowledges that it may be disqualified from bidding on this public improvement project as set forth in OAR 137-049-0370, including but not limited to City discovery a misrepresentation or sham regarding a subcontract or that the Bidder has violated any requirement of ORS 279A.110 or the administrative rules implementing the Statute.

17. The undersigned agrees that the time of completion shall be defined in the specifications, and further, the undersigned agrees to initiate and complete this Project by the date stated below.

- i) The work shall be commenced within ten (10) working days after receipt of the written Notice to Proceed.
- ii) The work shall be completed in all respects within 60 calendar days following issuance of the Notice to Proceed.
- iii) The undersigned agrees that the “Time of Completion” shall be as defined in the specifications and that the Bidder will complete the work within the number of consecutive calendar days stated for each schedule after “Notice to Proceed” has been issued by the Owner. Bidder furthermore agrees to pay as

liquidated damages, for each calendar day thereafter, the amounts shown in Standard Conditions, for each day the project remains incomplete.

18. The undersigned Bidder is registered with the Oregon Construction Contractors Board (CCB), the registration is current and valid, and the Bidder's registration number is stated below. [OAR 137-049-0230(1)] Bidder understands that failure to have a current CCB license shall result in rejection of this bid.
19. The undersigned Bidder is licensed by the State Landscape Contractors Board, *if applicable*, the license is current and valid, and the Bidder's registration number is stated below. [OAR 137-049-0200(1)(a)(K)] Bidder understands that failure to have a current LCB license shall result in rejection of this bid.
20. In determining the lowest responsible Bidder, City shall, for the purpose of awarding the contract, add a percent increase on the bid of a non-resident Bidder equal to the percent, if any, of the preference given to that Bidder in the state in which the Bidder resides. "Resident Bidder" of Oregon means a Bidder that has paid unemployment taxes or income taxes in this state during the 12 calendar months immediately preceding submission of the bid, has a business address in this state and has stated in the bid that the Bidder is a "resident Bidder" of the State of Oregon. The undersigned represents him/her self in this bid to be either a Resident or a Non resident Bidder by completing the appropriate blank below.

The Bidder is XXX or is not a resident Bidder as defined in ORS 279A.120.

21. The undersigned hereby represents that no Councilor, Commissioner, officer, agency or employee of the City of Ashland is personally interested directly or indirectly in this Contract or the compensation to be paid hereunder and that no representation, statement or statements, oral or in writing, of the City, its Councilors, Commissioners, officers, agents or employees had induced him/her to enter into this Contract, and the papers made a part of its terms;
22. The undersigned has not directly or indirectly induced or solicited any person to submit a false or sham bid or refrain from bidding. The undersigned certifies that this bid has been arrived at independently and submitted without connection with any person, firm or corporation making a bid for the same material and is, in all respects, fair and without collusion or fraud.
23. The undersigned confirms that this firm has a Qualified Drug Testing Program for employees in place and will demonstrate this prior to award of contract. [OAR 137-049-0200(1)(c)(B)]
24. The undersigned confirms that if this contract involves asbestos abatement or removal, the Bidder is licensed under ORS 468A.710 for asbestos removal. Asbestos abatement is not implicated in this contract.
25. The City of Ashland may waive minor informalities, reject any bid not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all bids upon a finding that it is in the public interest to do so.
26. The undersigned confirms that this offer is not contingent upon City's acceptance of any terms and conditions other than those contained in the Solicitation and Contract documents.
27. The Bidder understands that the City reserves the right to make changes to the Notice to Contractors / Invitation to Bid and the resulting contract by written addenda, prior to the closing time and date. The City will transmit addenda to registered plan holders but shall publish notice of any addenda on the ORPIN website. The Bidder must check the website frequently until closing.

The Bidder acknowledges that the Addendum(s) listed below have been reviewed online or a copy obtained and considered as part of the submittal of this Offer and Bid Schedule.

ADDENDUM NUMBER 1 THROUGH 2 HAVE BEEN REVIEWED

28. The Bidder understands that the City will be awarding the contract to the Responsible Bidder with the lowest Responsive Bid. OAR 137-049-0200(1)(b)(C). Whether a Bidder is responsible will be determined by ORS 279C.375 and the City's completion of the attached Bidder Responsibility Determination Form.
29. A First-Tier Subcontractor Disclosure Form is enclosed and must be filled out by the Bidder for the disclosure of information about certain first-tier subcontractors, in accordance with the "Instructions to Bidders"
30. Bidder Information and Signature

Infinity Electrical Contractors, Inc.
Firm Name of Bidder


Signature of Authorized Representative

Martin L. Daniels, Jr.
Printed Name of Authorized Representative

President
Official Title

204638
CCB Number

Oregon
State of Incorporation

Dated this 5th day of May, 20 20

BID SCHEDULE

Base Bid

*****Each Bid Item described below is summarized in **Division 18** of Technical Specifications*****

No.	Description	QTY	Unit	Unit Price	Item Total
1.	Mobilize, Demobilize Site Preparation, and Cleanup	1	LS	\$ 11,000.00	\$ 11,000.00
2.	Site Work	1	LS	\$ 7,800.00	\$ 7,800.00
3.	Structural	1	LS	\$ 9,800.00	\$ 9,800.00
4.	Electrical	1	LS	\$ 97,000.00	\$ 97,000.00
Total (Amount in Figures):					\$ 125,600.00
Total (Amount in Words): One Hundred Twenty Five Thousand Six Hundred Dollars and No/100					
Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.					

Martin L. Daniels, Jr.

Printed Name of Authorized Representative

Signature of Authorized Representative

5/5/20

Date

BID BOND

We, Infinity Electrical Contractors, Inc., as "PRINCIPAL," and,

We, Granite Re, Inc., a corporation or partnership duly organized under the laws of the State of Minnesota, and authorized to transact business in the State of Oregon, as "SURETY,"

hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the City of Ashland, Oregon, (OBLIGEE) the sum of Ten Percent of Bid Amount Dollars (\$ 10%).

The condition of the obligation of this bond, is that the PRINCIPAL herein has in response to City's Notice to Contractors and Invitation to Bid, submitted its Offer for THE GROVE EMERGENCY POWER SUPPLY SYSTEM, No. 2019-16, which Offer is incorporated herein and made a part hereof by this reference, and Principal is required to furnish bid security in an amount equal to ten (10%) percent of the total amount of the bid pursuant to ORS 279C.365 and the City's public contracting rules and contract documents.

NOW THEREFORE, if the Offer, submitted by PRINCIPAL, is accepted, and if the Contract pursuant to the Offer is awarded to the PRINCIPAL, and if the PRINCIPAL executes such contract and furnishes such good and sufficient Performance and Payment Bonds as required by the Bidding and Contract documents within the time specified and fixed by the Documents, then this obligation shall be void; otherwise it shall remain in full force and effect. If the PRINCIPAL shall fail to execute the proposed Contract and to furnish the Performance and Payment Bonds, the SURETY hereby agrees to pay the OBLIGEE the surety bond sum as liquidated damages within ten (10) days of such failure.

IN WITNESS WHEREOF, we have caused this instrument to be executed and sealed by our duly authorized legal representatives this 5th day of May, 2020.

PRINCIPAL: Infinity Electrical Contractors, Inc.

By: [Signature]
Signature

President
Official Capacity

Attest: _____
Corporation Secretary

SURETY: Granite Re, Inc.

BY ATTORNEY-IN-FACT:
[Power-of-Attorney must accompany bond]

Kenneth D. Whittington
Name

[Signature]
Signature

14001 Quailbrook Drive
Address

Oklahoma City OK 73134
City State Zip

405-752-2600 405-749-6800
Phone Fax

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current Circular 570 and be authorized to transact business in the State of Oregon.

CITY OF ASHLAND STANDARD PUBLIC IMPROVEMENT CONTRACT

FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

per ORS 279C.370 and OAR 137-049-360

Project Name: The Grove EOC Emergency Power Supply System

Project No.: 2019-16 Bid Opening Date: 5/5/20

Bidder Name: Infinity Electrical Contractors, Inc.

Check this box if you will not be using any first-tier subcontractors or if you are not subject to the disclosure requirements (see instructions to bidders)

Firm Name: <u>Britanica Excavation</u>	Dollar Amount: <u>\$13,702.00</u>
Category of Work: <u>Excavation & Concrete</u>	

Firm Name:	Dollar Amount:
Category of Work:	

Firm Name:	Dollar Amount:
Category of Work:	

Firm Name:	Dollar Amount:
Category of Work:	

Firm Name:	Dollar Amount:
Category of Work:	

Firm Name:	Dollar Amount:
Category of Work:	

(Attach additional sheets as necessary)

CITY OF ASHLAND - ENGINEERING DIVISION

SUMMARY OF PROPOSALS

Project: The Grove EOC Emergency Power Supply System
 Project No.: 2019-16
 Date of Bid Opening: May 5, 2020 at 2:00 PM

Engineer's Estimate: \$174,000
 No of Addenda: 2

	1	2	3
Name of Bidder & Address (address can be filled out later)	Dave Dobrin Construction 4351 Pioneer Rd, Medford, OR 97501	Kunert Electric PO Box 1729 Roseburg, OR 97470	Infinity Electrical PO Box 257 White City, OR 97503
Sum of Bid	\$128,520	\$152,283	\$125,600
Are bid items balanced and correctly summed?	TBD as needed	TBD as needed	Yes – see next page
First Tier Subcontractor List by 4:00 PM?	Yes	Yes	Yes
Name of Bonding Co.	RLI Insurance Co.	Markel Insurance Co.	Granite Re, Inc.
Amount of Bid Bond.	10%	10%	10%
Nos. of Addenda Acknowledged (should be 2)	2	2	2
Completed & Signed Bid Form	Yes	Yes	Yes

Bid Balance Analysis for Infinity Electric

Bid Item	% of Total, Engineer's Estimate	% of Total, Apparent Low Bid
Mobilize, etc	9.5%	8.8%
Site Work	7.9%	6.2%
Structural	7.9%	7.8%
Electrical	74.8%	77.2%

City of Ashland Findings:

The percentages of total bid for each of the four bid items are sufficiently similar between the Engineer's Estimate and the Apparent Low Bidder's prices. The City is satisfied that Infinity Electric has submitted a balanced bid.

All bid submittals have been met by Infinity Electric. The City is reasonably satisfied that Infinity Electric has submitted the lowest responsive bid.

Kaylea Kathol

From: Chris Roberts <croberts@rh2.com>
Sent: Tuesday, May 05, 2020 5:14 PM
To: Kaylea Kathol
Cc: Michael Morrison; Scott Fleury; Wes Hoadley
Subject: RE: Bid Results - The Grove EOC Emergency Power Supply System
Attachments: Bid Tabulation - The Grove EOC Emergency Power Supply.pdf

[EXTERNAL SENDER]

Kaylea,

Our internal bid tabulation spreadsheet is attached for the City's use. I agree with your finding's that the bids were responsive and recommend approving Infinity Electrics low bid. I did find an error in the total amount listed on Dave Dobrin Construction's bid, but it does not affect the results. I calculate \$127,800 instead of the \$128,520 that they wrote down.

Thank you,

Chris Roberts | RH2 Engineering, Inc.

O: 425.951.5358

C: 206.437.2878

From: Kaylea Kathol <kaylea.kathol@ashland.or.us>
Sent: Tuesday, May 5, 2020 3:12 PM
To: Chris Roberts <croberts@rh2.com>
Cc: Michael Morrison <michael.morrison@ashland.or.us>; scott.fleury@ashland.or.us; Wes Hoadley <wes.hoadley@ashland.or.us>
Subject: Bid Results - The Grove EOC Emergency Power Supply System

Chris,

Attached is my bid summary and findings. Three bids were received, and Infinity Electric appears to have submitted the lowest responsive bid at \$125,600. I will send out the bid summary to the contractors, and will wait for your feedback before I submit Notice of Intent.

Kaylea Kathol, PMP
Project Manager, City of Ashland Public Works
20 E Main St, Ashland OR 97520
C: (541) 331-1144 | O: (541) 552-2419

NOTICE: This email transmission is official business of the City of Ashland, and is subject to the Oregon Public Records Law for disclosure and retention. If you have received this message in error, please contact me at 541-552-2419. Thank you.

City of Ashland
 The Grove EOC Emergency Power Supply System
 Bid Tabulation

Date: 5/5/20 2:00 PM

Apparent Low

Other Bidders

Item	Description	Units	Quantity
1	Mobilization, Demobilization, Site Preparation, and Cleanup	LS	1
2	Site Work	LS	1
3	Structural	LS	1
4	Electrical	LS	1
TOTAL (ITEMS 1 TO 4)			

Engineers Estimate	
Unit Price	Extended
\$ 15,000.00	\$ 15,000.00
\$ 12,500.00	\$ 12,500.00
\$ 12,500.00	\$ 12,500.00
\$ 118,125.00	\$ 118,125.00
	\$ 158,125.00

Infinity Electric	
Unit Price	Extended
\$ 11,000.00	\$ 11,000.00
\$ 7,800.00	\$ 7,800.00
\$ 9,800.00	\$ 9,800.00
\$ 97,000.00	\$ 97,000.00
-20.6%	\$ 125,600.00

Dave Dobrin Construction	
Unit Price	Extended
\$ 6,200.00	\$ 6,200.00
\$ 11,000.00	\$ 11,000.00
\$ 23,800.00	\$ 23,800.00
\$ 86,800.00	\$ 86,800.00
-19.2%	\$ 127,800.00

Kunert Electric	
Unit Price	Extended
\$ 15,000.00	\$ 15,000.00
\$ 14,500.00	\$ 14,500.00
\$ 13,840.00	\$ 13,840.00
\$ 108,943.00	\$ 108,943.00
-3.7%	\$ 152,283.00