

# BID SUMMARY



This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

**PROJECT TITLE: MCC Storefront Window Replacement**  
**PROJECT NO.: 2005.0060**  
**BID NO.: 14-15.003**

BID OPENING		ENGINEER'S ESTIMATE		Frisco Pro Building Service, Inc.		Alex Kushner General Contractor		Arcana Building Solutions		
<b>DATE:</b> Thursday, August 21, 2014 <b>TIME:</b> 3:00 p.m. <b>LOCATION:</b> City Clerk's Office		<b>Date Approved:</b> 7/24/2014 <b>Prepared by:</b> M. Goralka		1263 Silver Avenue San Francisco, CA 94134 Phone: (415) 412-6613 Fax: (415) 449-6000		1935 Republic Avenue San Leandro, CA 94577 Phone: (415) 756-0945 Fax: (415) 358-5769		1750 Meridian Avenue, #5244 San Jose, CA 95150 Phone: (408) 706-6139 Fax: (408) 706-5577		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
9	All work shown on plans or required by specifications	1 LS	\$82,696.00	\$82,696.00	\$87,500.00	\$87,500.00	\$100,000.00	\$100,000.00	\$119,430.00	\$119,430.00
<b>TOTAL BASE BID:</b>				<b>\$82,696.00</b>	<b>\$87,500.00</b>		<b>\$100,000.00</b>		<b>\$119,430.00</b>	
<b>SUBCONTRACTORS:</b>				None		S & H Concrete Bob Smith Glass & Aluminum Lincoln Glass		M D Glass, Inc. Conklin Bros., Inc.		
<b>SECURITIES:</b>				10% Bid Bond		10% Bid Bond		10% Bid Bond		
<b>NOTES:</b>				** Acknowledgement for Addendum #1 Not Received		** Addendum #1 Received		** Addendum #1 Received		

**Reviewed by:** *Mark Goralka* **Date:** 8/29/14  
 Mark Goralka, Project Manager

**Reviewed by:** *Nick Thom* **Date:** 8/29/14  
 Nick Thom, Senior Engineer

# BID SUMMARY



This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: MCC Storefront Window Replacement  
 PROJECT NO.: 2005.0060  
 BID NO.: 14-15.003

<b>BID OPENING</b>			<b>ENGINEER'S ESTIMATE</b>		Gamma Builders, Inc.		ACR Glazing Contractors, Inc.		
DATE: Thursday, August 21, 2014			Date Approved: 7/24/2014		2967 Michelson Drive, Suite G-710		8124 Capwell Drive		
TIME: 3:00 p.m.			Prepared by: M. Goralka		Irvine, CA 92612		Oakland, CA 94621		
LOCATION: City Clerk's Office					Phone: (949) 525-8835		Phone: (510) 430-2977		
					Fax: (949) 271-4655		Fax: (510) 430-2885		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
9	All work shown on plans or required by specifications	1 LS	\$82,696.00	\$82,696.00	\$128,300.00	\$128,300.00	\$137,814.00	\$137,814.00	
<b>TOTAL BASE BID:</b>				<b>\$82,696.00</b>	<b>\$128,300.00</b>		<b>\$137,814.00</b>		
<b>SUBCONTRACTORS:</b>						Tal Naor Lincoln Glass & Mirror		None	
<b>SECURITIES:</b>						10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>						** Addendum #1 Received		** Addendum #1 Received	

Reviewed by: *Mark Goralka*  
 Mark Goralka, Project Manager

Reviewed by: *Nick Thom*  
 Nick Thom, Senior Engineer

Date: 8/25/14

Date: 8/25/14