

BOARD OF BIDS & CONTRACTS
BoCC Meeting Room at 10:00 a.m.

May 7, 2015
(2 Items)

AGENDA ITEMS

1. Painted Pavement Marking (R331)-----Public Works
2. COMCARE Remodel-----Facilities Department

BOARD OF BIDS AND CONTRACTS MAY 7, 2015

**1. PAINTED PAVEMENT MARKING (R331) -- PUBLIC WORKS
FUNDING -- R331 TRAFFIC CNTL-15**

(Request sent to two vendors)

RFB #15-0029 SC# 8000063643

Engineer's Estimate: \$508,200.00	Traffic Control Services, Inc.
Painted Pavement Marking	\$428,340.00
Bid bond	Yes
Acknowledge addenda	Yes
No Bid	Roadsafe Traffic Systems

On behalf of Public Works, recommend to **accept the bid from Traffic Control Services, Inc. in the amount of \$428,340.00.**

This project involves pavement marking for approximately 241 miles of selected county roads.

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**2. COMCARE REMODEL -- FACILITIES DEPARTMENT
FUNDING -- PRIMARY INTEG REMODEL**

(Request sent to 153 vendors)

RFB #15-0038 SC #8000063582

	Vogts Construction Co.	Arambula Construction Co., Inc.	Sutherland Builders, Inc.
COMCARE Remodel	\$149,768.14	\$158,750.00	\$128,700.00
Days to substantial completion	75 days	40 days	75 days
Days to final completion	15 days	20 days	15 days
Total calendar days	90 days	60 days	90 days
Bid bond	Yes	Yes	Yes
Acknowledge addendum	Yes	Yes	Yes
	Compton Construction Corporation	Snodgrass & Sons Construction Co., Inc.	Dondlinger & Sons Construction
COMCARE Remodel	\$116,973.00	\$157,600.00	Wildcat Construction Co., Inc.
Days to substantial completion	60 days	60 days	MW Builders
Days to final completion	14 days	15 days	Conco, Inc.
Total calendar days	74 days	75 days	Utility Contractors, Inc.
Bid bond	Yes	Yes	Simpson & Associates
Acknowledge addendum	Yes	Yes	
No Bid	Commerce Construction Services, Inc.	Walz Harman Huffman Construction, Inc.	Martin K. Eby Construction Co., Inc.
	Hahner Foreman Harness	McPherson Contractors, Inc.	Greening Construction, Inc.
	Evans Building Co., Inc.	LK Architecture, Inc.	Hentzen Contractors

On behalf of the Facilities Department, recommend to **accept the low bid from Compton Construction Corporation in the amount of \$116,973.00.**

This project will selectively demolish and remodel interior space in Suite 100 at 1919 N. Amidon Ave. to convert existing rooms to patient exam rooms with sinks.