

Glendale Community College District 1500 North Verdugo Road Glendale, California 91208

BOARD OF TRUSTEES

Agenda

Meeting No. 11 Special Board Meeting Thursday, February 25, 2021 at 5:30 p.m.

GLENDALE COMMUNITY COLLEGE DISTRICT

1500 North Verdugo Road Glendale, California 91208 (818) 240-1000

Vision

Glendale Community College is the Greater Los Angeles Region's premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

SPECIAL BOARD OF TRUSTEES MEETING NO. 11

In compliance with Education Code §72129-72131, the presiding office of the Board of Trustees is calling a Special Meeting on Thursday, February 25, 2021 at 5:30 p.m. Due to the Governor's stay home order and our commitment to practicing social distancing, the meeting will be held via teleconference.

For those who want to view the meeting it will be streamed live on the GCC <u>Board of Trustees Stream</u> <u>Meeting website</u>.

Thursday, February 25, 2021 at 5:30 p.m.

AGENDA

ITEM

CALL TO ORDER

ROLL CALL

CERTIFICATION OF COMPLIANCE

To accommodate the requirement of Government Code Section 54956, it is hereby declared that the agenda for the meeting was posted 24 hours prior to this meeting at the following locations:

- At three locations in the Administration Building at Glendale Community College;
- In the display case on the outside wall of the San Gabriel Building at Glendale Community College.
- On the window adjacent to the main office entrance on the top floor of the Tropico Building on the Garfield Campus;
- On display inside the glass doors at the front entrance of the Professional Development Center;
- On the college's website http://www.glendale.edu/boardoftrustees>.

In accordance with the Brown Act revisions, any writings relating to open session agenda items and distributed to all or a majority of all Board Members within 24 hours prior to a special meeting, shall be made available for inspection by the public in the Office of the Superintendent/President, John A. Davitt Administration Building, AD 106, 1500 N. Verdugo Road, Glendale, CA 91208 during regular business hours. When possible, such writings may also be posted on the District's website: www.glendale.edu/boardoftrustees.

Individuals who require disability related accommodations or modifications, including but not limited to an American sign language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent/President's office by noon of the business day preceding the board meeting. Please call (818) 551-5105.

GLENDALE COMMUNITY COLLEGE DISTRICT Board of Trustees Meeting No. 11 Special Meeting February 25, 2021

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

ADDRESSING THE BOARD OF TRUSTEES - Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Thursday, February 25, 2021. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

NEW BUSINESS - ACTION

1. Acceptance of Bids – New Science Building

The Superintendent/President recommends that the Board of Trustees accept bids for the Science Building Project to the lowest responsive, responsible bidder in the amount not to exceed \$24,986,110.

ADJOURNMENT

GLENDALE COMMUNITY COLLEGE DISTRICT

February 25, 2021

NEW BUSINESS REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,

Administrative Services

PREPARED BY: Susan Courtey, Director, Business Services

Joel Peterson, Director of Facilities

SUBJECT: ACCEPTANCE OF BIDS – NEW SCIENCE BUILDING

DESCRIPTION OF HISTORY/BACKGROUND

The Science Building Project originally was envisioned as a design-bid-build construction delivery method (separate contracts and firms for the design of the building and for the construction of the building) and not as a design/build (DB) delivery method (a single contract and team for design and construction of the building). The benefits of DB are improved coordination between design and construction and the setting of a guaranteed maximum price (GMP) for the cost of construction, thereby shifting the financial risk of cost overruns from GCCD to the DB team.

Although too late to use the DB delivery method once design had commenced, Administration decided to shift from design-bid-build to a construction manager at risk (CMAR) delivery method that also would set a GMP and provide the risk shifting benefit that a DB method provides. The CMAR construction delivery method requires GCCD to have to competitively bid and award each trade subcontractor directly.

The Science Building Project is commencing to the construction phase. Bids were received for the early phase contracts. These bids are associated with long lead-time items (e.g., structural steel and elevators) or for early stage construction work (e.g., demolition, shoring, and earthwork). Two additional bid packages will be forthcoming in the near future for Board approval for materials and services associated with later phases of construction.

The list of early packages and the bidders is attached. The responsive, responsible low bids came in as listed below.

Summary of Bids Recommended for Award

Trade Code	Trade Package	Recommended Subcontractor	Amount
01720	Surveying	Adkan Engineers	\$ 85,000
02250	Demolition, Shoring, and Earthwork	Shoring Engineers	\$ 4,780,000
02500	Site Utilities	Bali Construction	\$ 1,193,751
05120	Structural Steel	Gayle Manufacturing	\$ 7,802,000
07100	Below Grade Waterproofing	Letner Roofing Company	\$ 241,405
14200	Elevators	Otis Elevator Company	\$ 836,981
16000	Electrical	Rosendin Electric, Inc.	\$ 8,526,999
19154	Hoist & Crane	Maxim Crane Works, LP	\$ 1,519,974

COMMITTEE HISTORY

College Executive Committee Not Applicable

FISCAL IMPACT

\$24,986,110 for these early phase bids. Pending bids will total approximately \$50,000,000 and are consistent with the total project budget of \$104,000,000. This project is being funded by Measure GC.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bids for the Science Building Project to the lowest responsive, responsible bidders in the amount not to exceed \$24,986,110.



Bid	01720 Survey		Adkan	Enginee	rs		BLC Sur	veying, I	nc.		The Culve	er Group	, Inc.		VCA En	gineers,	Inc.				
Package:	,		Jerr	y Snell			Rob	Reljin			Gler	n Culver			Edwi	in Castro			DPR Esti	mate Va	lue
Scope of	Survey		(951) (588-0241	1		(818)	318-128	8												
Work:	Survey		jsnell@a	adkan.co	m		rr@blcsu	rveying.d	com		gculver@cı	ulvergrou	ıp.com	€	edwin.castr	o@vcaer	ng.com				
Bid Date:			RECOM	1MENDE	ED .																
		Prequ	ualification	Status		Prequ	alification	Status		Preq	ualification	Status		Prequ	ualification	Status					
		Predicted	d Safety Inc	idents		Predicted	Safety Inc	idents		Predicte	d Safety Inc	cidents		Predicted	d Safety Inc	cidents					
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
1.01	Survey Control	Ø				Ø			\$4,224	Ø	2		\$5,370								\$88,000
1.02	Rough Grade Stakes	Ø				Ø			\$5,280	Ø	16		\$42,960								
1.03	Utility Stakes (Wet, Dry, Storm Drain)	Ø				②			\$19,008	Ø	5		\$13,425								
1.04	Storm Drain Conformance Review	Ø				S				Ø	5		\$13,425								
1.05	Curb and Gutter Stakes	Ø				Ø			\$16,896	Ø	8		\$21,480								
1.06	Grid Stakes/Building Pad Certification	Ø				Ø			\$9,504	Ø	10		\$26,850								
1.07	Setting Control on Upper Floors (Pre and Post Concrete Pour)	Ø				Ø			\$25,344	Ø	16		\$42,960								
1.08	As-Builts of installed Utilities	Ø				S				Ø	3		\$8,055								
		Ø	Total		\$85,000																
	BASE BID VALUE				\$85,000				\$80,256				\$174,525				\$0				\$88,000
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	BID VERIFICATION & DUE DILLIGENCE	Ø			\$0				\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE		\$8!	5,000)		\$80	0,256			\$17	74,525				\$0			\$88	8,000	
						•							•		•			•			
	RECOMMENDED BIDDER	RECOMMENDED BIDDER Adkan Engineers										_				-					



Bid Package: 02250 Shoring, Piles, & Earthwork	Calex Engir	eering Company		Condon-J	lohnson &	Associates, Inc.	К	eller North Ameri	ca, Inc.	Ma	alcolm Drillin		oany, Inc.	Pre	miere Engineerir Contracto		Sharma	a General Eng In	ineering nc.	Contractors,		Shoring Eng	gineers		Sout	thern Califo	ornia Grad	ding, Inc.			
Package.		in Austin			Nicole Do			Nick Ayres			Tyler I				Vipul Pat			Don A	Asidera			Rene Con					n Rathmar		DPR I	stimate Va	alue
Scope of Shoring, Piles, & Earthwork		254-1866			(909) 390-	0268		(909) 393-930	0		(626) 33	38-0035	5		(714) 518-2	410		(805) 53	32-1141			(562) 944-	-9331			(949)	551-6655				
Work:	kausti	n@calex.net		bmyers	@condon-	johnson.com	na	yres@haywardba	ker.com	ti	hainey@malc	olmdrill	ing.com		vipul@premiere	eng.com		don@sharmac	ontractor	s.com	re	ene@shoringen		m	jra	thmann@s	ocalgradi	ng.com			
Bid Date:																						RECOMME									
	Prequalification	n Status		Prequalifi	ication Stat	us	Prequ	alification Status		Pred	qualification S	tatus		Preq	ualification Statu	5	Pre	qualification S	tatus		Preq	ualification Stat	tus		Prequ	ualification	Status				
	Predicted Safety In	cidents 0.4	16 Pre	edicted Sat	fety Incider	its 0.50	Predicted	Safety Incidents	0.05	Predicte	ed Safety Incid	dents	0.15	Predicte	d Safety Incident	5	Predict	ed Safety Incid	dents	2.92	Predicte	d Safety Incider	nts -	4.75	Predicted	d Safety Inc	idents	1.38			
1.00 BASE BID (bidder's proposed value)	Confirm Qty	Unit Val	lue Con	firm (Qty U	nit Value	Confirm	Qty Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty Ur	t Value	Confirm	Qty	Unit	Value	Confirm	Qty U	Init \	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value
1.01 CIDH Piles – 24"	Ø	\$5	18,000	9		\$232,446	5			0			\$179,714								0			\$186,000							\$4,568,371
1.02 CIDH Piles – 30"	Ø	\$1,5	52,000	9		\$912,600)			0			\$979,733								0		S	1,145,000							
1.03 Rebar Cages for Piles	0	\$1,1	60,290	9		\$686,000)			0			\$452,500								0			\$527,000							
1.04 Permanent Shoring System	Ø	\$2,0	00,940	9		\$1,995,853	3			0			\$1,573,419								0		S	1,932,000							
1.05 Excavation and Offhaul	0	\$6	27,100	9		\$723,900)			0			\$532,738								0			\$475,000							
1.06 Rough & Fine Grade including installation of SWPPP	0	\$	81,300	9		\$157,700)			0			\$74,175								0			\$50,000							
1.07 Overex and recompact at building pad	Ø	\$	94,500	9		\$55,200)			0			\$93,438								0			\$95,000							
1.08 Erosion Control Setup	0	\$1	69,600	9		\$45,700)			0			\$86,250								0			\$30,000							
1.09 Backfill at site walls and stairs	0	\$	37,400	9		\$137,900)			0			\$338,100								0			\$125,000							
1.10 Demolition and Site Clear and Grub	Ø	\$2	83,000	9		\$288,300)			0			\$250,700								0			\$215,000							
BASE BID VALUE		\$6,5	24,130			\$5,235,599			\$0	1			\$4,560,767			\$0)			\$0			\$4	1,780,000				\$0			\$4,568,371
2.00 BID VERIFICATION AND DUE DILIGENCE	Confirm Qty	Unit Val			Qty U	nit Value	Confirm	Qty Unit	Value			Unit	Value		Qty Un	t Value	Confirm	0.	Unit	Value	Confirm	0	Init \	Value	Confirm		Unit	Value		Unit	Value
BID VERIFICATION AND DUE DILLIGENCE SUBTOTAL	Connirm Qty	Unit Val	so con	firm (Qty U	nit value		Qty Unit	value \$0	Confirm	Qty	Unit	value \$0	Confirm	Qty Ur	t value		Qty	Unit	value \$0		Qty U	mit v	value \$0	Contirm	Qty	Unit	value \$0	Qty	Unit	value
Value of items they excluded from their bid but are required for a			\$0			\$1			\$0	4			\$0			\$0	'			\$0				\$0				\$0			\$0
complete bid. They resubmitted a bid when they were informed	1												\$ 128,615																		
they did not have a complete responsible bid.																															
3.00 SUBCONTRACT VALUE	\$6,	524,130			\$5,235,5	99		\$0			\$4,68	9,382			\$0			\$	0			\$4,780,0	000				\$0			4,568,371	
RECOMMENDED BIDDER		_			_										_							6									
RECOMMENDED BIDDER		-			-			-				-							-			Shoring En	gineers				-				
_											as deemed no																				
Comments										submitte			icant exclusions	-																	
											of requir	ed scop	oe.																		
														1			1														



Bid	02500 Site Utilities		Bali Cons	truction,	Inc.		G.B. Co	oke, Inc			Murray	Compan	у	Suttle	s Plumbing	& Mecha	nical Corp.		Van Dies	t Bros.,	Inc.				
Package:	02300 Site Othities		Gran	nt Wood			David	Smith			David	l Chorak			Bryan	Suttles			Scott \	Van Dies	it		DPR Estir	nate Va	lue
Scope of	Cito Dallision	Î	(626)	442-800	3		(626) 9	69-8736	5		(310) 9	991-1884			(818) 7	18-9779			(562) 2	232-280	1				
Work:	Site Utilities	g	wood@bali	construc	tion.com		david@gbo	ookeinc	.com	do	horak@mur	raycompa	any.com		bid@suttlesp	olumbing	g.com		scott@van	diestbro	s.com				
Bid Date:			RECON	MEND	ED																				
		Prec	qualification	Status		Pred	qualification S	Status		Preq	ualification :	Status		Preq	ualification S	itatus		Preq	ualification :	Status					
		Predicte	ed Safety Inc	idents	0.51	Predicte	ed Safety Inci	dents		Predicte	d Safety Inci	idents	0.03	Predicte	d Safety Inci	dents	2.49	Predicte	ed Safety Inc	idents					
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	Site Fire Water Distribution	Ø			\$200,429	Ø			\$211,731	Ø			\$273,497	Ø			\$214,000	Ø			\$223,880				\$1,301,073
	Excavation and Backfill	Ø								Ø				Ø				Ø							
	Piping	Ø								Ø								Ø							
	Fire Hydrants - new	Ø								Ø				Ø				Ø							
	Fire Hydrant relocation	Ø				Ø				Ø				Ø				Ø							
	FDC	Ø				Ø				Ø				Ø				Ø							
	DDC	Ø				Ø				Ø				Ø				Ø							
	Cut / Cap / Make-safe	Ø				Ø				Ø				Ø				Ø							
	Connections to Existing	Ø				Ø				Ø				Ø				Ø							
	Other	Ø				Ø				Ø				Ø				Ø							
	Site Domestic Water Distribution	Ø			\$78,455	Ø			\$55,613	Ø		\vdash	\$83,250	Ø			\$105,000	Ø			\$96,600			\vdash	
	Excavation and Backfill	Ø		1		Ø		\sqcup		Ø		\vdash		Ø				Ø						\vdash	
	Piping	Ø				Ø	-	$\vdash \vdash$		0		\vdash		Ø		\vdash		Ø					-	$\vdash \vdash$	
	Meter assembly (w/o meter)	Ø				Ø				Ø		\vdash		Ø				Ø							
	BackIfow preventer	Ø				Ø				Ø		\vdash		Ø				Ø							
	Cut / Cap / Make-safe	Ø				Ø				Ø				Ø				Ø						\vdash	
	Connections to Existing	Ø				Ø				Ø		-		Ø				0						\vdash	
	Other	Ø				Ø				Ø		\vdash		Ø				Ø							
	Reclaimed Water Distribution	Ø			\$8,249	Ø			\$12,697	Ø		\vdash	\$32,634	Ø			\$9,000	Ø			\$21,960				
	Excavation and Backfill	Ø				Ø				0		-		Ø				Ø							
	Piping	Ø				Ø		\vdash		Ø		\vdash		Ø				0						\vdash	
	Cut / Cap / Make-safe	Ø				Ø		\vdash		0		\vdash		Ø				0						\vdash	
-	Connections to Existing Other	0				Ø				Ø				Ø				Ø							
	Site Sewer Distribution	Ø			\$56,747	Ø			\$105,430	Ø			\$137,208	Ø			\$79,000	0			\$41,700			\vdash	
	Excavation and Backfill	Ø			\$50,747	Ø			\$105,430	Ø			\$137,208	Ø			\$79,000	Ø			\$41,700			\vdash	
	Piping	0				Ø				0				0				0						\vdash	
	Cleanouts	0				Ø				0				0				0						\vdash	
	Cut / Cap / Make-Safe	Ø						\vdash		O		-		Ø				Ø						\vdash	
		Ø				Ø		\vdash		Ø		 		⊘				Ø						\vdash	
	Connect to Existing Storm Drainage Utilities	0			\$789,871	0		\vdash	\$1,063,607	0		 	\$1,745,294	0			\$1,020,000	0			\$846,625			\vdash	
	Excavation and Backfill	0			\$105,011	0			\$1,003,007	0		-	\$1,743,234	Ø			\$1,020,000	0			\$040,023				
	Piping	0				Ø				0				0				0							
-	Catch Basins	0				0		\vdash		0		+		0				0					<u> </u>	\vdash	
-	Area Drains	0				0		\vdash		0		+		0				0						\vdash	
	Cleanouts	0				0		\vdash		0		+		Ø				0						\vdash	
	Stormwater retention system	0				Ø		\vdash		0				0		\vdash		0						\vdash	
	Cut / Cap / Make-Safe	0				O		\vdash		0				0		\vdash		0						\vdash	
	Connect to Existing	0				0		\vdash		0				0		\vdash		0						\vdash	
	Mob / Potholing	0			\$60,000	0		\vdash	\$8,840	0		+		Ø		\vdash		0						\vdash	
	BASE BID VALUE				\$1,193,751				\$1,457,918				\$2,271,883				\$1,427,000				\$1,230,765				\$1,301,073
	1.02.00 77.202				4.7.22,701				+.,,510				, -, -, -, 505				,,,,,500				4.,222,700				+,,,,515
2.00	BID VERIFICATION AND DUE DILIGENCE		Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	BID VERIFICATION AND DUE DILIGENCE		.,		\$0		.,		\$0				\$0		,		\$0		.,		\$0		.,		\$0
3.00	SUBCONTRACT VALUE		\$1,1	93,751)		\$1,45	57,918			\$2,2	71,883			\$1,42	7,000			\$1,2	30,765			\$1,30	01,073	
	RECOMMENDED BIDDER		Bali Cons	truction	ı, Inc.							_				_									
			23113		,					7	•														
										L']			
		-				-				-												•			



Bid	05120 Structural Steel	AmFa	b Inc and/or Amfa	b Steel Inc		Bragg Cra	ne & Rig	ging	Ga	ayle Manufa	cturing	Co., Inc.	Schuff	Steel Comp	any (Dec	clined to Bid)	s	ME Steel C	ontracto	ors, Inc.	The Herr	rick Corpo	oration (De	eclined to Bid)				
Package:			Jason Bishop			Byron	Ferguson	1		Ton	y Perea			Jerry N	1cWherte	er		Jim	Hardy			Ken	Kincheloe	:	[DPR Esti	nate Val	ue
Scope of	Structural Steel		(505) 867-673	7		(562)	984-2400			(530)	662-0284	1		(619)	316-5591	1		(801)	280-4974	4		(714)	965-9000)				
Work:	Structural Steel	jas	on.bishop@amfab	inc.com	f	ergusonb@l	braggcrar	ne.com		tonyp@	GMCx.cc	om	je	erry.mcwher	ter@sch	nuff.com		jimh@sn	nesteel.co	om		kenk@h	erricksteel.	.com				
Bid Date:										RECOM	1MENDE	D																
		Prequ	alification Status		Pred	ualification	Status		Preq	ualification	Status		Pred	ualification	Status		Preq	ualification	Status		Preq	ualification	n Status					
		Predicted	Safety Incidents	2.03	Predicte	d Safety Inc	idents	0.04	Predicte	d Safety Inc	idents	1.16	Predicte	d Safety Inc	idents	0.23	Predicte	d Safety Inc	idents	0.13	Predicte	d Safety Ir	ncidents	1.49				
1.00	BASE BID (bidder's proposed value)	Confirm	Qty Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
1.01	Shop Drawings and Coordination	Ø		\$149,253	Ø			\$186,543	Ø			\$190,000	8							\$110,000	8							
1.10	Structural Steel - Fabrication			\$3,661,235				\$3,376,527		1,140	ton	\$2,639,000	8					1,230		\$3,589,115	8					1,006	ton	\$4,105,466
1.20	Structural Steel - Erection			\$2,678,682				\$2,212,600				\$2,370,000	8							\$2,038,818	8							included
2.00	Buckling Restrained Braces	Ø		\$773,760				\$646,455		162	ton	\$585,000	8					162		\$594,459	8					76	ea	\$488,500
3.00	Stairs and Railings			\$601,501				\$851,743				\$1,140,000	8					335		\$1,295,833	8					1	ls	\$905,000
3.10	Metal Decking	Ø		\$1,032,054	8		exc	cluded / no bid				\$878,000	8							\$978,915	8							\$724,500
	BASE BID VALUE			\$8,896,485				\$7,273,868				\$7,802,000				\$0				\$8,607,140				\$0				\$6,223,466
					1																							
2.00	BID VERIFICATION AND DUE DILLIGENCE	Confirm	Qty Unit		Confirm	Qty	Unit		Confirm	Qty	Unit	Value	Confirm	Qty	Unit		Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	BID VERIFICATION AND DUE DILLIGENCE			\$0				\$0				\$0				\$0				\$0				\$0				\$0
		_																										
3.00	SUBCONTRACT VALUE		\$8,896,485			\$7,2	73,868			\$7,8	02,000)			\$0			\$8,6	07,140				\$0			\$6,2	23,466	
	RECOMMENDED BIDDER		-				-		Ga	yle Manufa	cturing	Co., Inc.			-				-				-					
	Comments					id not includ	de metal (deckina																				
	Comments					ia not inclut	ae metal (uecking																				
																									•			



07100 Waterproofing	,	Anning-Joh	nson Cor	mpany		Cou	rtney Inc		L	etner Roofing	g Compar	ny		Patriot Co	ntracting,	, Inc.	S	ystems Wate	rproofin	g, Inc.	Tro	oyer Contrac	ting Com	pany, Inc.				
, ,		Ric	k Kent			Reio	l Everett			Abel D	Diaz			Myri	s Guballa			Jame	s Dent			Alan	Montalbo	1		DPR Est	imate Va	alue
Waterproofing		(626)	369-7131	l		(949) 22	2-2050 x1	105		(714) 633	-0030			(310)	436-1740	1		(714) 5	75-1115			(562)	944-6452					
Waterproofing	F	RKent@anni	ingjohnso	on.com		reid@cou	ırtneyinc.	com		ADiaz@letr	ner.com		m	nguballa@pa	triotcontra	acting.us		James@sys	temswp.c	com		amontal	bo@msn.d	com				
										RECOMM	ENDED																	
	Pred	qualification	Status		Pred	qualification	Status		Pr	equalification	Status		Pre	equalification	Status		Preq	ualification S	tatus		Pre	equalification	Status					
	Predicte	ed Safety Inc	cidents	0.05	Predicte	ed Safety In	cidents	0.66	Predic	ted Safety Inc	cidents	0.44	Predict	ted Safety In	cidents	63.96	Predicte	d Safety Inci	dents	0.72	Predic	ted Safety In	cidents	3.06				
BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	n Qty	Unit	Value		Qty	Unit	Value
Sheet Waterproofing at Shoring									Ø	15,085	SF	\$188,905																\$296,107
Waterproofing at Elevator and Dumbwaiter Pits									Ø	500	SF	\$7,035																
										2,930	SF																\perp	
BASE BID VALUE				\$0				\$0				\$241,405				\$(\$	0			\$0				\$296,107
									1																			
	Confirm	Qty	Unit			Qty	Unit		Confirm	Qty	Unit		Confirm	n Qty	Unit			Qty	Unit			n Qty	Unit			Qty	Unit	Value
BID VERIFICATION AND DUE DILIGENCE SUBTOTAL				\$0				\$0				\$0				\$()			\$	0			\$0				\$0
																					_							
SUBCONTRACT VALUE			\$0				\$0			\$241,4	.05				\$0			\$	0				\$0		ļ	\$2	296,107	
RECOMMENDED BIDDER			_				_			etner Roofing	r Compa	inv			_				_				_					
RECOMMENDED BIDDER										curer rooming	g Compa	ıı ıy																
]			
Comments																												
	BASE BID (bidder's proposed value) Sheet Waterproofing at Shoring Waterproofing at Elevator and Dumbwaiter Pits Bellow Grade Waterproofing at Site Walls BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE SUBTOTAL SUBCONTRACT VALUE RECOMMENDED BIDDER	Waterproofing Pre Predict BASE BID (bidder's proposed value) Sheet Waterproofing at Shoring Waterproofing at Elevator and Dumbwaiter Pits Bellow Grade Waterproofing at Site Walls BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE SUBTOTAL SUBCONTRACT VALUE RECOMMENDED BIDDER	Waterproofing Ric (626)	Waterproofing Rick Kent (626) 369-713* RKent@anningjohns Prequalification Status Predicted Safety Incidents BASE BID (bidder's proposed value) Sheet Waterproofing at Shoring Waterproofing at Elevator and Dumbwaiter Pits Bellow Grade Waterproofing at Site Walls BASE BID VALUE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE SUBTOTAL SUBCONTRACT VALUE RECOMMENDED BIDDER -	Rick Kent (626) 369-7131 RKent@anningjohnson.com Prequalification Status Predicted Safety Incidents O.05 BASE BID (bidder's proposed value) Sheet Waterproofing at Shoring Waterproofing at Elevator and Dumbwaiter Pits Bellow Grade Waterproofing at Site Walls BASE BID VALUE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE SUBTOTAL SUBCONTRACT VALUE RECOMMENDED BIDDER - RECOMMENDED BIDDER - RECOMMENDED BIDDER	Waterproofing Rick Kent (626) 369-7131 RKent@anningjohnson.com Prequalification Status Predicted Safety Incidents Predicted Safety Incidents O.05 Predicted Safety Incidents Sheet Waterproofing at Shoring Waterproofing at Elevator and Dumbwaiter Pits Bellow Grade Waterproofing at Site Walls BASE BID VALUE BID VERIFICATION AND DUE DILIGENCE BID VERIFICATION AND DUE DILIGENCE SUBCONTRACT VALUE SUBCONTRACT VALUE RECOMMENDED BIDDER RECOMMENDED BIDDER	Rick Kent Reic	Waterproofing Rick Kent Reid Everett	Rick Kent Reid Everett	Rick Kent Reid Everett	Rick Kent Reid Everett Abel E Waterproofing Rick Kent Reid Everett Abel E (626) 369-7131 (949) 222-2050 x105 (714) 633 RKent@anningjohnson.com reid@courtneyinc.com ADiaz@let Prequalification Status Prequali	Materproofing Rick Kent Reid Everett Abel Diaz	Rick Kent Reid Everett Abel Diaz	Rick Kent Reid Everett Abel Diaz	Rick Kent	Rick Kent Reid Everett Abel Diaz Myris Gubalia Waterproofing Rick Kent (626) 369-7131 (949) 222-2050 x 105 (714) 633-0030 (310) 436-1740 Rick ent@anning.johnson.com reid@countreyinc.com Albiaz@letner.com mgubalia@patriot.com RiccOMMENDED Prequalification Status Preduced Safety Incidents O.66 Predicted Safety Incidents O.66 Pred	Rick Kent	Rick Kent Reid Everett Abel Diaz Myris Gubalia	Rick Kent Reid Everett Abel Diaz Myris Guballa Jame (262) 369-7131 (949) 222-2050 x105 (714) 633-0030 (310) 486-1740 (714) 5	Rick Kent	Rick Kent Reid Everett Abol Diaz Myris Gubalia James Dent	Rick Kent Reid Everet Abed Dax Myris Gubbla James Dent Jam	Reid Evert Reid Evert Abel Diaz Myris Guballa James Dent James Dent	Rick Kent Reid Everett Abe Diaz Myris Gubal James Dent Afan Montalize Manual Reid Everett Abe Diaz Myris Gubal James Dent Afan Montalize Manual Reid Everett Abe Diaz Manu	Rick Kent Reid Severet Abel Disz Myris Guballs James Deut James Deut	Rick Kern Reid Evenet Abar Diaz Abar Montralibo Abar Montralib	Rick Kent Reid Event Abel Diaz Myris Gubella James Dent Alan Morizatio Myris Gubella James Dent Myris Gubella Myris Gubella James Dent Myris Gubella James Dent Myris Gubella James Dent Myris Gubella Myris Gubella James Dent Myris Gubella My	Production Pro



Glendale Community College - New Science Building Bid Evaluation Sheet

Bid	14200 Elevators	k	Kone Inc. (I	Declined	to Bid)	Mitsubish	ni Electric U	S, Inc. (D	eclined to Bid)		Otis Elevator	Company	,	Th	nyssenKrupp Elev	ator Corp	ooration				
Package:			David	Wuethri	ch		Mike	e Oliver			Jim Sch	ieg			Alina Rente	ria-Oterc)	D	PR Esti	mate Val	ue
Scope of	Elevators		(714)	890-708	30		(714)	229-6504	1		(415) 546	-8124			(562) 390	0-0321					
Work:	Elevators	(dave.wueth	rich@ko	ne.com	mi	chael.oliver	@meus.r	nea.com		jim.scheg@d	otis.com			socalbids@thys:	senkrupp	.com				
Bid Date:											RECOMME	NDED									
		Preq	qualification	Status		Preq	ualification	Status			Prequalification	Status			Prequalification	Status					
		Predicte	d Safety In	cidents	0.01	Predicte	d Safety Inc	idents	0.18	Pr	edicted Safety In	cidents	0.01	Pr	redicted Safety Ind	idents	0.01				
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
1.01	MRL Traction Passenger Elevators in New Science Building									Ø	2	ea	\$471,000	Ø	2	ea	\$493,690		3	ea	\$397,500
	BASE BID VALUE				\$(0			\$0				\$471,000				\$493,690				\$397,500
2.00	BID VERIFICATION AND DUE DILIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
2.01	Elevator Operator Full Time for 39 weeks									Ø			\$365,400	Ø			\$360,237				
2.02	Operation of elevator platform or top of car for patching of shaft									•	50 hours include	d	\$9,950	Ø	60 hours included	4	Included				
	construction, fire caulking, or remedial shaft work.										70 Hours melade				- Tours merade						
2.03	12 Months of Warranty and Service.									Ø			Included	_			Included				
2.04	Reduce Operator time to 38 weeks												(\$9,369)				(\$9,237)				
	POST BID ADJUSTMENT SUBTOTAL				\$	0			\$0				\$365,981				\$351,000				\$0
3.00	SUBCONTRACT VALUE			\$0				\$0			\$836,9	81			\$844,6	590			\$39	7,500	
	RECOMMENDED BIDDER			-				-			Otis Elevator	Compan	у		-						
	Comments																				
	Comments																				

Glendale Community College - New Science Building Bid Evaluation Sheet



Bid	16000 Electrical		Bergele	ctric Co	rp.	С	SI Electrical	Contrac	tors, Inc	M	orrow-Mead	ows Coi	rporation		Rosendin	Electric,	Inc.				
Package:	10000 Electrical		Jon I	Kitchen			Nick	Choy			Jeff Ma	nzanare	es		Steve R	odermu	nd	DP	R Estima	te Val	ue
Scope of	Floatsiaal		714-8	65-8283	}		562-3	22-4943	3		909-6	56-4224	1		(714)	521-8113	3				
Work:	Electrical		jkitchen@be	ergelectri	ic.com		nick.choy@d	csielectr	ic.com	jmai	nzanares@mc	rrow-me	eadows.com		rodermund	@rosenc	din.com				
Bid Date:															RECOM	MENDE	ED				
		Pred	ualification :	Status		Prec	qualification S	Status		Pred	qualification :	Status		Pred	qualification	Status					
1		Predicte	d Safety Inc	idents	0.05	Predicte	ed Safety Inci	dents	0.06	Predicte	ed Safety Inc	dents	0.03	Predicte	ed Safety Inc	idents	0.01				
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty L	Jnit	Value
	Electrical - BLDG																		.,		\$9,037,426
	Temp power & Safe-off	Ø	1	LS	\$406,300	Ø	1	LS	\$314,620	Ø	1	LS	\$370,730	Ø	1	LS	\$345,587				
	New Pad mount transformer & Feeder for Temp Power per EX																				
	25	Ø			included	(1	LS	\$131,400	Ø			included				included				
	Distribution & Feeders	Ø	1	LS	\$1,548,000	(1	LS	\$1,483,940	Ø	1	LS	\$1,465,960	Ø	1	LS	\$1,128,903				
	Branch Power devices & Circuits		1	LS	\$1,361,000	(1	LS	\$1,491,360	Ø	1	LS	\$1,510,640		1	LS	\$1,553,192				
	Mechanical equipment connection & feeders		1	LS	\$346,400	(1	LS	\$214,130	Ø	1	LS	\$395,210		1	LS	\$284,332				
	Lighting & lighting controls – with branch	Ø	1	LS	\$2,824,900	(1	LS	\$2,135,740	Ø	1	LS	\$2,589,440		1	LS	\$2,278,661				
	LV rough-in	Ø	1	LS	\$612,900		1	LS	\$459,550		1	LS	\$689,930		1	LS	\$326,246				
	FA Rough-in & Systems	Ø	1	LS	\$890,500	(1	LS	\$917,900	Ø	1	LS	\$963,440	②	1	LS	\$1,154,705				
	Generator & Associated Feeders	Ø	1	LS	\$302,900	Ø	1	LS	\$229,320	Ø	1	LS	\$267,610	Ø	1	LS	\$215,968				
	BIM & BIM Coordination	Ø	1	LS	\$226,400	O	1	LS	\$134,840	Ø	1	LS	\$163,880	Ø	1	LS	\$47,580				
	Electrical – Site																				
	Primary site Raceways	Ø	1	LS	\$56,600	Ø	1	LS	\$713,690	Ø	1	LS	\$352,670	Ø	1	LS	\$271,054				
	Site Distribution	Ø	1	LS	\$395,100	Ø	1	LS	\$101,500	Ø	1	LS	\$28,140	Ø	1	LS	\$200,704				
	Site power & Branch	Ø	1	LS	\$63,800	Ø	1	LS	\$25,010	Ø	1	LS	\$105,980	Ø	1	LS	\$68,865				
	Site Lighting	Ø	1	LS	\$265,800	Ø	1	LS	\$303,030	Ø	1	LS	\$324,570	Ø	1	LS	\$268,580				
	Earthwork - Electrical	Ø	1	LS	\$404,900	Ø	1	LS	\$96,670	0	1	LS	\$632,240	Ø	1	LS	\$382,622				
					, - ,				,,,,,,				, , , ,				, , , ,				
	BASE BID VALUE				\$9,705,500				\$8,752,700				\$9,860,440				\$8,526,999				\$9,037,426
2.00	BID VERIFICATION AND DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	(Qty L	Jnit	Value
2.01	Pad Mount Transformer for NSB	0				Ø				0				Ø							
2.02	Elec permits & Plan check fees																				
2.03	Generator Hoisting (not by tower crane)	•				&				0				Ø							
2.04	Fire Rating on floor boxes	0				8				0				Ø							
	PV (2) 4" to roof	0				8				0				Ø							
2.06	Generator Permiits - Includes Coordination	0				O				0				Ø							
2.07	Lighting inside Elevator Shafts	0				Ø				0				<u> </u>							
2.08																					
2.09																					
	BID VERIFICATION AND DUE DILLIGENCE				\$0				\$0				\$0				\$0				\$0
																					, ,
3.00	SUBCONTRACT VALUE		\$9,70	05,500			\$8,75	52,700			\$9,80	50,440			\$8,5	26,999			\$9,037,	426	
								,													
1																					
1	RECOMMENDED BIDDER			-				_				-			Rosendin	Electric	, Inc.				
1																					
	Comments																				
									11												
								•				_									



Bid 19154 Hoist/Crane	Bi	igge Crane a	nd Rigg	ging Co.		Bragg Cra	ane & Rigg	ing		Brewer Cr	ane & Rig	ging	Relia	ible Constru	ıction Se	rvices, LLC		Maxim Cra	ne Works,	LP	Big	ge Crane ar	nd Reliab	ele Combo			
Package: 1919411018ty Claime		Jim N	/loreno			Byron	Ferguson			Bren	t Brewer			Mik	ke Kale			Neil 0	Goodale						DPR	Estimate 1	Value
Scope of Heist/Croppe		(714) 2	53-6776	6		(562)	984-2400			(619)	390-8252			(702)	525-0840)		(888) 2	272-6374								
Work: Hoist/Crane		jrmoreno(@bigge.d	com		fergusonb@	braggcran	e.com		jolinda@br	ewercrane	e.com	<u>n</u>	nike@reliable	cranesen	vice.com	r	goodale@rr	naximcrane	.com							
Bid Date:																		RECOM	IMENDED	1							
	Preq	ualification S	Status		Pre	equalification	Status		Pred	qualification	Status		Prec	ualification	Status		Pred	ualification S	Status		Preq	ualification	Status				
	Predicte	d Safety Inci	dents	0.03	Predic	ted Safety Inc	cidents	0.04	Predicte	ed Safety Inc	cidents	3.98	Predicte	d Safety Inc	idents	0.24	Predicte	d Safety Inci	idents	0.01	Predicte	d Safety Inc	idents				
1.00 BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm			Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qt	y Unit	Value
1.01 Tower Crane Mobilization and Erection					0	incomplete	bid forr	\$173,825	Ø	1	ea	\$115,550	0	1	ls	\$73,400	Ø	1	ls	\$137,804	0	1	Is	\$73,400			\$1,636,000
1.02 Tower Crane Rental					0	incomplete	bid forr	\$262,770	0	12	mo	\$306,960	0	12	mo	\$191,760	0	10	mo	\$175,000	0	12	mo	\$191,760			
1.03 Tower Crane Operator					0	incomplete	bid forr	\$261,710	0	12	mo	\$357,768	0	2,088	hr	\$238,032	0	10	mo	\$207,060	0	2,088	hr	\$238,032			
1.04 Tower Crane Dismantle and Demobilization								\$101,700	0	1	ea	\$68,200	0	1	ls	\$87,400	0	1	ea	\$76,000	0	1	ea	\$87,400			
1.05 Dual Personnel and material hoist mobilization and install	Ø	1	ls	\$35,500		included si			0	1	ea	\$32,975	8				Ø	1	ea	\$53,100	0	1	ea	\$35,500			
1.06 Dual Hoist rental	0	12	mo	\$115,280		included si			0	12	mo	\$193,800	8				0	12	mo	\$139,200	0	12	mo	\$115,280			
1.07 Dual Hoist Operator	0	2	ea	\$682,800		included si			0	12	mo	\$694,608	8				0	12	mo	\$459,360	0	12	mo	\$682,800			
1.08 Dual Hoist dismantle and Demobilization	0	1	mo	\$11,500		included si			0	1	ea	\$18,475	8				0	1	ea	\$21,750	0	1	ea	\$11,500			
1.09 Coordination, permitting and traffic control for street closure to erect and dismantle Tower Crane.					8	included si			0	excluded contr	traffic	\$1,700	0	1	ls	\$6,500	0	1	Is	\$29,000	0			\$6,500			
1.10 Overtime hours per item 2.26 below Manlift					8				8				8				Ø	1	ls	\$252,000	8						
1.11 Overtime hours per item 2.26 below Tower Crane					8				8				0	888	hr	\$136,752	0	1	ls	\$111,300	0			\$136,752			
· ·													0	markup??		\$98,924					0			\$98,924			
BASE BID VALUE				\$845,080)			\$800,005				\$1,790,036				\$832,768				\$1,661,574				\$1,677,848			\$1,636,000
	1				1	-													-								
2.00 BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	n Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qt	y Unit	Value
2.00 Tower Crane Rental - adjust to 10 months												(\$110,788)					Ø			included				(\$71,632)			
2.01 Manlift - adjust to 10 months												(\$148,068)								(\$141,600)				(\$113,800)			
2.02 Meggars grounding test & ground rods									•								Ø		included p	er John Davis	0						
2.03 Overtime hours per item 2.26 below Manlift									8			\$250,000					②			included	8			\$250,000			
2.04 Overtime hours per item 2.26 below Tower Crane									8			\$110,000					Ø			included	Ø			included			
2.05																											
BID VERIFICATION & DUE DILLIGENCE				\$0)			\$0				\$101,144				\$0				(\$141,600)				\$64,568			\$0
	1				1	-													_				-				
3.00 SUBCONTRACT VALUE		\$84!	5,080			\$8	00,005			\$1,8	891,180			\$83	2,768			\$1,51	19,974			\$1,7	42,416			\$1,636,000	
RECOMMENDED BIDDER			-			-					-				-			Maxim Cra	ne Works,	, LP			-				
Comments	Incomp		ssion - B ift Only	ligge bid the			to submission - Did not fill out hid					not add up. rane erection	Incomple		on - only rane	bid the tower	Арг	parent Low, F	Responsive	Bidder	Wor	uld be two o	contracts	/ not low			