

Attachment B - Bid Summary

CITY OF OAKLAND BID SUMMARY Public Works Department - Contract Services

PROJECT NAME: 1004859 Main Library Improvements Project

PROJECT NO: 1004859

BID OPENING DATE: Thursday, September 28, 2023

BASIS OF AWARD (BOA): Lowest responsive and responsible bid

ENGINEER'S ESTIMATE OF BOA: \$4,265,711.86

APPARENT LOW BIDDER PER BOA:

PROJECT MANAGER: Christine Reed

COMPLIANCE OFFICER: Sophany Hang

ISSUED TO COMPLIANCE AND ALL
BIDDERS:

COMMENTS: 1) The apparent low bidder is not necessarily the lowest responsive, responsible bidder. The Dept. of Contract Compliance must evaluate all bids for mandatory local business participation and any bid discounts.

| Mandatory Bid Items | MarCon | SUN | B |
|-------------------------------------------------------|--------|-----|---|
| Contractor's Bid and Bid Schedule | Y | Y | |
| Correct Bidder License Type and Active per CSLB? | Y | Y | |
| Number of Addenda and Acknowledgement of all? | Y | Y | |
| Bid Security Clause | Y | Y | |
| Contractor Signature | Y | Y | |
| Schedule I - Sanctuary City | Y | Y | |
| Schedule O - Campaign Contribution Limits | Y | Y | |
| Schedule R - Subcontractor, Supplier, Trucker Listing | Y | Y | |
| Subcontractor Licenses Listed and Active per CSLB? | Y | Y | |
| Prime & Subcontractors Registered with DIR? | Y | Y | |
| If Trucking is required, was one listed? | N | Y | |
| Schedule W - Border Wall Prohibition | Y | Y | |
| Bid Bond | Y | Y | |

| Engineer's Estimate | | | | | | | MarCon | | SUN | | B |
|--------------------------------------------------------------------|----------------------------------------------|----------|-----------------|-------------------------------------------------|---------------------|---------------------|----------------|---------------------|----------------|---------------------|----------------|
| Item Number | Dwg. Or Spec. Section | Quantity | Unit of Measure | Item Description | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price |
| 1 | | 1 | | Lump Sum Base Bid | \$3,555,555.00 | 3,555,555.00 | \$2,801,045.00 | \$2,801,045.00 | \$3,858,409.00 | \$3,858,409.00 | \$4,527,012.00 |
| ADDITIVE ALTERNATES | | | | | | | | - | | - | |
| 1 | A7.1 | 1 | LS | Painting | \$22,601.61 | 22,601.61 | \$7,823.00 | \$7,823.00 | \$12,138.00 | \$12,138.00 | \$11,877.00 |
| 2 | A7.1 | 1 | LS | Floor refinishing | \$33,105.80 | 33,105.80 | \$3,911.00 | \$3,911.00 | \$2,380.00 | \$2,380.00 | \$13,438.13 |
| 3 | 1/A3.1 | 1 | LS | Mural restoration support | \$40,018.00 | 40,018.00 | \$20,116.00 | \$20,116.00 | \$23,800.00 | \$23,800.00 | \$8,988.00 |
| 4 | A2.7, A2.8, S2, M3.1, M3.2, E1.2, E3.3, E3.4 | 1 | LS | Ceiling Fans | \$292,586.15 | 292,586.15 | \$231,746.00 | \$231,746.00 | \$173,449.64 | \$173,449.64 | \$633,793.10 |
| 5 | A1.1, A1.2 | 1 | LS | Fencing, Gates & Lighting at Exterior Courtyard | \$107,548.91 | 107,548.91 | \$213,050.00 | \$213,050.00 | \$205,753.38 | \$205,753.38 | \$129,908.70 |
| 6 | A3.1, A3.2 | 1 | LS | Window Film | \$214,296.39 | 214,296.39 | \$99,100.00 | \$99,100.00 | \$90,744.64 | \$90,744.64 | \$83,703.14 |
| Subtotal | | | | | \$710,156.86 | 710,156.86 | | 575,746.00 | | 508,265.66 | |
| Total of Base Bid Items per spreadsheet calculation | | | | | | 4,265,711.86 | | 3,376,791.00 | | 4,366,674.66 | |
| Total of Base Bid Items per Bidder calculation | | | | | | | | | | | |
| TOTAL BID (BOA) | | | | | | | | 3,376,791.00 | | 4,366,674.66 | |
| % Self - Performed * (applies to engineering projects only) | | | | | | | | | 42% | | 40% |
| % Over / Under Engineer's Estimate | | | | | | | | | -20.84% | | 2.37% |

CITY OF OAKLAND BID SUMMARY
Public Works Department - Contract Services

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|--------------|
| uhler |
| Y |
| Y |
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| Y |
| Y |
| Y |
| Y |
| Y |
| Y |
| Y |
| Y |
| Y |
| Y |

| |
|---------------------|
| uhler |
| Total Amount |
| \$4,527,012.00 |
| - |
| \$11,877.00 |
| \$13,438.13 |
| \$8,988.00 |
| \$633,793.10 |
| \$129,908.70 |
| \$83,703.14 |
| 881,708.07 |
| 5,408,720.07 |
| 5,408,720.07 |
| 47% |
| 26.80% |