





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 linformation.

PROJECT TITLE: MCC Storefront Window Replacement

PROJECT NO.: 2005.0060 BID NO.: 13-14.003

DID NO. 13-14.005											
BID OPENING			ENGINEER'S ESTIMATE		Arcana Building Solutions		Gamma Builders, Inc.		ACR Glazing Contractors, Inc.		
DATE: Tuesday, July 1, 2014		Date Approved: 06/02/2014		1750 Meridian Avenue, #5244		2967 Michelson Drive, Suite G-710		8124 Capwell Drive			
TIME: 3:00 p.m.		Prepared by: M. Goralka		San Jose, CA 95150		Irvine, CA 92612		Oakland, CA 94621			
	LOCATION: City Clerk's Office				Phone: (408) 706-6137		Phone: (949) 525-8835		Phone: (510) 430-2977		
		Fax: (408) 706-5577		Fax: (949) 271-4655		Fax: (510) 430-2885					
ITEM											
NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
1	All work shown on plans or required by specifications	1 LS	\$79,581.80	\$79,581.80	\$92,849.00	\$92,849.00	\$131,300.00	\$131,300.00	\$147,970.00	\$147,970.00	
TOTAL BASE BID: \$			\$79,581.80		\$92,849.00		\$131,300.00		\$147,970.00		
		SUBCONTRACTORS:			None		Tal Naor		None		
SECURITIES:				10% Bid Bond		10% Bid Bond		10% Bid Bond			
									** Addendum #1 Received Item price omitted; bid based on		
NOTES:			:		** Addendum NOT Received		** Addendum #1 Received		total bid.		

Reviewed by:

BID SUMMARY





PROJECT TITLE: MCC Storefront Window Replacement

PROJECT NO.: 2005.0060 BID NO.: 13-14.003

BID NO.: 13-14.003											
BID O	PENING	•	ENGINEER'S	ESTIMATE	Rodan Builders, Inc.						
	DATE: Tuesday, July 1, 2014		Date Approved:	06/02/2014	859 Cowan Road						
	TIME: 3:00 p.m.		Prepared by:	M. Goralka	Burlingame, CA 94010						
	LOCATION: City Clerk's Office			Phone: (650) 508-1700							
				Fax: (650) 508-1708							
ITEM		······································									
NO.	ITEM .	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST					
1	All work shown on plans or required by specifications	1 LS	\$79,581.80	\$79,581.80	\$150,000.00	\$150,000.00					
		\$79,581.80	\$150,000.00								
		Hazard Concrete Lincoln Glass									
		Anderson Carpet 10% Bid Bond									
-	· .	** Addendum #1 Received									

Reviewed by: 🗸

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Reviewed by:

Date: 7/2/14

Date: 7 /2 / 52