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August 21, 2019

VIA EMAIL



Mr. Michael Braff
Director of Facilities
Santa Rosa City Schools
211 Ridgway Avenue
Santa Rosa, California 95401

Re: Hardware Replacement Package 3
Santa Rosa City Schools
Project No.: 18112R-02

Dear Mr. Braff:

On Tuesday, August 6, 2019, at 2:00 p.m., competitive sealed bids were received at the Santa Rosa City Schools, Board Room, for the Hardware Replacement Package 3 Project. Three (3) contractors submitted sealed bids. In our review of each of the contractors' bids, August-Jaye Construction was the apparent low bidder.

Based on an analysis of the submitted bid documents, verification of California Contractor's License 'B' is current and active, PBK Architects hereby recommends that the Santa Rosa City Schools enter into a separate formal agreement, as outlined in the Contract Documents, with August Jay Inc. for the sum of One Hundred Ninety-Two and Two Hundred Eighty Dollars (\$192,280.00).

August-Jaye Construction's successful construction record in the surrounding areas along with the overall evaluation of the proposed bids, we believe they are the best qualified to successfully execute the requirements of these contracts, and therefore will bring the best value to the District.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shawn LeCrone', written over a horizontal line.

Shawn LeCrone, RRO, CD
Vice President, PBK Facilities
GA/sl

cc: Harold Stephens, BEAM
Gary Gery, PBK
File 4B



PROPOSAL TABULATION SHEET

Hardware Replacement Package 3

Santa Rosa City Schools

PBK Project #18112-02

Proposal Date/Time: Tuesday, August 6, 2019 at 2:00 pm



	August Jaye Inc.	Bay West Construction	Opening Technologies			
Recognized Addenda:	yes	yes	yes			
Bid Form	yes	yes	yes			
Proposal Bond	yes	yes	yes			
DIR Registration Provided	yes	yes	yes			
Subcontractor List	yes	yes	yes			
Non-Collusion Affidavit	yes	yes	yes			
Employment Certification	yes	yes	yes			
Site Visit Certification	yes	yes	yes			
Statement of Experience	yes	yes	No			
Hardware Replacement Package 3						
Base Bid	\$ 174,800.00	\$ 288,000.00	\$ 224,320.00	\$ -	\$ -	\$ -
10% Contingency	\$ 17,480.00	\$ 28,800.00	\$ 22,432.00	\$ -	\$ -	\$ -
Total Bid	\$ 192,280.00	\$ 316,800.00	\$ 246,752.00	\$ -	\$ -	\$ -

CONTRACT

This Contract ("Contract") is made by and between the Santa Rosa City Schools District ("District"), and August Jaye Construction ("Contractor").

District and Contractor hereby agree as follows:

1. Description of Work

The Contractor agrees to furnish all labor, materials, equipment, tools, supervision, appurtenances, and services, including transportation and utilities, required to perform and satisfactorily complete all work required for the following project ("Project") in full conformance with the Contract Documents: Hardware Replacement Package 3

2. Contract Documents

The Contract Documents consist of the executed Contract and all Addenda, all approved change orders, the completed Bid Form, the required Bonds and the Insurance forms, the Notice Inviting Bids, the Instructions to Bidders, the Notice of Award, the Notice to Proceed, the General Conditions and any supplemental conditions, the Technical Specifications, the Drawings, the completed Bidder's Questionnaire, Disabled Veteran Business Enterprises Requirements (if applicable), and Owners Contingency Allowance.

3. Compensation

As full compensation for the Contractor's complete and satisfactory performance of the work and activities described in the Contract Documents, the District agrees to pay Contractor, and Contractor agrees to accept the sum of One Hundred Ninety-Two and Two Hundred Eight Dollars (\$192,280.00), which shall be paid to the Contractor according to the Contract Documents.

4. Prevailing Wages

This Project is a public works project subject to prevailing wage requirements and Contractor and its Subcontractors are required to pay all workers employed for the performance of this Contract no less than the applicable prevailing wage rate for each such worker. Contractor acknowledges that the project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations in accordance with Labor Code §1770 et seq.

5. Time for Completion

The starting date of the Contract shall be the day listed by the District in the Notice to Proceed and the Contractor shall fully complete all the work to be substantially complete within one hundred twelve days. Time is of the essence in the performance of this Contract.

6. Liquidated Damages

Liquidated damages for the Contractor's failure to complete the Contract within the time fixed for completion are established in the amount of \$500.00 per calendar day.

IN WITNESS WHEREOF, the parties agree to the terms of this Contract on the day and year written below.

Michael Braff
District Name

Contractor Name

District Signature

Contractor License No. and Expiration Date

Director of Facilities
Title

Individual Signature

Date

Title

Date

For: _____
Corporation or Partnership

If Corporation, Seal Below.