

AGENDA ITEM BACKUP SHEET

20.1

June 8, 2010

Board Meeting

TITLE: Acceptance of Withdrawal Letter From Construction Hardware Co.
for Bid Package No. 8-1 Doors, Frames, and Hardware

ITEM: Action



SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept a withdrawal letter from Construction Hardware Co. for Bid Package No. 8-1 doors, frames, and hardware at Century High School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 15, 2010, bid day, 4 bids were received.

RATIONALE:

The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letter from Construction Hardware Co. due to a clerical error. Therefore, the Board is requested to authorize the Administration to accept the withdrawal letter (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept withdrawal letter from Construction Hardware Co. for Bid Package No. 8-1 Doors, Frames, and Hardware for Century High School under Overcrowding Relief Grant Project.



CONSTRUCTION HARDWARE CO.

216 Pacific Street • Pomona, California 91768-3216
P.O. Box 2587 • Pomona, California 91769-2587
(909) 594-9093 • FAX (909) 595-8050
www.constructionhardwareco.com

July 15, 2010

David L. Amundson, Project Manager
C.W. Driver
15615 Alton Parkway, Suite 150
Irvine, CA 92618

Mr. Amundson,

We would like to advise C.W. Driver and the Santa Ana Unified School District of a clerical error made on our bid for Century High School. The \$45,000.00 allowance specified in addendum number four was not included in our bid worksheet. We would like to officially withdraw our bid in the amount of \$204,999.00 for Bid Package 8.1.

Construction Hardware Company deeply regrets any inconvenience this may have caused C.W. Driver and the Santa Ana Unified School District.

Sincerely,


Daniel C. Stewart
President

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.1.1

Board Meeting

TITLE: Bid Package No. 8-1 Doors, Frames and Hardware

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 8-1 for doors, frames and hardware under the Overcrowding Relief Grant project. Scope of work doors, frames and hardware.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 8-1 doors frames and hardware were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 34 contractors of which 9 picked up the plans. On July 15, 2010, bid day, the District received 7 bids. The Architect and staff are in agreement that Inland Building Companies represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Construction Hardware Co. (<i>Withdrew Bid</i>)	\$204,999
Inland Building Companies	\$244,800
Whitehead Construction	\$248,000
G & G Door Products, Inc.	\$254,000
Johnson, Finch, & McClure	\$264,612
T R Mulligan	\$267,400
Roy E. Whitehead Inc.	\$278,300

FUNDING:

State School Facility Program/Measure G: \$244,800

RECOMMENDATION:

Authorize awarding of contract to Inland Building Companies for Bid Package No. 8-1 Doors, Frames and Hardware at Century High School in the amount of \$244,800 under Overcrowding Relief Grant project.


AGENDA ITEM BACKUP SHEET

20.2

July 27, 2010

Board Meeting

TITLE: Acceptance of Withdrawal Letters From Southcoast Acoustical Interiors and Elljay Acoustics Inc. for Bid Package No. 9-2 Acoustical Ceilings

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept the withdrawal letters from Southcoast Acoustical Interiors and Elljay Acoustics Inc. for Bid Package No. 9-2 Acoustical Ceilings for Century High School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 15, 2010, bid day, 4 bids were received.

RATIONALE:

The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letters from Southcoast Acoustical Interiors and Elljay Acoustics Inc. for bid packages.

- Southcoast Acoustical Interiors is due to a clerical error entering wrong amount of wrong bid amount.
- Elljay Acoustics Inc. due to a mathematical error.

Therefore, the Board is requested to authorize the Administration to accept the withdrawal letters (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept withdrawal letters from Southcoast Acoustical Interiors and Elljay Acoustics Inc. for Bid Package No. 9-2 Acoustical Ceilings for Century High School under Overcrowding Relief Grant Project.



Southeast Acoustical Interiors

Ceilings • Partitions • Insulation • Tackable Wall Panels • Visual Displays

Acoustical
License No. 738787
Bonded

9155 Archibald Ave., Ste 902
Rancho Cucamonga
Ca. 91730
Phone 909/944-5112
Fax 909/980-4811

July 15, 2010

Santa Ana Unified School District
1601 East Chestnut Ave.
Santa Ana, Ca 92701

CW Driver
15615 Alton Parkway, Suite 150
Irvine, Ca 92618

RE: Century High School Classroom Bldg Addition
Bid Package 9-2 Acoustical Ceilings

Southeast Acoustical Interiors, Inc. is currently the lowest bid received on the acoustical ceiling category. After taking careful consideration to the bid we have found that a clerical error has occurred. The preparer of the document entered onto the form the wrong bid amount.

At this time we have found it necessary to withdrawal our bid, and apologize for the inconvenience this has caused.

If you have any question please contact our office.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Arthur Ortega', written over a horizontal line.

Arthur Ortega
President

Certified Mail/Fax

Facilities/Governmental Relations

RECEIVED

JUL 20 2010



TEL (714) 961-1173

FAX (714) 961-1586

INTERIOR SYSTEMS CONTRACTORS
SINCE 1966 LICENSE NO. 267868

511 CAMERON STREET • PLACENTIA, CALIFORNIA 92870

July 20, 2010

C.W. Driver
15615 Alton Pkwy
Irvine, CA. 92618

Attn: Dave Amundson

Reference: Century H.S.

Dear Mr. Amundson,

We have reviewed our bid for Century H.S. bid package 9.2 Acoustical Ceilings which bid 7-15-10. Due to a mathematical error, in which we miscalculated the amount of tack panel required for this project, we will be withdrawing our bid from consideration.

Sincerely,
Elljay Acoustics, Inc.

A handwritten signature in dark ink, appearing to read 'R. Bishop'.

Ronald B. Bishop
President

Facilities/Governmental Relations

RECEIVED

JUL 20 2010

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.2.1

Board Meeting

TITLE: **Bid Package No. 9-2 Acoustical Ceilings**

ITEM: **Action**

SUBMITTED BY: **Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations**

PREPARED BY: **Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9-2 for acoustical ceilings under the Overcrowding Relief Grant project. Scope of work includes acoustical ceilings.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 9-2 acoustical ceilings were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 15 contractors of which 10 picked up the plans. On July 15, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that KD Acoustics represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Southcoast Acoustical Interiors (<i>Withdrew Bid</i>)	\$176,490
Elljay Acoustics (<i>Withdrew Bid</i>)	\$206,830
KD Acoustics	\$235,358
KHS &S	\$248,749

FUNDING:

State School Facility Program/Measure G: \$235,358

RECOMMENDATION:

Authorize awarding of contract to KD Acoustics for Bid Package No. 9-2 Acoustical Ceilings at Century High School in the amount of \$235,358 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

20.3

July 27, 2010

Board Meeting

TITLE: Acceptance of Withdrawal Letter From Triumph Painting for Bid Package No. 9-5 Painting and Wall Covering

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept a withdrawal letter from Triumph Painting for Bid Package no. 9-5 painting for Century High School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 15, 2010, bid day, 4 bids were received.

RATIONALE:


The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letter from Triumph Painting due to a clerical error. Therefore, the Board is requested to authorize the Administration to accept the withdrawal letter (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept withdrawal letter from Triumph Painting for Bid Package No. 9-5 Painting and Wall Covering for Century High School under Overcrowding Relief Grant Project.



TRIUMPH PAINTING
'There's No exception for quality'
3234 Orange St.
Riverside CA 92501
P.951-680-9930
F.951-680-9931

Century H.S. Classroom Building Addition

<u>TO: C.W. Driver Construction Management</u>	<u>Attn: Dave Anderson</u>
<u>From: Anthony Herder</u>	<u>Date: 7/16/2010</u>
<u>Re: -Letter of Withdrawal-</u>	<u>cc:</u>

My Deepest Apologies Dave & Dan, also to the Owner. We made a clerical error and missed the Intumescent Mastic Fireproofing please let this be our letter of withdrawal as the low prime for package 9.5 on the above project.
My deepest apologies.

The Best To You. *Anthony Herder*
Project Manager

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.3.1

Board Meeting

TITLE: Bid Package No. 9-5 Painting and Wall Covering

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9-5 for painting and wall covering under the Overcrowding Relief Grant project. Scope of work includes painting/wall covering.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 9-5 painting and wall covering were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 25 contractors of which 15 picked up the plans. On July 15, 2010, bid day, the District received 9 bids. The Architect and staff are in agreement that J.L. Cobb Painting represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Triumph Painting <i>(Withdrew Bid)</i>	208,800
J.L. Cobb Painting	\$224,500
Borbon, Inc.	\$255,750
Cramer Painting, Inc.	\$257,000
C T Georgiou Painting	\$278,770
Alonso Painting	\$282,040
Western Painting And Wallcover	\$309,000
A J Fistes	\$329,000
Bithell, Inc.	\$337,900

FUNDING:

State School Facility Program/Measure G: \$224,500

RECOMMENDATION:

Authorize awarding of contract to J.L. Cobb Painting for Bid Package No. 9-5 Painting and Wall Covering at Century High School in the amount of \$224,500 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.4****July 27, 2010****Board Meeting****TITLE:** Bid Package No. 2-1 Site Clearing, Demolition, and Earthwork**ITEM:** Action**SUBMITTED BY:** Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations**PREPARED BY:** Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 2-1 for site clearing, demolition, and earthwork project at Century High School under the Overcrowding Relief Grant project. Scope of work includes demolition and earthwork.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 2-1 site clearing, demolition, and earthwork were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 29 contractors of which 14 picked up the plans. On July 15, 2010, bid day, the District received 5 bids of which, 1 was non-responsive. The Architect and staff are in agreement that Crew, Inc. represents the lowest bidder. Tiebreaker per public contract code 20117. The following is a list of all bids received:

Contractors:	Bid Amount:
Crew, Inc.	\$944,000
So. Cal Grading	\$944,000
Doja	\$1,036,840
Salsbury Engineering	\$1,692,000

FUNDING:

State School Facility Program/Measure G: \$944,000

RECOMMENDATION:


Authorize awarding contract to Crew, Inc. for Bid Package No. 2-1 for site clearing, demolition, and earthwork at Century High School in the amount of \$944,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.5

Board Meeting

TITLE: Bid Package No. 2-2 Asphalt Paving and Striping

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 2-2 for asphalt paving and striping at Century High School under the Overcrowding Relief Grant project. Scope of work includes asphalt, paving, striping and site concrete.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 2-2 asphalt paving and striping were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 74 contractors of which 20 picked up the plans. On July 15, 2010, bid day, the District received 7 bids. The Architect and staff are in agreement that Edge Development represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Edge Development	\$1,009,007
Bryan Devries	\$1,126,000
Precision Concrete	\$1,147,000
U.S.S. Cal Builders	\$1,184,000
Excel Paving	\$1,173,311
Tidwell Concrete Construction	\$1,515,515
Demcon Construction	\$1,900,000

FUNDING:

State School Facility Program/Measure G: \$1,009,007

RECOMMENDATION:

Authorize awarding contract to Edge Development for Bid Package No. 2-2 for asphalt paving and striping at Century High School in the amount of \$1,009,007 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.6

Board Meeting

TITLE: Bid Package No. 2-3 Landscape and Irrigation

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 2-3 for landscape and irrigation at Century High School under the Overcrowding Relief Grant project. Scope of work includes landscape and irrigation.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 2-3 landscape and irrigation were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 48 contractors of which 14 picked up the plans. On July 15, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Rey Art Landscape, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Rey Art Landscape, Inc	\$ 306,265
Nature Tech Landscaping	\$ 307,000
DMA Greencare Contracting, Inc.	\$ 308,250
Pierre Sprinkler (FYR Land.)	\$ 340,200

FUNDING:

State School Facility Program/Measure G: \$306,265

RECOMMENDATION:


Authorize awarding contract to Rey Art Landscape, Inc. for Bid Package No. 2-3 for landscape and irrigation at Century High School in the amount of \$306,265 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.7

Board Meeting

TITLE: Bid Package No. 3-1 Structural Concrete and Reinforcing

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 3-1 for structural concrete and reinforcing for new construction at Century High School under the Overcrowding Relief Grant (ORG). Scope of work includes structural concrete/reinforcing steel.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 3-1 for structural concrete and reinforcing were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 48 contractors of which 20 picked up the plans. On July 15, 2010, bid day, the District received 8 bids. The Architect and staff are in agreement that Edge Development represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Edge Development	\$1,290,007
C T I Concrete & Masonry	\$1,299,000
Precision Concrete Construction	\$1,327,000
K A R Construction	\$1,357,000
Rocky Coast Framers, Inc.	\$1,405,500
Tidwell Concrete Construction	\$1,717,000
Devries Construction	\$1,920,800
USS Cal Builders	\$2,354,000

FUNDING:

State School Facility Program/Measure G: \$1,290,007

RECOMMENDATION:

Authorize awarding contract to Edge Development for Bid Package No. 3-1 structural concrete and reinforcing at Century High School in the amount of \$1,290,007 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.8****July 27, 2010****Board Meeting****TITLE: Bid Package No. 4-1 Masonry****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 4-1 for masonry for new construction at Century High School under the Overcrowding Relief Grant (ORG). Scope of work includes new masonry.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 4-1 for masonry were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 35 contractors of which 8 picked up the plans. On July 15, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that New Dimension Masonry represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
New Dimension Masonry	\$416,840
Winegardner Masonry Inc.	\$513,390

FUNDING:

State School Facility Program/Measure G: \$416,840

RECOMMENDATION:

Authorize awarding contract to New Dimension Masonry for Bid Package No. 4-1 masonry at Century High School in the amount of \$416,840 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.9****July 27, 2010****Board Meeting**

TITLE: Bid Package No. 5-1 Structural Steel, Metal Deck and Miscellaneous Iron for Century High School

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 5-1 for structural steel, metal deck and miscellaneous Iron under the Overcrowding Relief Grant project. Scope of work includes structural steel, metal deck, misc. iron.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 5-1 structural steel, metal deck and miscellaneous iron were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 54 contractors of which 18 picked up the plans. On July 15, 2010, bid day, the District received 8 bids. The Architect and staff are in agreement that RND Contractors represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
RND Contractors	\$1,980,000
ACSS Anderson Charnesky	\$2,028,650
Blazing Industrial Steel, Inc.	\$2,049,891
Columbia Steel, Inc.	\$2,138,000
Artimex Iron Co., Inc.	\$2,269,000
K C B Towers, Inc.	\$2,329,085
Red's Iron Specialties, Inc.	\$2,620,000

FUNDING:

State School Facility Program/Measure G: \$1,980,000

RECOMMENDATION:

Authorize awarding of contract to RND Contractors for Bid Package No. 5-1 Structural Steel, Metal Deck and Miscellaneous Iron at Century High School in the amount of \$1,980,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.10****July 27, 2010****Board Meeting****TITLE: Bid Package No. 6-1 Architectural Woodwork****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 6-1 for architectural woodwork under the Overcrowding Relief Grant project. Scope of work includes finish carpentry/millwork.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 6-1 architectural woodwork were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 21 contractors of which 5 picked up the plans. On July 15, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that Roy E. Whitehead represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Roy E. Whitehead	\$56,900
MAJ International	\$76,000

FUNDING:

State School Facility Program/Measure G: \$56,900

RECOMMENDATION:

Authorize awarding of contract to Roy E. Whitehead for Bid Package No. 6-1 Architectural Woodwork at Century High School in the amount of \$56,900 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.11

Board Meeting

TITLE: Bid Package No. 7-1 Roofing, Waterproofing, and Sheet Metal

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 7-1 for roofing, waterproofing, and sheet metal under the Overcrowding Relief Grant project. Scope of work includes roofing, waterproofing, sheet metal.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 7-1 roofing, waterproofing, and sheet metal were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 49 contractors of which 12 picked up the plans. On July 15, 2010, bid day, the District received 5 bids. The Architect and staff are in agreement that Chapman Coast Roof represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Chapman Coast Roof	\$622,459
Best Contracting Services, Inc.	\$667,939
Applied Roof Engineering, Inc.	\$697,323
F. Rogers Corp.	\$838,840
D R I Commercial	\$953,298

FUNDING:

State School Facility Program/Measure G: \$622,459

RECOMMENDATION:

Authorize awarding of contract to Chapman Coast Roof for Bid Package No. 7-1 Roofing, Waterproofing, and Sheet Metal at Century High School in the amount of \$622,459 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.12****July 27, 2010****Board Meeting****TITLE: Bid Package No. 8-2 Storefront and Glazing****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 8-2 for storefront and glazing for new construction at Century High School under the Overcrowding Relief Grant (ORG). Scope of work includes aluminum storefront/glass and glazing.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 8-2 storefront and glazing were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 40 contractors of which 9 picked up the plans. On July 15, 2010, bid day, the District received 7 bids. The Architect and staff are in agreement that Tower Glass represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Tower Glass	\$727,920
Best Contracting	\$737,800
Liberty Glass	\$760,000
Queen City Glass	\$764,147
E& R Glass	\$800,000
Padua Glass Enterprises, Inc.	\$817,400
Glazcon Production, Inc. (Henry's Glass)	\$910,000

FUNDING:

State School Facility Program/Measure G: \$727,920

RECOMMENDATION:

Authorize awarding contract to Tower Glass for Bid Package No. 8-2 storefront and glazing at Century High School in the amount of \$727,920 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.13****July 27, 2010****Board Meeting**

TITLE: Bid Package No. 9-1 Metal Stud Framing, Drywall, Lath/Plaster, Fireproofing, Insulation and Fiber Reinforced Panels

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9-1 for metal stud framing, drywall, lath/plaster, fireproofing, and insulation for new construction at Century High School under the Overcrowding Relief Grant (ORG). Scope of work includes metal stud framing/ drywall/lath/plaster/insulation & fiber reinforced panels.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Package No. 9-1 metal stud framing, drywall, lath/plaster, fireproofing, and insulation were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 21 contractors of which 10 picked up the plans. On July 15, 2010, bid day, the District received 9 bids. The Architect and staff are agreement that Nevell Group, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Nevell Group, Inc.	\$1,535,500
Mowery-Thomason, Inc.	1,588,374
Alma Construction Co., Inc	1,602,700
Caston Plastering & Drywall, Inc	1,735,585
Performance Contracting	1,809,000
Sierra Lathing Co., Inc.	1,820,100
Martin Corp	1,884,341
Church & Larsen	1,895,000
USS Cal Builders	2,186,000

FUNDING:

State School Facility Program/Measure G: \$1,535,500

RECOMMENDATION:

Authorize awarding contract to Nevell Group, Inc. for Bid Package No. 9-1 for Metal Stud Framing, Drywall, Lath/Plaster, Fireproofing, and Insulation at Century High School in the amount of \$1,535,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.14****July 27, 2010****Board Meeting****TITLE: Bid Package No. 9-3 Ceramic Tile****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9-3 for ceramic tile under the Overcrowding Relief Grant project. Scope of work includes installation ceramic tile.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 9-3 ceramic tile were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 17 contractors of which 6 picked up the plans. On July 15, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Continental Marble and Tile Company represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Continental Marble and Tile Company	\$101,897
Inland Pacific Tile	\$108,000
Premier Tile & Marble	\$123,721
Charles McCandless Tile Company	\$144,720

FUNDING:

State School Facility Program/Measure G: \$101,897

RECOMMENDATION:

Authorize awarding of contract to Continental Marble and Tile Company for Bid Package No. 9-3 Ceramic Tile at Century High School in the amount of \$101,897 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.15

Board Meeting

TITLE: Bid Package No. 9-4 Floor Covering

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9-4 for floor covering under the Overcrowding Relief Grant project. Scope of work includes installation of carpet vinyl, tile, and base.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 9-4 floor covering were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 14 contractors of which 8 picked up the plans. On July 15, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that Continental Flooring, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Continental Flooring, Inc.	\$337,103
JJJ Floor Covering, Inc.	\$387,000

FUNDING:

State School Facility Program/Measure G: \$337,103

RECOMMENDATION:

Authorize awarding of contract to Continental Flooring, Inc. for Bid Package No. 9-4 Floor Covering at Century High School in the amount of \$337,103 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.16****July 27, 2010****Board Meeting****TITLE: Bid Package No. 10-1 Miscellaneous Specialties****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 10-1 for miscellaneous specialties under the Overcrowding Relief Grant project. Scope of work includes miscellaneous specialties.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 10-1 miscellaneous specialties were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 27 contractors of which 9 picked up the plans. On July 15, 2010, bid day, the District received 3 bids. The Architect and staff are in agreement that Inland Building Companies represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Inland Building Companies	\$558,000
Inland Empire Architectural	\$559,315
Gamma Builders	\$592,300

FUNDING:

State School Facility Program/Measure G: \$558,000

RECOMMENDATION:


Authorize awarding of contract to Inland Building Companies for Bid Package No. 10-1 Miscellaneous Specialties at Century High School in the amount of \$558,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.17

Board Meeting

TITLE: Bid Package No. 11-1 Athletic Equipment and Playground Surface

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 11-1 for athletic equipment and playground surface under the Overcrowding Relief Grant project. Scope of work includes athletic equipment, playground surface and track.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 11-1 athletic equipment and playground surface were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 17 contractors of which 6 picked up the plans. On July 15, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Parkwest Landscape represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Parkwest Landscape	\$850,000
Byrom-Davey, Inc.	\$896,000
Ono Construction Company	\$947,000
Asphalt Fabric and Engineering	\$986,437

FUNDING:

State School Facility Program/Measure G: \$850,000

RECOMMENDATION:

Authorize awarding of contract to Parkwest Landscape for Bid Package No. 11-1 Athletic Equipment and Playground Surface at Century High School in the amount of \$850,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.18****July 27, 2010****Board Meeting****TITLE: Bid Package No. 14-1 Elevator****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 14-1 elevator for fire protection under the Overcrowding Relief Grant project. Scope of work includes elevators.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 14-1 elevator were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 6 contractors of which 2 picked up the plans. On July 15, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that Mitsubishi Elevators represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Mitsubishi Elevators	\$299,000
Inland Building Companies	\$302,000

FUNDING:

State School Facility Program/Measure G: \$299,000

RECOMMENDATION:

Authorize awarding of contract to Mitsubishi Elevators for Bid Package No. 14-1 Elevator at Century High School in the amount of \$299,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

20.19

Board Meeting

TITLE: **Bid Package No. 15-1 Fire Protection**

ITEM: **Action**

SUBMITTED BY: **Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations**

PREPARED BY: **Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 15-1 for fire protection under the Overcrowding Relief Grant project. Scope of work includes fire sprinklers.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 15-1 fire protection were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 16 contractors of which 11 picked up the plans. On July 15, 2010, bid day, the District received 5 bids. The Architect and staff are in agreement that Qualco Fire Protection represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Qualco Fire Protection	\$156,642
Underwriters Fire Protection	\$166,400
JPI Development	\$179,000
RLH Fire Protection	\$187,800
Daart Engineering Company	\$202,092

FUNDING:

State School Facility Program/Measure G: \$156,642

RECOMMENDATION:

Authorize awarding of contract to Qualco Fire Protection for Bid Package No. 15-1 Fire Protection at Century High School in the amount of \$156,642 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.20****July 27, 2010****Board Meeting****TITLE: Bid Package No. 15-2 Plumbing****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 15-2 for Plumbing under the Overcrowding Relief Grant project. Scope of work includes plumbing.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 15-2 plumbing were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 24 contractors of which 17 picked up the plans. On July 15, 2010, bid day, the District received 6 bids. The Architect and staff are in agreement that Continental Plumbing represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Continental Plumbing	\$798,636
JM Farnan	\$879,000
JPI Development Group	\$888,000
Don Brandel Plumbing, Inc.	\$907,000
Alpha Mechanical	\$908,310
Verne's Plumbing	\$1,115,500

FUNDING:

State School Facility Program/Measure G: \$798,636

RECOMMENDATION:

Authorize awarding of contract to Continental Plumbing for Bid Package No. 15-2 Plumbing at Century High School in the amount of \$798,636 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.21****July 27, 2010****Board Meeting****TITLE: Bid Package No. 15-3 HVAC****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 15-3 for HVAC under the Overcrowding Relief Grant project. Scope of work includes HVAC projects.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 15-3 HVAC were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 38 contractors of which 24 picked up the plans. On July 15, 2010, bid day, the District received 14 bids of which, 2 were non-responsive. The Architect and staff are in agreement that Cool Air Supply represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Cool Air Supply	\$724,500
ACH Mechanical	\$879,000
West Tech Mechanical	\$925,000
Air Flow Mechanical, Inc.	\$954,000
Air-Ex Conditioning	\$995,000
Couts Heating and Cooling, Inc.	\$998,700
Alpha Mechanical	\$1,027,920
Athena Engineering	\$1,058,520
Airemasters Air Conditioning	\$1,100,000
JMS Air Conditioning & Heating, Inc.	\$1,175,000
Anderson Air	\$1,398,000
Western Air Conditioning Company, Inc.	\$1,146,000

FUNDING:

State School Facility Program/Measure G: \$724,500

RECOMMENDATION:

Authorize awarding of contract to Cool Air Supply for Bid Package No. 15-3 HVAC at Century High School in the amount of \$724,500 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**20.22****July 27, 2010****Board Meeting****TITLE: Bid Package No. 16-1 Electrical, Voice Data, Fire Alarm and Security****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 16-1 for electrical, voice data, fire alarm, and security under the Overcrowding Relief Grant project. Scope of work includes electrical, fire/intrusion alarm, AV and data

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 16-1 electrical, voice data, fire alarm, and security were placed with the Orange County Register on June 10 and 24, 2010. Staff contacted 37 contractors of which 21 picked up the plans. On July 15, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Dennison Electric, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Dennison Electric, Inc.	\$1,538,000
Gilbert & Stearns, Inc.	1,619,000
Gould Electric	1,749,000
USS Cal Builders	2,384,000

FUNDING:

State School Facility Program/Measure G: \$1,538,000

RECOMMENDATION:

Authorize awarding of contract to Dennison Electric, Inc. for Bid Package No. 16-1 for Electrical, Voice Data, Fire Alarm, and Security at Century High School in the amount of \$1,538,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**21.0****July 27, 2010****Board Meeting**

TITLE: Authorization to Award Contracts for Bid Packages Under Overcrowding Relief Grant Projects at Santa Ana High School

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contracts for Bid Packages No.: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12 (Agenda Items Numbers: 21.0 – 21.12) for multi-prime project at Santa Ana High School under the Overcrowding Relief Grant project.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Packages were placed with the Orange County Register on June 10 and 24, 2010. The Construction Management, Architects and staff are in agreement that the listed contractors represent the lowest bidders.

Bid Package	Contractor	Description	Bid Amount
1	Angeles Contractor, Inc.	General Construction	\$3,656,000
2	Verne's Plumbing, Inc.	Plumbing	\$907,500
3	Westland Heating & A/C, Inc.	HVAC	\$1,081,000
4	Brewster Electric, Incorporated	Electrical & Low Voltage	\$1,651,087
5	Best Contracting Services, Inc.	Roofing	\$237,824
6	Roy E. Whitehead, Inc.	Doors, Frames & Hardware	\$152,971
7	Best Contracting Services, Inc.	Aluminum Entrances, Windows, Glass and Glazing	\$299,626
8	Sierra Lathing Company, Inc.	Portland Cement Plaster	\$296,200
9	Platinum Construction, Inc.	Insulation, Gypsum Board and Acoustical Ceilings	\$389,000
10	Continental Marble and Tile Company	Ceramic Tile	\$61,343
11	Continental Flooring, Inc.	Resilient Flooring and Carpet	\$151,950
12	Antonios Economos, Economos Painting	Painting	\$144,000
	Total		\$9,028,501

FUNDING:

State School Facility Program/Measure G: \$9,028,501

RECOMMENDATION:

Authorize awarding contracts for Bid Packages No.: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12, for Santa Ana High School under the Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

21.1

June 8, 2010

Board Meeting

TITLE: Acceptance of Withdrawal Letter From EMAE International, Inc. for Bid Package No. 2 Plumbing

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept a withdrawal letter from EMAE International, Inc. for Bid Package No 2 plumbing project at Santa Ana High School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 14, 2010, bid day, 4 bids were received.

RATIONALE:

The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letter from Western Air Conditioning Company, Inc. due to a mathematical error. Therefore, the Board is requested to authorize the Administration to accept the withdrawal letter (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept the withdrawal letter from EMAE International, Inc. for Bid Package No. 2 Plumbing for Santa Ana High School Under Overcrowding Relief Grant Project.



EMAE INTERNATIONAL, INC.
General Contractors & Land Development

July 14, 2010

Mr. Dale Mc Curry
Santa Ana Unified School District
C/O PCM3, Inc.
1601 East Chestnut Avenue
Santa Ana, California 92701
VIA FACSIMILE (714) 953-8583

RE: Santa Ana High School Two Story Classroom Building & Site Work
Bid Date: July 14, 2010
Bid Package #02 Plumbing

Dear Mr. McCurry:

This correspondence is to serve as our formal request to withdraw our bid package #02- Plumbing submitted for the above reference project. After further review of our bid data it was discovered that a clerical error was made.

Our Clerical error that leads into Mathematical error was a result of not adding up the proper amounts of the value of the site work. Instead of adding \$300,000.00 for site work we only added \$30,000.00. Therefore our bid is short by \$270,000.00.

Our bid should have been \$920,000.00.

We apologize for any inconvenience this may have caused and if you should have any questions please do not hesitate to contact me at (562) 404-1468 extension 229.

Thank you.

Ehab Maamoun
President

Facilities/Governmental Relations

RECEIVED

JUL 20 2010

AGENDA ITEM BACKUP SHEET

21.1.1

July 27, 2010

Board Meeting

TITLE: Bid Package No. 2 Plumbing

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 2 for plumbing under the Overcrowding Relief Grant project. Scope of work includes plumbing.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 2 plumbing were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 108 contractors of which 13 picked up the plans. On July 14, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Verne's Plumbing, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
EMAE International, Inc. <i>(Withdrew Bid)</i>	\$650,000
Verne's Plumbing, Inc.	\$907,500
J.M. Farnan Co., Inc.	\$935,000
Continental Plumbing, Inc.	\$1,000,000

FUNDING:

State School Facility Program/Measure G: \$907,500

RECOMMENDATION:

Authorize awarding of contract to Verne's Plumbing, Inc. for Bid Package No. 2 Plumbing at Santa Ana High School in the amount of \$907,500 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
June 8, 2010

21.2

Board Meeting

TITLE: Acceptance of Withdrawal Letter From EMAE International, Inc. for Bid Package No. 3 HVAC

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept a withdrawal letter from EMAE International, Inc. for Bid Package No 3 HVAC at Santa Ana High School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 14, 2010, bid day, 8 bids were received.

RATIONALE:

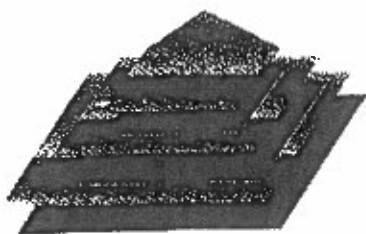
The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letter from EMAE due to a clerical error. Therefore, the Board is requested to authorize the Administration to accept the withdrawal letter (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept the withdrawal letter from EMAE International, Inc. for Bid Package No. 4 Mechanical project at Santa Ana High School under Overcrowding Relief Grant project.



Received By
JUL 15 2010
EMAE INTERNATIONAL, INC.
General Contractors & Land Development

July 15, 2010

Mr. Dale McCurry
Santa Ana Unified School District
C/O PCM3, Inc.
1601 East Chestnut Avenue
Santa Ana, California 92701
VIA FACSIMILE (714) 953-8583

Re: Santa Ana High School Two Story Classroom Building & Site Work
Bid Date: July 14, 2010
Bid Package #03 HVAC

Dear Mr. McCurry:

This correspondence is to serve as our formal request to withdraw our bid for bid package #03-HVAC submitted for the above reference project. After further review of our bid data it was discovered that a clerical mathematical error was made.

We apologize for any inconvenience this may have caused and if you should have any questions please do not hesitate to contact me at (562) 404-1468 extension 229.
Thank you.



Ehab Maamoun
President

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.2.1

Board Meeting

TITLE: **Bid Package No. 3 HVAC**

ITEM: **Action**

SUBMITTED BY: **Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations**

PREPARED BY: **Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 3 for HVAC under the Overcrowding Relief Grant project. Scope of work includes HVAC.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 3 HVAC were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 52 contractors of which 16 picked up the plans. On July 14, 2010, bid day, the District received 8 bids of which, 1 was non-responsive. The Architect and staff are in agreement that Westland Heating & A/C, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
EMAE International, Inc. <i>(Withdrew Bid)</i>	\$950,000
Westland Heating & A/C, Inc.	\$1,081,000
Air-Ex Air Conditioning, Inc.	\$1,175,000
JMS Air Conditioning and Appliance Service dba JMS A/C & Heating	\$1,177,000
Ach Mechanical contractors, Inc.	\$1,186,000
Western Air Conditioning Co. Inc.	\$1,240,000
Los Angeles Air Conditioning, Inc.	\$1,342,000

FUNDING:

State School Facility Program/Measure G: \$1,081,000

RECOMMENDATION:

Authorize awarding of contract to Westland Heating & A/C, Inc. for Bid Package No. 3 HVAC at Santa Ana High School in the amount of \$1,081,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**21.3****July 27, 2010****Board Meeting****TITLE: Bid Package No. 1 General Construction****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 1 for general construction under the Overcrowding Relief Grant project. Scope of work includes general construction

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 1 general construction were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 115 contractors of which 24 picked up the plans. On July 14, 2010, bid day, the District received 7 bids. The Architect and staff are in agreement that Angeles contractor, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Angeles Construction, Inc.	\$3,656,000
EMAE International, Inc.	\$3,775,000
Plyco Corp.	\$3,870,000
Horizons Construction Co. International, Inc.	\$4,108,202
P.H. Hagopian Contractor, Inc.	\$4,335,000
USS Cal Builders, Inc.	\$4,594,000
Rossetti Construction Company, Inc.	\$4,888,750

FUNDING:

State School Facility Program/Measure G: \$3,656,000

RECOMMENDATION:

Authorize awarding of contract to Angeles Construction, Inc. for Bid Package No. 1 General Construction at Santa Ana High School in the amount of \$3,656,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.4

Board Meeting

TITLE: Bid Package No. 4 Electrical and Low Voltage

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 4 for electrical and low voltage under the Overcrowding Relief Grant project. Scope of work includes electrical and low voltage.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 4 electrical and low voltage were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 91 contractors of which 17 picked up the plans. On July 14, 2010, bid day, the District received 8 bids of which 5 were non-responsive. The Architect and staff are in agreement that Brewster Electric, Incorporated represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Brewster Electric, Incorporated	\$1,651,087
Gilbert & Stearns, Inc.	\$1,674,000
Westside Electric	\$1,687,500

FUNDING:

State School Facility Program/Measure G: \$1,651,087

RECOMMENDATION:

Authorize awarding of contract to Brewster Electric, Incorporated for Bid Package No. 4 Electrical and Low Voltage at Santa Ana High School in the amount of \$1,651,087 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.5

Board Meeting

TITLE: Bid Package No. 5 Roofing

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 5 for roofing under the Overcrowding Relief Grant project. Scope of work includes roofing.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 5 roofing were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 26 contractors of which 4 picked up the plans. On July 14, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Best Contracting Services represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Best Contracting Services, Inc.	\$237,824
Chapman Coast Roof Co., Inc.	\$238,736
Stone Roofing Co., Inc.	\$244,850
Pacific Builders & Roofing dba WSP Roofing	\$305,500

FUNDING:

State School Facility Program/Measure G: \$237,824

RECOMMENDATION:

Authorize awarding of contract to Best Contracting Services, Inc. for Bid Package No. 5 Roofing at Santa Ana High School in the amount of \$237,824 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

21.6

July 27, 2010

Board Meeting

TITLE: Bid Package No. 6 Doors, Frames and Hardware

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 6 for doors, frames and hardware under the Overcrowding Relief Grant project. Scope of work includes Doors/Frames/Hardware.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 6 doors, frames and hardware were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 33 contractors of which 4 picked up the plans. On July 14, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that Roy E. Whitehead Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Roy E. Whitehead, Inc.	\$152,971
Johnson Finch & McClure Construction, Inc.	\$172,733

FUNDING:

State School Facility Program/Measure G: \$152,971

RECOMMENDATION:

Authorize awarding of contract to Roy E. Whitehead Inc. for Bid Package No. 6 Doors, Frames and Hardware at Santa Ana High School in the amount of \$152,971 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

21.7

July 27, 2010

Board Meeting

TITLE: Bid Package No. 7 Aluminum Entrances, Windows, Glass and Glazing

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 7 for aluminum entrances, windows, glass and glazing under the Overcrowding Relief Grant project. Scope of work includes alum, entrances, windows, glass & glazing.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 7 aluminum entrances, windows, glass and glazing were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 35 contractors of which 4 picked up the plans. On July 14, 2010, bid day, the District received 3 bids. The Architect and staff are in agreement that Best Contracting Services, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amount:
Best Contracting Services, Inc.	\$299,626
Queen City Glass Co.	\$354,539
E&R Glass Contractors, Inc.	\$395,791

FUNDING:

State School Facility Program/Measure G: \$299,626

RECOMMENDATION:

Authorize awarding of contract to Best Contracting Services, Inc. for Bid Package No. 7 Aluminum Entrances, Windows, Glass and Glazing at Santa Ana High School in the amount of \$299,626 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.8

Board Meeting

TITLE: Bid Package No. 8 Portland Cement Plaster

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 8 for portland cement plaster under the Overcrowding Relief Grant project. Scope of work includes Portland cement plaster.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 8 portland cement plaster were placed with the Orange County Register on June 18 and 25, 2010. Four contractors picked up the plans. On July 14, 2010, bid day, the District received 4 bids. The Architect and staff are in agreement that Sierra Lathing Company, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Sierra Lathing Company, Inc.	\$296,200
Caston Plastering & Drywall, Inc.	\$309,985
Platinum Construction, Inc.	\$349,000
USS Cal Builders, Inc.	\$388,000

FUNDING:

State School Facility Program/Measure G: \$296,200

RECOMMENDATION:

Authorize awarding of contract to Sierra Lathing Company, Inc. for Bid Package No. 8 Portland Cement Plaster at Santa Ana High School in the amount of \$296,200 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.9

Board Meeting

TITLE: Bid Package No. 9 Insulation, Gypsum Board and Acoustical Ceilings

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 9 for insulation, gypsum board and acoustical ceilings under the Overcrowding Relief Grant project. Scope of work includes insulation, gypsum board & acoustical ceilings.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 9 insulation, gypsum board and acoustical ceilings were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 115 contractors of which 5 picked up the plans. On July 14, 2010, bid day, the District received 5 bids. The Architect and staff are in agreement that Platinum Construction, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Platinum Construction, Inc.	\$389,000
Sierra Lathing Company, Inc.	\$401,400
USS Cal Builders, Inc.	\$418,000
Caston Plastering & Drywall, Inc.	\$449,985
Elljay Acoustics, Inc.	\$453,747

FUNDING:

State School Facility Program/Measure G: \$389,000

RECOMMENDATION:

Authorize awarding of contract to Platinum Construction, Inc. for Bid Package No. 9 Insulation, Gypsum Board and Acoustical Ceilings at Santa Ana High School in the amount of \$389,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**21.10****July 27, 2010****Board Meeting****TITLE: Bid Package No. 10 Ceramic Tile****ITEM: Action****SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations****PREPARED BY: Todd Butcher, Manager of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 10 for ceramic tile under the Overcrowding Relief Grant project. Scope of work includes ceramic tile.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 10 ceramic tile were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 43 contractors of which 5 picked up the plans. On July 14, 2010, bid day, the District received 2 bids. The Architect and staff are in agreement that Continental Marble and Tile Company represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Continental Marble and Tile Company	\$61,343
Inland Pacific Tile, Co.	\$79,300

FUNDING:

State School Facility Program/Measure G: \$61,343

RECOMMENDATION:

Authorize awarding of contract to Continental Marble and Tile Company for Bid Package No. 10 Ceramic Tile at Santa Ana High School in the amount of \$61,343 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

21.11

July 27, 2010

Board Meeting

TITLE: Bid Package No. 11 Resilient Flooring and Carpet

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 11 for resilient flooring and carpet under the Overcrowding Relief Grant project. Scope of work includes flooring and carpeting project.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 11 resilient flooring and carpet were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 29 contractors of which 5 picked up the plans. On July 14, 2010, bid day, the District received 3 bids. The Architect and staff are in agreement that Continental Flooring, Inc. represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Continental Flooring, Inc.	\$151,950
Donald M. Hoover Co.	\$162,710
JJJ Floor Covering, Inc.	\$179,000

FUNDING:

State School Facility Program/Measure G: \$151,950

RECOMMENDATION:

Authorize awarding of contract to Continental Flooring, Inc. for Bid Package No. 11 Resilient Flooring and Carpet at Santa Ana High School in the amount of \$151,950 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET
July 27, 2010

21.12

Board Meeting

TITLE: Bid Package No. 12 Painting

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contract for Bid Package No. 12 for painting under the Overcrowding Relief Grant project. Scope of work includes painting.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 12 painting were placed with the Orange County Register on June 18 and 25, 2010. Staff contacted 12 contractors of which 6 picked up the plans. On July 14, 2010, bid day, the District received 5 bids. The Architect and staff are in agreement that Antonios Economos, Economos Painting represents the lowest bidder. The following is a list of all bids received:

Contractors:	Bid Amounts:
Antonios Economos, Economos Painting	\$144,000
C. T. Georgiou Painting Co.	\$146,770
Triumph Painting	\$157,800
MC Painting	\$168,000
Best Quality Painting, Inc.	\$191,200

FUNDING:

State School Facility Program/Measure G: \$144,000

RECOMMENDATION:

Authorize awarding of contract to Antonios Economos, Economos Painting for Bid Package No. 12 Painting at Santa Ana High School in the amount of \$144,000 under Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET**22.0****July 27, 2010****Board Meeting**

TITLE: Authorization to Award Contracts for Bid Packages Under Overcrowding Relief Grant Projects at Spurgeon Intermediate School

ITEM: Action 

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award contracts for Bid Packages No. 1, 3, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, and 21 (Agenda Items Numbers: 22.0 – 22.20) for multi-prime projects at Spurgeon Intermediate School under the Overcrowding Relief Grant project.

RATIONALE:

Legal advertisements of notice calling for bids of Bid Packages were placed with the Orange County Register on June 10 and 24, 2010. The Construction Management, Architects and staff are in agreement that the listed contractors represent the lowest bidder.

Bid Package	Contractor	Description	Bid Amount
1	Crew, Inc.	Site Clearing/Selective Demolition	\$468,000
3	Rocky Coast Builders	Cast In Place Concrete And Concrete Reinforcing	\$655,500
5	White's Steel	Structural Steel Framing/Steel Deck	\$890,590
6	K&Z Cabinet Co., Inc.	Architectural Wood Casework	\$37,530
8	Montgomery Hardware Co.	Door Frames & Hardware	\$104,780
9	Queen City Glass	Storefronts And Glass & Glazing	\$250,999
10	Standard Drywall, Inc.	Drywall, Plaster, & Insulation	\$938,960
11	Inland Pacific Tile	Ceramic Tile	\$69,900
12	K.D. Acoustics	Acoustical Ceilings	\$65,704
13	J Kel Painting & Wallcovering	Painting & Wall Coverings	\$57,295
14	Continental Flooring	Flooring	\$172,103
15	Inland Empire Architectural Specialties, Inc.	Specialties	\$485,000
16	Daart Engineering, Inc.	Fire Suppression System	\$253,574
17	Alpha Mechanical Heating & Air Conditioning	Plumbing & Site Utilities	\$509,700
18	ACH Mechanical Contractors	HVAC	\$399,000
19	Gould Electric	Electrical	\$794,800
20	Circle City Electric, Inc.	Security System & Fire Alarm System	\$394,000
21	Rey Art Landscape, Inc.	Planting Irrigation & Landscaping	\$89,560
	Total		\$6,636,995

FUNDING:

State School Facility Program/Measure G: \$6,636,995

RECOMMENDATION:

Authorize awarding contracts for Bid Packages No: 1, 3, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, and 21 for multi-prime projects at Spurgeon Intermediate School under the Overcrowding Relief Grant project.

AGENDA ITEM BACKUP SHEET

22.1

June 8, 2010

Board Meeting

TITLE: Acceptance of Withdrawal Letter From Dennison Electric, Inc. for Bid Package No. 19 Electrical

ITEM: Action

SUBMITTED BY: Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Manager of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to accept a withdrawal letter from JPI Development Group, Inc. for Bid Package No. 19 electrical at Spurgeon Intermediate School. On June 18 and 25, 2010, legal advertisements were placed with the Orange County Register notifying contractors that we were accepting bids. On July 13, 2010, bid day, 11 bids were received.

RATIONALE:

The Architect, Construction Manager, and staff are all in agreement to accept the withdrawal letter from Dennison Electric, Inc. due to a clerical error. Therefore, the Board is requested to authorize the Administration to accept the withdrawal letter (attached). Per Public Contract Code section 5103 (b), written notice must be received within five working days, after the opening of the bids specifying how the mistake occurred.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept the withdrawal letter from Dennis Electric, Inc. for Bid Package No. 19 Electrical for Spurgeon Intermediate School Under Overcrowding Relief Grant Project.



DENNISON ELECTRIC, INC.

10855 Portal Drive • Los Alamitos, California 90720

Telephone 714/236-1190 • FAX: 714/236-0190 • License # 590408

July 14, 2010

Santa Ana Unified School District
C/O Barnhart-Belfour Beatty
Santa Ana, CA

Attention: Jason Park

**Re: Spurgeon Intermediate School
Classroom Addition and Site Improvements
Project #087-04-109829**

Jason,

Please be advised that Dennison Electric, Inc. will have to withdraw our bid for the above referenced project. Upon my secretary completing the Bid Form, she inadvertently left out the additional \$70,000.00 which was noted in Addendum #5. After the bid opening, we reviewed the bid and found the error. This mistake made my bid materially different than I intended. It was clearly a mistake which will not allow us to complete this project for our bid price of \$764,200.00.

This is the first time in 20 years that we have withdrawn a bid and I am sorry for any inconvenience.

Should you have any questions, please feel free to contact me at the telephone number captioned above.

Regards,

DENNISON ELECTRIC, INC.

Alfred Dennison
President

RECEIVED
SANTA ANA
UNIFIED SCHOOL DIST.
2010 JUL 22 PM 9:34