

CITY OF SANTA FE  
PURCHASING OFFICE  
20/20/B Fire Station #2

DATE: 05/07/20				<b>DISQUALIFIED</b>
BID NUMBER 20/20/B	Brycon Corporation	Franken Construction Company	Jaynes Corporation	Enterprise Builders
PREPARED BY: Jessica C.				didn't meet requirements
<b>ITEM &amp; DESCRIPTION</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>
Base Bid Roadway Infrastructure including Sidewalks	\$199,487.00	\$130,000.00	\$214,001.00	\$362,000.00
Base Bid Water Supply Infrastructure	\$129,942.00	\$105,000.00	\$99,432.00	\$98,590.00
Base Bid Sewer Infrastructure	\$111,157.00	\$102,000.00	\$95,947.00	\$96,500.00
Base Bid Bonding, Scaffolding, Site Offices, Irrigation & Landscaping, Furnishing and all other work and required Coordination Listed in the Scope of Bid and Construction Documents	\$6,932,141.00	\$7,430,000.00	\$7,413,364.00	\$6,492,500.00
Base Bid all inclusive of all above base bid categories and allowances	\$8,322,727.00	\$7,767,000.00	\$7,822,744.00	\$7,999,590.00
Gross Receipt Tax	\$702,230.09	\$635,923.13	\$640,487.00	\$654,966.43
Total Base Bid plus Tax	\$9,024,957.09	\$8,402,923.13	\$8,463,232.00	\$8,654,556.43
Alternate One - Roof Structure change of system	\$94,500.00	\$67,000.00	\$78,238.00	\$25,600.00
Alternate Two - Roof Top Mechanical Screen Assemblies	\$52,906.00	\$53,000.00	\$42,945.00	\$16,920.00
Alternate Three - Colored Floor Coating in Apparatus Bays	\$110,028.00	\$67,000.00	\$77,661.00	\$102,500.00
Alternate Four - Ceiling Fan	\$35,000.00	\$31,000.00	\$33,470.00	\$30,800.00
<b>REQUIRED DOCUMENTS</b>				
Bid Form	X	X	X	X
Bid Bond	X	X	X	X
Agents Affidavit	X	X	X	
Non-Collusion Affidavit	X	X	X	X
Campaign Contribution	X	X	X	X
Certification of Non-Segregated Facilities	X	X	X	X
Resident Contractors Certificate	X	X	X	X
EEO	X	X	X	X
Business Registration	X	X	X	X
SubContractor List	X	X	X	X
4 Addendums	X	X	X	X

Received by: Jessica Chavez CPO 5/7/20

Witness: Kathy Sanchez 5/7/2020