## **BID AWARD RECOMMENDATION**

CITY OF RIVERSIDE Finance Department

Form No. 142-8R3 DATE SUBMITTED: 06/26/17

Form No. 142-8F	R3	DATE SUBMITTED: (	06/26/17	
BID NO.	BID TITLE			DEPARTMENT/DIVISION
RPU-7461	GO 165 Overhead & Underground Inspection Program		Public Utilities	
				DATE BID OPENED
				05/01/17
BIDS RECEIVE	D (7) INVITA	ATIONS ISSUED (Online)	ESTIMATED	COST: \$750,000.00
BIDDERS:		BID PRICE GOOD THROUGH: Au OVERHEAD INSPECTION – PRICE		AMOUNT BID
Davey Resour		Kent, OH		\$501,392.39
Intec Services	-	Fort Collins, CO		\$565,815.00
Osmose Utilities Services, Inc.		Peachtree, AL		\$845,880.00
VCI Utility Se	-	1 333311 33, 1 1		+
dba Vantage Utility Services		Upland, CA	Upland, CA	
Hot Line Construction, Inc.		-	Menifee, CA	
Parkia, Inc.		Santa Fe Springs,	AL	\$4,059,351.00 \$6,135,403.50
	1	UNDERGROUND INSPECTION – PI	RICE PER YEAI	R
Henkels & Mo	cCoy*	Pomona, CA		\$1,451,055.00
Davey Resource Group*		Kent, OH		\$1,759,392.89
Parkia, Inc.			Santa Fe Springs, AL	
Hot Line Construction, Inc.		Menifee, CA		\$4,013,215.28 \$4,161,125.70
VCI Utility Se				#22 200 400 <b>7</b> 5
dba Va	antage Utility Services	Upland, CA		\$22,300,428.77
*Non Dosnon	sive: Pid Paguiraments	Not Mot		
"Non-Respon	sive: Bid Requirements	Not Met		
Commission overhead system	General Order (G.O.) em on a per item bid. Tl	our overhead electric system in cour overhead electric system in course. The inspections will include contractor will do and complete each piece of equipment installed	ude all struct ete a detailed i	tures and equipment in our
Bid Recomme Lowest Respo	ended For Award (Includents)	des Sales Tax) \(\sime\) 10% Su \(\sum_{10}\) 10% Surety not required	rety Included Purcha	☐ Contract se Order
r			_	Amount of Award
Osmose Utilit	ies Services, Inc.			\$2,537,640.00
COMMENTS				
	d responsible bidder.	d all bids received and recomme Γhe Public Utilities Department (		
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Submitted by: Acad Acad Cl

Purchasing Services Manager