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PBK-WLC.com

April 7, 2021

**VIA EMAIL**



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

Re: Hardware Replacement Package 6  
Santa Rosa City Schools  
Project No.: 18112R-05a

Dear Mr. Braff:

On Thursday, April 1, 2021, at 02:00 p.m., competitive sealed bids were received at the Santa Rosa City Schools, Board Room, for the Hardware Replacement Package 6 Project. Two (2) contractors submitted a sealed bid. In our review of both contractors' bids, Hardware Tech Inc. was the apparent low bidder.

Based on an analysis of the submitted bid documents, verification of California Contractor's License 'C-28' 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 Hardware Tech Inc. for the sum of Eight Hundred Forty-Two Thousand Nine Hundred Forty-Seven Dollars (\$842,947.00).

Hardware Tech successful construction record in the surrounding areas along with the performance of Hardware Package 1 for the District, 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,

Shawn LeCrone, RRC, RRO, REWO, CD, IIBEC  
**Vice President, BEAM Professionals Division**  
GA/sl  
cc: Harold Stephens, BEAM  
Gary Gery, PBK  
File 4B



## PROPOSAL TABULATION SHEET

### Hardware Replacement Package 6

Santa Rosa City Schools

PBK Project #18112-05a

Proposal Date/Time: Thursday, April 1, 2021 at 02:00 p.m.



	Hardware Tech	Opening Technologies	
Recognized Addenda:	✓	✓	
Bid Form	✓	✓	
Proposal Bond	✓	✓	
DIR Registration Provided	✓	✓	
Subcontractor List	✓	✓	
Non-Collusion Affidavit	✓	✓	
Employment Certification	✓	✓	
Site Visit Certification	✓	✓	
Statement of Experience	✓	✓	
<b>Hardware Replacement Package 6</b>			
Base Bid	\$ 766,315.45	\$ 787,000.00	
10% Contingency	\$ 76,631.55	\$ 78,700.00	
Days for Completion	180	220	
<b>Total Bid</b>	\$ 842,947.00	\$ 865,700.00	\$ -

## CONTRACT

This Contract ("Contract") is made by and between the Santa Rosa City Schools  
District ("District"), and Hardware Tech Inc. ("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 6

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 Eight Hundred Forty-Two Thousand Nine Hundred Forty-Seven Dollars (\$842,947.00), 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. Non-Completion Penalty

Non-Completion Penalty 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.

\_\_\_\_\_  
Rick Edson  
District Name

\_\_\_\_\_  
Contractor Name

\_\_\_\_\_  
District Signature

\_\_\_\_\_  
Contractor License No. and Expiration Date

\_\_\_\_\_  
Deputy Superintendent  
Title

\_\_\_\_\_  
Individual Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

For: \_\_\_\_\_  
Corporation or Partnership

If Corporation, Seal Below.