Agenda Item No. <u>B-4</u>

DATE SUBMITTED

SUBMITTED BY

5/28/25

**Public Services** 

DATE ACTION REQUIRED

6/4/25

COUNCIL ACTION	0	K)
PUBLIC HEARING REQUIRED	(	)
RESOLUTION	(	)
ORDINANCE 1 <sup>ST</sup> READING	(	)
ORDINANCE 2 <sup>ND</sup> READING	(	)
CITY CLERK'S INITIALS	(	)

## IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION: Reject all bids for the Shop Tank & Aten Tank Modifications and New Ventilation System Installation Project in the City of Imperial; Bid-2025-03 and Authorize Re-bidding of the Project				
DEPARTMENT INVOLVED: Public Services				
BACKGROUND/SUMMARY: On April 2, 2025, the City Council authorized city staff to carry out a competitive public bid for the above described project. Staff released a Notice to Bidders published in the Holtville Tribune, the City website and plan rooms to solicit proposals from contractors to complete the project. Bids were opened on May 8, 2025.				
The City received two (2) bids: See Exhibit "1" - "Bid Opening Act" for information.				
1. Total Industries - \$1,315,639.00   2. Spiess Construction - \$1,380,645.00				
After reviewing all bids, staff has determined that rejecting all submissions and re-bidding the project is in the city's best interest.				
If approved for re-bidding, the project will bid in accordance with the Public Contract Code (PCC). The project plans and specifications will be on file with the City Clerk at City Hall located at 420 S. Imperial Ave, Imperial, CA 92251.				
FISCAL IMPACT: NOT TO EXCEED Funds to cover associated costs will be expended from enterprise funds. P FY 24-25 Capital Improvement Plan.	roject is in the			
CIP Project No. 842, Aten Tank Rehab - \$1,200,000				
STAFF RECOMMENDATION:	$\Omega$			
approve request	DEPT. INITIALS			
MANAGER'S RECOMMENDATION: approve stopp recommendation	CITY MANAGER'S INITIALS			
MOTION:				
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:			

EXHIBIT "1"

Shop Tank & Aten Tan	Dpening Act hk Modifications and New Ventilation Bid No. 2025-03	ons System
Bids received by: <u>AIMEE OSUNA</u> Were opened at EDC 420 S. Impe By: <u>AIMEE OSUNA</u>	nal on 5/8/25	
Witnessed by: Kristina Shields	Signature Kutu S	ht.
Company SPIESS Const. Total Industries	Total Bid Amount 1,380,645.00 1,315,639.00	Bid Bond
Bids were given to <u>Jehell</u> Gue recommendation for City Council.	errero for study and $5/8/25$ Date	3