



# City of Roseburg Bid Opening Results

900 SE Douglas Avenue Roseburg, Oregon 97470  
(541) 492-6866 info@cityofroseburg.org

Bid Opening Date:  
**September 30, 2021**

**Project Name:** Water Treatment Plant Standby Generator  
**Project Number:** 20WA03  
**ADDENDUM(S):** 1 Addendum posted 9/24/2021

Bid Opening and Bid  
Receipt Deadline Time:  
**2:00 p.m.**

Bidder's Information:		Bid Total:
Name Kronsberg Electric, Inc.	Address PO Box 1416 Redmond, OR 97756	Schedule A: \$2,132,126.00
Phone 541-923-4664	Email rob@kronsbergelectric.com	Schedule B: \$112,157.00
<input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> First Tier Sub Contractor(s) <input checked="" type="checkbox"/> Drug Testing <input checked="" type="checkbox"/> PW Pre Bid Notice <input checked="" type="checkbox"/> Pay Equity Compliance <u>1</u> Addendums(s) <input checked="" type="checkbox"/> Electronic Bid or <input type="checkbox"/> Paper Bid		Schedule C: \$112,157.00
		Total for A,B,C: \$2,356,440.00
Name Sims Electric	Address 721 SE Oak Avenue Roseburg OR 97470	Schedule A: \$2,319,976.00
Phone 541-673-5521	Email	Schedule B: \$90,000.00
<input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> First Tier Sub Contractor(s) <input checked="" type="checkbox"/> Drug Testing <input checked="" type="checkbox"/> PW Pre Bid Notice <input checked="" type="checkbox"/> Pay Equity Compliance <u>NO*</u> Addendums(s) <input type="checkbox"/> Electronic Bid or <input checked="" type="checkbox"/> Paper Bid <i>Put N/A</i>		Schedule C: \$90,000.00
		Total for A,B,C: \$2,499,976.00
Name MSL McClure & Sons, Inc.	Address 15714 Country Club Drive Mille Creek, WA 98012	Schedule A: \$2,611,161.00
Phone 425-316-6999	Email shane@mcclureandsons.com	Schedule B: \$105,000.00
<input checked="" type="checkbox"/> Bid Bond <input type="checkbox"/> First Tier Sub Contractor(s) <input checked="" type="checkbox"/> Drug Testing <input checked="" type="checkbox"/> PW Pre Bid Notice <input checked="" type="checkbox"/> Pay Equity Compliance <u>1</u> Addendums(s) <input checked="" type="checkbox"/> Electronic Bid or <input type="checkbox"/> Paper Bid		Schedule C: \$105,000.00
		Total for A,B,C: \$2,821,161.00
Name Stettler Supply & Construction	Address 4420 Ridge Drive NE Salem, OR 97301	Schedule A: \$2,779,911.00
Phone 503-585-5550 ext 40	Email carlyh@stettlersupply.com	Schedule B: \$101,989.00
<input checked="" type="checkbox"/> Bid Bond <input type="checkbox"/> First Tier Sub Contractor(s) <input checked="" type="checkbox"/> Drug Testing <input checked="" type="checkbox"/> PW Pre Bid Notice <input checked="" type="checkbox"/> Pay Equity Compliance <u>1</u> Addendums(s) <input checked="" type="checkbox"/> Electronic Bid or <input type="checkbox"/> Paper Bid		Schedule C: \$101,989.00
		Total for A,B,C: \$2,983,889.00

**Engineer's Estimate: \$2,260,340.00**

*\* Did not sign, under 50 employees*

ATTEST:

*Amy L Sowa*

Amy L. Sowa, Assistant City Manager/Recorder

*Koree Tate*

Koree Tate, Management Assistant