

**MEETING DATE:** 8/11/08

**AGENDA ITEM:** Approval of a Contract with JEM Industries, Inc. for Enhanced Vapor Recovery-Phase II Upgrades for Fueling Stations at the Transportation Facility, Police Department and Fire Station #1 (P-844).

### ATTACHMENTS

#### Pages

1 Copy of proposal from JEM Industries, Inc.

1-3

## Pricing:

Prices quoted include all labor, materials, any and all equipment used in the performance of the work, tax and applicable insurance. Bid price must remain in effect for 90 days from bid opening date. City reserves the right to accept all or part of this scope of work, as budget allows and to make additions/removals as necessary.

### A. Fees for performing the furnishing and installation of the following:

#### ENHANCED VAPOR RECOVERY (EVR) PHASE II UPGRADES AT THREE (3) CITY OF CULVER CITY FUELING FACILITIES

W/OUT ENCLOSURE

#### 1. Obtain Project Permitting (itemize):

|                              |            |
|------------------------------|------------|
| TRANSPORTATION FACILITY AQMD | \$ 2891.16 |
| POLICE STATION AQMD          | \$ 2782.45 |
| FIRE STATION #1 AQMD         | \$ 2900.74 |
|                              | \$         |
|                              | \$         |

#### 2. Transportation Facility-4343 Duquesne Avenue

|                                |              |
|--------------------------------|--------------|
| Total Cost of Equipment        | \$ 14,798.59 |
| Total Cost of Construction     | \$ 9320.00   |
| Prepare Plans & Specifications | \$ 3750.00   |
| AQMD Testing                   | \$ 812.50    |
| Sub Total                      | \$ 28,681.09 |

#### 3. Police Department-4040 Duquesne Avenue

|                                |              |
|--------------------------------|--------------|
| Total Cost of Equipment        | \$ 12,367.25 |
| Total Cost of Construction     | \$ 7970.00   |
| Prepare Plans & Specifications | \$ 3750.00   |
| AQMD Testing                   | \$ 812.50    |
| Sub Total                      | \$ 24,899.75 |

#### 4. Fire Station No. 1-9600 Culver Boulevard

|                                |              |
|--------------------------------|--------------|
| Total Cost of Equipment        | \$ 12148.63  |
| Total Cost of Construction     | \$ 12303.33  |
| Prepare Plans & Specifications | \$ 3750.00   |
| AQMD Testing                   | \$ 812.50    |
| Sub Total                      | \$ 29,014.46 |

TOTAL PROJECT: \$ 91,169.65

### B. Hourly rate for any additional work that does not fall into the original scope of work as specified, but may be desired by the City as an addition to it:

\$ 75.00 /hour

### C. Parts and materials mark-up rate (i.e., cost plus 10%): 20 %

## Pricing:

Prices quoted include all labor, materials, any and all equipment used in the performance of the work, tax and applicable insurance. Bid price must remain in effect for 90 days from bid opening date. City reserves the right to accept all or part of this scope of work, as budget allows and to make additions/removals as necessary.

### A. Fees for performing the furnishing and installation of the following:

#### ENHANCED VAPOR RECOVERY (EVR) PHASE II UPGRADES AT THREE (3) CITY OF CULVER CITY FUELING FACILITIES

W/JEM FC-4710 ENCLOSURE

##### 1. Obtain Project Permitting (itemize):

|                         |      |            |
|-------------------------|------|------------|
| TRANSPORTATION FACILITY | AQMD | \$ 3021.74 |
| POLICE STATION          | AQMD | \$ 2913.03 |
| FIRE STATION #1         | AQMD | \$ 3031.33 |
|                         |      | \$         |
|                         |      | \$         |

##### 2. Transportation Facility-4343 Duquesne Avenue

|                                |             |
|--------------------------------|-------------|
| Total Cost of Equipment        | \$ 19340.59 |
| Total Cost of Construction     | \$ 10320.00 |
| Prepare Plans & Specifications | \$ 3750.00  |
| AQMD Testing                   | \$ 812.50   |
| Sub Total                      | \$ 34223.09 |

##### 3. Police Department-4040 Duquesne Avenue

|                                |             |
|--------------------------------|-------------|
| Total Cost of Equipment        | \$ 16909.25 |
| Total Cost of Construction     | \$ 8970.00  |
| Prepare Plans & Specifications | \$ 3750.00  |
| AQMD Testing                   | \$ 812.50   |
| Sub Total                      | \$ 30441.75 |

##### 4. Fire Station No. 1-9600 Culver Boulevard

|                                |             |
|--------------------------------|-------------|
| Total Cost of Equipment        | \$ 16690.63 |
| Total Cost of Construction     | \$ 18303.33 |
| Prepare Plans & Specifications | \$ 3750.00  |
| AQMD Testing                   | \$ 812.50   |
| Sub Total                      | \$ 34556.46 |

TOTAL PROJECT: \$ 108,187.40

### B. Hourly rate for any additional work that does not fall into the original scope of work as specified, but may be desired by the City as an addition to it:

\$ 75.00 /hour

### C. Parts and materials mark-up rate (i.e., cost plus 10%): 20 %

## Payment Schedule:

Contractor may, at their choosing, submit invoices for partial work completion at a frequency not to exceed once every 30 days after work begins. If this option is exercised, invoices will reflect a dollar amount that is equal to or less than the percentage of the work completed for the period they cover and are subject to verification by the City Engineer.

## Discounts:

Discount for Payment of Invoice Within \_\_\_\_\_ Days \_\_\_\_\_ %  
Terms less than 2% Net 10 days will not be accepted.

## Federal Excise Tax:

The City is exempt from Federal Excise Tax.

It is agreed that if any option granted herein is exercised, the City shall notify the contractor during the life of the contract and at least thirty (30) days prior to the expiration of the contract.

By signature hereto: I acknowledge that the items to be furnished will comply fully with the attached specifications, except where specifically noted.

I understand that the City shall evaluate proposals in accordance with its Municipal Code, and that the City reserves the right to reject any and all proposals and to waive minor irregularities.

Dated This: 14 day of July, Year 2008

Signature: [Signature]

Typewritten/printed Name: MARK STROCKIS

Title: PRESIDENT

Name of the Firm: JEM INDUSTRIES, INC.

Business Address: 1131 E. MAIN ST. SUITE 200

City, State, Zip Code: TUSTIN, CA 92780

Telephone Number: 714-838-4100 Fax Number: 714-838-4120

E-Mail Address: mark@jemindustries.com