LISTING OF PROPOSERS

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FOR: REQUEST FOR PROPOSALS FOR DESIGN-BUILD 2 MEGAWATT SOLAR PHOTOVOLTAIC SYSTEM AT THE FRESNO/CLOVIS WASTEWATER WRF

RFP No. 3380 RFP Opening: 5/5/15

PROPOSER'S

TOTAL PROPOSAL AMOUNT

1. MD ENERGY, INC 9291 9TH ST. RANCHO CUCAMONGA, CA. 91730 \$9,435,374.24 Base \$589,052.00 Ded. Alt \$10,024,426.24 Base and Ded. Alt

Note: Outreach was performed to find out why only one (1) proposal was received; proposers reasons ranged from requirements in the RFP were too strict to not having enough resources to cover a project of this size.

Each proposer has agreed to allow the City one hundred sixty (160) days from date proposals were opened to accept or reject their proposal.

The Engineer's Estimate is \$8,853,000. The contract price is 13% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The Wastewater Management Division is in the process of revising the Request for Proposals to expand the bidding pool. Among the requirements under consideration are experience with governmental agencies, completion of 2-MW or larger facilities, and allowing a minimum 6-week proposal period.

<u>BACKGROUND OF PROJECT</u> (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The 2-MW Solar Energy Facility is considered necessary to offset the significant energy demands of Phase 1 of the Tertiary Treatment and Disinfection Facility (TTDF) due to be completed in July 2016. By the completion of Phase 3, energy demands of the TTDF will be approximately 4-MW.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ to
as the lowest responsive and responsible bidder.
Remarks:

[X] Reject all bids. Reason: Staff recommends that all proposals be rejected because only a single proposal was received. The single proposal was 13% higher than the Engineer's Estimate. A new Request for Proposals with a greater proposal period and relaxed proposer requirements is believed to provide a more competitive pool.

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Department Head Approval Domy Eyall Title Director, D.P.U. Date 9/23/15	
The recommended Contractor complied with the Disapprove [] See Attachment	BE requirements pursuant to the bid specifications. 23//5 Date [] Approve Finance/Purchasing Recommendation [] Disapprove
Finance Director FINANCE DEPARTMENT 9/33/15 Purchasing Manager Date	CITY MANAGER City Manager or Designee Date