

EVALUATION OF BID PROPOSALS

FOR: REBID EMERGENCY GENERATOR UPGRADE AT FRESNO CITY HALL

File No.3314
Bid Opening: 12/2/14

BIDDER'S	TOTAL NET BID AMOUNT
1. R& H INDUSTRIES dba BEST ELECTRIC 15305 S. NORMANDIE AVE. GARDENA, CA. 90247	\$692,300.00
2. DAVIS MORENO CONSTRUCTION, INC. 4720 N. BLYTHE AVE. FRESNO, CA. 93722	\$718,217.00
3. CALIFORNIA BUILDING EVALUATION & CONST INC. 6281 BEACH BLVD. #306 BUENA PARK, CA. 90621	\$726,000.00
4. KOCH & KOCH, INC. P.O. BOX 909 16510 SOUTHRIDGE DRIVE PENN VALLEY, CA. 95946	\$752,572.00
5. WEST STAR ENVIRONMENTAL, INC. 4770 W. JENNIFER FRESNO, CA. 93722	\$921,215.00
6. MARKO CONSTRUCTION GROUP, INC. 3675 E. JENSEN FRESNO, CA. 93725	\$997,000.00

NOTE: Local Preference applied low bidder still lowest.

Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday, December 31, 2014, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$757,600.00. The contract price is 9% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT

The scope of work includes replacing an existing emergency generator with a new larger capacity emergency generator with new remote secondary fuel tank, and adding additional electrical circuits to the new generator. The new larger capacity emergency generator will provide support to all the lighting, data and heating/cooling equipment in ISD for at least 48 hours in the event of a power failure. As well as power seven telephone closets for the new Voice Over IP telephone system.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$692,300.00 to R&H Industries dba Best Electric as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

Title Public Works Assistant Director

Date 12/12/14

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

Purchasing Manager

12/17/14
Date

City Manager or Designee

12/28/14
Date

Assistant Controller
12/15/14
Date
Assistant Controller

FISCAL IMPACT STATEMENT

PROGRAM: FY2010 Bonds

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$692,300.00</u>	<u> </u>
*Indirect Cost	<u>\$142,000.00</u>	<u> </u>
TOTAL COST	<u>\$834,300.00</u>	<u> </u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u> </u>
Net City Cost	<u>\$834,300.00</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$834,300.00</u>	<u> </u>
 <u>*Indirect Costs:</u>		
Project Management	\$7,000.00	
Construction Management & Inspection	\$40,000.00	
Building Permits	\$10,000.00	
Purchasing	\$10,000.00	
Contingency & Change Orders	<u>\$75,000.00</u>	
TOTAL	\$142,000.00	

All project costs are covered through the Fiscal Year 2010 Lease Bonds