

**EVALUATION OF BID  
PROPOSALS**

FOR: 2 MW EMERGENCY GENERATOR INSTALLATION NE SWTF

Bid File No. 3479  
Bid Opening: 2/14/17

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. Davis Moreno 4720 N Blythe Ave Fresno Ca 93722	\$782,719.06	①
2. California Building Evaluation & Construction Inc. 2115 W Crescent Ave. Ste. 236 Anaheim Ca 92801	\$816,725.00	②
3. Marko Construction Group, Inc. 3675 E Jensen Ave. Fresno, Ca 93725	\$862,000.00	③
4. A-C Electric Company Box 2425 Fresno, Ca 93745	\$952,000.00	④

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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 Monday, February 27, 2017 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 696,000.00. The contract price is 12.45% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The switchgear and other equipment prices were higher than anticipated. Also, most Contractors' labor prices are higher than estimated due to their busy schedule.

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

This Contract will be for the installation of a 2 MW Emergency Generator which has been previously purchased, it also includes the furnishing and installation of a load bank and switchgear for the generator. When completed, the Emergency Generator project will allow the uninterrupted operation of the NE SWTF in the event of a power outage.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 782,719.06  
to Davis Moreno Construction, Inc.  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval



Title: Director of Public Utilities

Date

2/23/2017

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Approve Dept. Recommendation     Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 3-7-17  
Purchasing Manager                      Date

 3/9/17  
City Manager or Designee              Date

 3/7/17  
Finance Director                              Date

**FISCAL IMPACT STATEMENT**

PROGRAM: 2MW EMERGENCY GENERATOR INSTALLATION  
NORTHEAST SURFACE WATER TREATMENT FACILITY

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$782,719.06	\$782,719.06
Indirect Cost*	\$40,000.00	\$40,000.00
TOTAL COST	\$822,719.06	\$822,719.06
Additional Revenue or Savings Generated	<u>0</u>	<u>0</u>
Net City Cost	\$822,719.06	\$822,719.06
Amount Budgeted (If none budgeted, identify source)	\$822,719.06	\$822,719.06

\*Indirect Cost:      Project Management, Engineering & Inspection

Funding: Fund 40110, Org 411501, Project ID WC00021