

**EVALUATION OF BID  
PROPOSALS**

FOR: HINTON PARK FIELD LIGHTING ADDITION

Bid File No. 3824  
Bid Opening: 09/21/2021

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Cinq 818, Inc. 1770 E. Fallbrook Ave. Fresno, CA 93720	\$157,765.00
2. Valley Powerhouse Electric, Inc. 16388 Mark Rd. Madera, CA 93636	\$177,658.00
3. DV Electric Co. 3107 Capewood Lane San Jose, CA 95132	\$183,700.00 *Non-Responsive
4. Pereira Building Industries 1714 21 <sup>st</sup> Street Apt. 410 San Jose, CA 95132	\$215,130.00
5. ProCal Lighting, Inc. 1155 S. Santa Fe Ave. Suite A Vista, CA 92083	\$246,500.00

\*Bidder's proposal missing required documentation

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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 Unit at the latest by Monday, October 11, 2021 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 165,000.00 . The contract price is 4.47% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

Hinton Park needs additional lighting at in the playing field in order to allow nighttime use for the soccer/football activities at the park.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 157,765.00  
to CINQ 818, Inc., as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst Dir of PN

Date 10.26.2021

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

unspiral 10/26/2021  
Purchasing Manager Date

Comptroller 11/2/21  
City Manager or Designee Date

Michael King 11/2/21  
Finance Director Date