

EVALUATION OF BID
PROPOSALS

FOR: 2MW EMERGENCY GENERATOR
NORTHEAST SURFACE WATER TREATMENT FACILITY

Bid File No. 3462
Bid Opening: 4/26/16

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Bay City Equipment 13625 Danielson Street Poway, CA 92064	\$599,198.54 (Non-Responsive)
Quinn Power System 10273 S. Golden Blvd Selma, CA 93662	\$669,901.93
Cummins Pacific 5333 N. Cornelia Fresno, CA 93722	\$717,531.75
Valley Power Systems North, Inc 2935 S. Orange Ave Fresno, CA 93725	\$820,129.05

Each bidder has agreed to allow the City sixty-four (64) days from date bids is 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, May 23rd 5:00 P.M.

The Engineer=s Estimate/Budget Allocation for this expenditure is \$ 700,000.00. The contract price is 4.3 % below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

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BACKGROUND OF PROJECT

The GEN SET for the Northeast Surface Water Treatment Facility (SWTF) will be a 2,000 kW diesel-powered electrical generator capable of operating the existing SWTF. The GEN SET will be located within the SWTF on a concrete pad. The gen set will store approximately 3,500 gallons of diesel fuel in an internal tank, which is sufficient to operate the engine for no less than twenty-four hours. The fuel tank will have secondary containment in the event of primary tank failure. The GEN SET will be muffled and shielded with a sound attenuated weather proof enclosure to prevent noise impacts at surrounding sensitive receptors.

The GEN SET will be activated automatically in response to a loss in power from PG&E. It will stop automatically once PG&E electrical power is restored. The start-up and shut down of the generator occurs within minutes of the loss of power or the restoration of power. Other start-ups will include routine maintenance during daylight hours.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 669,901.93 to Quinn Power System as the lowest responsive and responsible bidder.

Remarks:

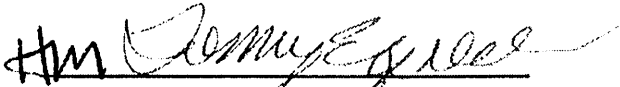
Reject all bids. Reason:

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Department Head Approval



Title: DIRECTOR OF PUBLIC UTILITIES

Date _____

Approve Dept. Recommendation

Disapprove

See Attachment

Approve Finance/Purchasing Recommendation

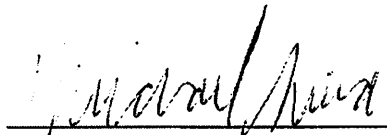
Disapprove

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 6/21/16
Date


City Manager or Designee 6/21/16
Date


Finance Director 6/21/16
Date