

FOR: CARY PARK FIELD LIGHTING

Bid File No. 3603  
Bid Opening: November 20, 2018

---

<b><u>BIDDERS</u></b>	<b><u>BID AMOUNT</u></b>
1. Cable Links Construction 5940 E Shields Suite 101 Fresno CA 93727	\$618,524.00 (Base) \$145,963.00 (Add Alt) \$764,487.00 (Total)*
2. Tennyson Electric, Inc. 7275 National Drive Suite A-2 Livermore CA 94550	\$598,886.00 (Base) \$174,250.00 (Add Alt) \$773,136.00 (Total)*
3. Sebastian 7600 N Palm Avenue Fresno CA 93711	\$580,000.00 (Base) \$207,000.00 (Add Alt) \$787,000.00 (Total)*
4. A-C Electric Company P O Box 2425 Fresno CA 93745	\$710,800.00 (Base) \$139,400.00 (Add Alt) \$850,200.00 (Total)*
5. Hobbs Construction, Inc. P O Box 448 Friant CA 93626	\$797,200.00 (Base) \$125,000.00 (Add Alt) \$922,200.00 (Total)*
6. Cal Electro, Inc. 3710 Electro Way Redding CA 96002	\$718,500.00 (Base) \$230,000.00 (Add Alt) \$948,500.00 (Total)*

\* Low Bid Determination

---

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, December 10, 2018, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$663,232. The contract price is 15% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The cost of MUSCO lighting and a new PG&E transformer to install the new field lighting as well as extra trenching costs drove the cost of construction above the Engineers Estimate.

FOR: CARY PARK FIELD LIGHTING

Bid File No. 3603  
Bid Opening: November 20, 2018

---

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

This project is for the installation of field lighting at two (2) baseball fields and one (1) softball field located at Cary Park. Cary Park is located in Northeast Fresno near Shaw and Fresno Avenues.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 764,487.00 to Cable Links Construction as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_

Title Assistant Director of Public Works

Date 12/19/18

---

FOR: CARY PARK FIELD LIGHTING

Bid File No. 3603  
Bid Opening: November 20, 2018

---

The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

- | <hr/>   |  |
|---|--|
| DBE Program Coordinator                               | Date   |
| <input type="checkbox"/> Approve Dept. Recommendation | <input type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove                   | <input type="checkbox"/> Disapprove                                |
| <input type="checkbox"/> See Attachment               |  |

FINANCE DEPARTMENT

CITY MANAGER

---

Purchasing Manager                      Date

---

City Manager or Designee                      Date

---

Finance Director                      Date

## FISCAL IMPACT STATEMENT

PROGRAM: Citywide Park Impact Fees and General Fund

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$764,487</u>	<u>                    </u>
*Indirect Cost	<u>\$94,000</u>	<u>                    </u>
TOTAL COST	<u>\$858,487</u>	<u>                    </u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>                    </u>
Net City Cost	<u>\$858,487</u>	<u>                    </u>
Amount Budgeted (If none budgeted, identify source)	<u>\$493,460</u>	<u>                    </u>

\* Indirect costs are comprised of the following:

Construction Management	\$36,000
Project Management	\$5,000
Contract Contingencies	\$50,000
Permits and Fees	<u>\$3,000</u>
TOTAL	<u>\$94,000</u>

Additional Revenue to come from Citywide Park Impact Fees.