EVALUATION OF BID PROPOSALS

FOR: Municipal Service Center Electrical Infrastructure and Rehab Project

Bid File No. 12300704 Bid Opening: 11/2/2022

BIDDERS

TOTAL NET BID AMOUNT

 A-C Electric Company PO BOX 81977 Bakersfield, California 93380 \$10,147,090.00

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, November 21, 2022 5:00 P.M.

The Engineer's Estimate for this expenditure is \$11,815,021. The contract price is 14% below the Engineer's Estimate.

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

The MSC was constructed in the 1970's and is the central hub for core City services. These services include Fleet Maintenance, Facilities Maintenance, Traffic Operations Center, Street Maintenance, Solid Waste Management, 911 backup center, fuel stations, and houses critical citywide communication infrastructure. The MSC's current electrical infrastructure is obsolete, does not meet current safety requirements, and parts are no longer manufactured. To bridge the gap, refurbished parts have been used to keep systems operating, however this is becoming increasingly more difficult to maintain. As exhibited by recent power outages, the existing infrastructure cannot reliably provide back-up power to Building I, supporting critical citywide communications. This includes back-up 911 center communications, one of the City's two internet connections, connectivity for vehicle computers in police vehicles, bus rapid transit security cameras, traffic signal priority systems, and network services within the MSC.

This project focuses on the replacement of the end-of-life electrical infrastructure at the MSC. It also replaces the single existing generator with three separate generators increasing the capability of emergency backup power systems.

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DEPARTMENT	CONCLUSION	S AND R	RECOMMEN	DATION.
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[X] Award a contract in the amount of \$10,147,090 to A-C Electric Company as the lowest responsive and responsible bidder.				
Remarks:				
[] Reject all bids. Reason:				
Department Head Approval				
Title General Services Director Date 6-78-23				
Approve Dept. Recommendation	Approve GSD/Purchasing Recommendation			
Disapprove	Disapprove			
See Attachment				
GENERAL SERVICES DEPARTMENT 6/28/23 Purchasing Manager Date (SANDER GMEZ FOR MELISSA PERALES)	CITY MANAGER 6/28/23 City Manager or Designee Date			
General Services Director Date				

FISCAL IMPACT STATEMENT

PROGRAM: The total cost of this project is estimated at \$11,704,384. This project will be funded by \$7,704,384 in American Rescue Plan Act (ARPA) funds and \$4,000,000 from the MSC Repair and Replacement fund as appropriated in the FY2024 adopted budget.

RECOMMENDATION	TOTAL OR CURRENT	ANNUALIZED COST			
Direct Cost	\$10,147,090	-			
*Indirect Cost	\$1,000,000	_\$557,294_			
TOTAL COST	\$11,147,090	\$557,294			
Additional Revenue or Savings Generated	\$0.00	\$0.00			
Net City Cost	\$11,147,090	\$557,294			
Amount Budgeted (If none budgeted, identify source)	<u>\$11,704,384</u>	o <u> </u>			
*Indirect costs are comprised of the following:					
Construction Management	\$100,000				
Project Management	\$20,000				

Reprographics \$1,000 Special Inspections \$10,000 TOTAL \$1,557,294