

**EVALUATION OF BID
PROPOSALS**

FOR: FRESNO WATER TOWER ELECTRICAL UPGRADES

Bid File No. 12301487
Bid Opening: 6/20/2023

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Art's Construction Co., Inc. 4705 N. Sonora Avenue Suite 102 Fresno, CA 93722	\$695,000.00
2. The Design Build Inc. 1930 Del Passo St 121 B Sacramento, CA 95834	\$853,429.00
3. Power Design Electric PO Box 251 Kingsburg, CA 93631	\$1,122,000.00

Each bidder has agreed to allow the City sixty-four (64) days from the 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, July 24, 2023 5:00 P.M.

The Engineer's Estimate for this expenditure is \$868,086.49. The contract price is 25% below the Engineer's Estimate.

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

The Old Fresno Water Tower was built in 1894 and was in constant use as a water supply to downtown Fresno until 1963. The City of Fresno has entered into an agreement with a local entrepreneur to run a coffee bar/café within the water tower. The existing electrical service is operating at maximum capacity and cannot support the necessary electrical loads needed for the tenant. Therefore, this project will increase the available electrical service with a new PG&E transformer and upgrade all associated electrical panels and switchboards, as required for the tenant to operate a coffee bar/café.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$695,000 to Art's Construction Co., Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Director General Services Dept.

Date 6/30/23

Approve Dept. Recommendation

Disapprove

See Attachment

Approve GSD/Purchasing Recommendation

Disapprove

GENERAL SERVICES DEPARTMENT

CITY MANAGER


_____ 6/30/23
Purchasing Manager Date
(SANDRA GOMEZ FOR MELISSA PERALES)


_____ 7/6/23
City Manager or Designee Date


_____ 6/30/23
General Services Director Date

FISCAL IMPACT STATEMENT

PROGRAM: This project is being funded by Facilities operating funds as appropriated in the FY24 adopted budget.

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$695,000</u>	<u> </u>
*Indirect Cost	<u>\$300,000</u>	<u>\$45,280</u>
TOTAL COST	<u>\$995,000</u>	<u>\$45,280</u>
Additional Revenue or Savings Generated	<u>\$0.00</u>	<u>\$0.00</u>
 Net City Cost	 <u>\$995,000</u>	 <u>\$45,280</u>
 Amount Budgeted (If none budgeted, identify source)	 <u>\$995,000</u>	 <u>\$45,280</u>

*Indirect costs are comprised of the following:

Construction Management	\$27,000
Project Management	\$15,000
Contract Contingencies	\$183,780
Permits and Fees	\$7,000
PG&E Rule 15, 16 Estimate	\$100,000
Purchasing/CAO	\$2,500
Special Inspections	<u>\$10,000</u>
TOTAL	\$345,280