

**EVALUATION OF BID
PROPOSALS**

FOR: Remote Input/Output Upgrade of Dewatering Programmable Logic Controller #4 and
Headworks Programmable Logic Controller #6

Bid File No. 3828
Bid Opening: 12/21/2021

<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Spark Power 4394 E. Absolut Fresno, CA 93725	\$504,761.39 * Non-Responsive
2. Telstar Instruments 1717 Solano Way #34 Concord, CA 94520	\$579,142.00

*Bidder's proposal missing required documents.

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 Wednesday, February 23, 2022 by 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$579,142.00. The contract price is 1.5% below the Engineer's Estimate/Budget Allocation. 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):

The programmable logic controllers (PLC) in the Dewatering and Headworks buildings are vital to the wastewater treatment activities at the Regional Wastewater Reclamation Facility. They serve to keep programming and machinery continuously operational amongst which are the centrifuges and belt filter presses in the Dewatering building and raw sewage pumps, bar screens, and augers in the Headworks buildings. The PLC's and software program are outdated and must be upgraded to ensure continuous operation at optimal capacity. The Project consists of replacement of the PLC's and upgrade of the existing software program.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$579,142.00 to Telstar Instruments as the
lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval


for Brock D. Buche

Title Assistant Director

Date 2/16/22

Approve Dept. Recommendation Approve Finance/Purchasing Recommendation
 Disapprove Disapprove
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 02/17/2022
Purchasing Manager Date

 2/18/22
City Manager or Designee Date

 2/17/22
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM: Sewer Enterprise Fund
 Proj. ID: TC00014, Res Type: EI001 Fund: 40501, Org: 414501
 TC00185, Res Type: EI002 Fund: 40501, Org: 414501

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$579,142.00</u>	_____
Indirect Cost	<u>\$80,000.00</u>	_____
TOTAL COST	<u>\$659,142.00</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$659,142.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,014,979.00</u>	_____
<u>*Indirect Costs</u>		
Inspection	<u>\$20,000.00</u>	
Administration	<u>\$20,000.00</u>	
Contract Compliance	<u>\$10,000.00</u>	
Other	<u>\$30,000.00</u>	