

EVALUATION OF BID
PROPOSALS

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FOR: SOLAR BUS STOP LIGHTING

Bid File No. 9442

Bid Opening:

8/14/2018

BIDDERS

1. PV GURU INC.,
5311 ARCHWAY
IRVINE CA 92618

TOTAL NET BID AMOUNT

\$412,700.00

Each bidder has agreed to allow the City sixty-four (90) 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, 9/3/2018 AT 5:00 P.M.

The current contract pricing is __% above/below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation: 9.47% above the construction allocation.

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

FAX is planning to increase security and reduce pass-bys at stops in the evening and early morning hours. This will be done through the installation of solar powered lighting at stops that do not currently have lighting.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- ☐ Award a contract in the amount of \$ _____
to _____
as the lowest responsive and responsible bidder.

Remarks:

- ☒ Reject all bids. Reason: Only one bidder and that bid was nonresponsive due to noncompliance with Buy America.

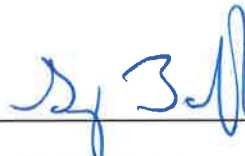
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Department Head Approval



Title Interim Director of Transportation
Date 08/28/2018

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

FINANCE DEPARTMENT

CITY MANAGER

Purchasing Manager Date

City Manager or Designee Date

Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<hr/>	<hr/>
Indirect Cost	<hr/>	<hr/>
TOTAL COST	<hr/>	<hr/>
Additional Revenue or Savings Generated	<hr/>	<hr/>
Net City Cost	<hr/>	<hr/>
Amount Budgeted (If none budgeted, identify source)	<hr/>	<hr/>