

RESOLUTION NO 1074

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES OF THE CITY OF SANTA ROSA REJECTING NON-RESPONSIVE BIDS FROM GEMS ENVIRONMENTAL MANAGEMENT SERVICES, INC., OF CONCORD, CA, AND MIKE BROWN ELECTRIC COMPANY OF COTATI, CA, AND AWARDED CONTRACT NO. C01113 TO PARADISO MECHANICAL, INC., OF SAN LEANDRO, CA, FOR STATIONS 6, 7 AND 12 STANDBY GENERATOR REPLACEMENTS

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Stations 6, 7 and 12 Standby Generator Replacements, Contract Number C01113; and

WHEREAS, bids were received and opened in accordance with law and the City Engineer has reported thereon; and

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and has concluded that GEMS Environmental Management Services, Inc. of Concord, CA did not have the required C-10 license and did not list a subcontractor with the required C-10 license; and

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and has concluded that Mike Brown Electric Company of Cotati, CA did not have the required A license and that the bid of Paradiso Mechanical, Inc., of San Leandro, CA, is the lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities rejects the bids from GEMS Environmental Management Services, Inc. of Concord, CA and Mike Brown Electric Company of Cotati, CA, as non-responsive.

BE IT FURTHER RESOLVED that the Board of Public Utilities accepts the bid of Paradiso Mechanical, Inc., of San Leandro, CA, and awards Contract Number C01113 to Paradiso Mechanical, Inc., of San Leandro, CA, in the amount of \$883,999.00.

BE IT FURTHER RESOLVED that in accordance with City Council Policy No. 100-07, "Authorization of Contract Change Orders on Public Works Contracts," the Board of Public Utilities approves a total authorized contract amount of \$1,016,598.85 (the original contract amount plus a 15% contingency).

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Chair to execute the contract and the Director of Administrative Services to pay all proper claims for performance of the contract out of Account Nos. 55587, "Sub Base Fuel Tank Install S6", 55620, "Sub Base Fuel Tank Install S7", and 55356, "Sub Base Fuel Tank Install S12".

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 21st day of August, 2014.

AYES: (4) Galvin, Arnone, Holt, and Steffensen

NOES: (1) Dowd

ABSENT: (1) Kaun

ABSTAIN: (0)

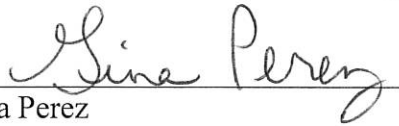
VACANT: (1)

APPROVED:



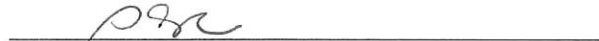
Chairman Daniel J. Galvin, III

ATTEST:



Gina Perez
Recording Secretary

APPROVED AS TO FORM:


City Attorney