

RESOLUTION NO 1032

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES OF THE CITY OF SANTA ROSA REJECTING THE BID FROM WEST COAST SOLAR ENERGY OF ROHNERT PARK, CALIFORNIA AS NON-RESPONSIVE, AND AWARDING CONTRACT NO. C01637 TO SOLAR UNITED NETWORK, INC., DBA SUNWORKS OF ROSEVILLE, CALIFORNIA FOR WEST COLLEGE UTILITIES FACILITY (UFO) – BUILDING “O” SOLAR PHOTOVOLTAIC INSTALLATION.

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as West College Utilities Facility (UFO) - Building “O” Solar Photovoltaic Installation, Contract Number C01637; and

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

WHEREAS, while the low bid from West Coast Solar Energy met power generation requirements of 49 kilowatts, it did not comply with additional requirements to provide pathways through the arrays as stipulated in the contract; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities rejects the bid of West Coast Solar Energy of Rohnert Park, California as non-responsive.

BE IT FURTHER RESOLVED that the Board of Public Utilities accepts the bid of Solar United Network, Inc., dba SUNworks of Roseville, California, in the amount of \$238,074.00 and awards Contract Number C01637 to Solar United Network, Inc., dba SUNworks of Roseville, California, in the amount of \$238,074.00 and for performance in accordance with plans and specifications on file in the Office of the City Engineer.

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. 55644 and 70664, “West College Utilities Facility (UFO) - Building “O” Solar Photovoltaic Installation”.

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 up to \$273,785.10 (the original contract amount plus a 15% contingency).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 6th day of September, 2012.

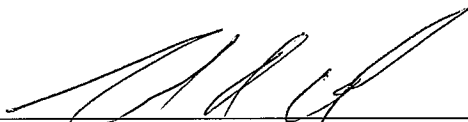
AYES: (6) DOWD, GALE, CARNEY, LOWRY, MEECHAN AND SWINTH

NOES: (0)

ABSENT: (1) GALVIN

ABSTAIN: (0)

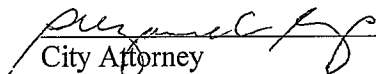
APPROVED:

  
\_\_\_\_\_  
Chairman Richard Dowd

ATTEST:

\_\_\_\_\_  
Gina Perez  
Recording Secretary

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney