CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	November 10, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-139	
AGENDA TITLE	**Electrical Installation – CMLP Generation Facility No.2**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Michael Shook	
FISCAL INFORMATION	Cost as recommended:	$2,756,842.00
	Budget Line Item:	890-5-030-862 PLANT IMPROVEMENTS
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	Execute an agreement to perform electrical installation services for the new generation project.	
BACKGROUND	The Electric Utility used the competitive and bid process to obtain price quotes to perform electrical installation services for the New Generation Project.	
SPECIAL NOTES		

ANALYSIS	Proposals were received from a total of four (4) firms to perform the electrical installation services as specified by Burns & McDonnell Engineering. CCC Group Inc. was the low bidder. Proposals were evaluated by Burns & McDonnell Engineers, and City of Coffeyville Electric Utility Staff. The bid summary/analysis is attached for your review.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Mayor be authorized to enter into an agreement with CCC Group Inc., to perform electrical installation services for the new generation project, as designed and specified by Burns & McDonnell, in the amount of $2,756,842.
REFERENCE DOCUMENTS ATTACHED	Bid Summary/Analysis

RESOLUTION NO. R-15-139

A RESOLUTION TO ENTER INTO AN AGREEMENT WITH CCC GROUP INC. TO PERFORM ELECTRICAL INSTALLATION SERVICES AS DESIGNED AND SPECIFIED BY BURNS & MCDONNELL FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to enter into an agreement with CCC Group Inc. to perform electrical installation services as designed and specified by Burns & McDonnell in the amount of $2,756,842 for the City of Coffeyville Electric Utility.

ADOPTED THIS 10th DAY OF NOVEMBER, 2015.

_____
Christopher V. Williams, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

BID RESULTS

Bids Received on October 21, 2015

City of Coffeyville

C8410 Electrical Installation

11/3/2015

No.	Description	CCC	Triad	Saulsbury	MMR
1	General Conditions	$ 500,992.00	$ 446,205.90	$ 94,898.00	$ 634,243.65
2	15 kV Cable	$ 167,588.00	$ 147,839.91	$ 136,510.00	$ 162,794.31
3	Power Cable (600V and Lower)	$ 383,258.00	$ 338,358.72	$ 373,825.00	$ 246,183.57
4	Control Cable	$ 194,541.00	$ 186,981.28	$ 213,738.00	$ 217,604.32
5	Instrument Cable	$ 95,321.00	$ 107,554.82	$ 76,244.00	$ 91,239.18
6	Communications, Phone and Data Cable	$ 7,727.00	$ 4,772.51	$ 27,459.00	$ 7,959.22
7	Fiber Optic Cable	$ 18,265.00	$ 8,317.28	$ 25,836.00	$ 33,047.39
8	Raceway, Cable Tray and Supports	$ 559,456.00	$ 842,956.43	$ 1,063,175.00	$ 1,213,561.24
9	Transformers and Panel Board and Misc. Contractor supplied Electrical Devices and Equipment	$ 100,400.00	$ 67,526.87	$ 171,444.00	$ 47,750.39
10	Interior Lighting System	$ 231,514.00	$ 318,816.85	$ 349,143.00	$ 288,735.52
11	Exterior Lighting System	$ 168,488.00	$ 288,572.31	$ 167,241.00	$ 305,208.28
12	Lightning Protection System	$ 72,854.00	$ 25,549.24	$ 90,000.00	$ 62,000.00
13	Above Ground Grounding System	$ 25,276.00	$ 28,455.44	$ 21,394.00	$ 104,005.17
14	Receiving, Offloading, Inventorying and Handling of Owner Supplied Equipment	$ -	$ 5,909.28	$ 10,000.00	$ 93,229.23
15	Assembly, Setting and Installation of Owner Supplied Equipment	$ 176,327.00	$ 100,499.83	$ 245,446.00	$ 297,678.96
16	Testing	$ -	$ 5,834.48	$ 25,000.00	$ 120,000.00
17	Payment and Performance Bonds	$ 19,791.00	$ 21,606.00	$ 23,408.00	$ 34,102.56
	BIDDER'S TOTAL PRICE W/O ALLOWANCES	**$ 2,721,798.00**	**$ 2,945,757.15**	**$ 3,114,761.00**	**$ 3,959,342.99**
18	ALLOWANCE - 500 jumper cables on average of three feet in length	$ 22,279.00	$ 9,966.79	$ 8,830.00	$ 23,513.00
19	ALLOWANCE - 200 hours for Wartsila Engine startup support after Substantial Completion	$ 12,765.00	$ 14,960.20	$ 16,570.00	$ 14,622.00
	BIDDER'S TOTAL PRICE W/ ALLOWANCES	**$ 2,756,842.00**	**$ 2,970,684.13**	**$ 3,140,161.00**	**$ 3,997,477.99**

Recommendation of Award: Based on the evaluation criteria provided in the Bid documents, it appears that CCC Group, Inc. is the lowest, responsive, and responsible bidder. It is recommended that CCC Group, Inc. be awarded the contract for C8410 Electrical Installation construction.