

CITY OF AURORA
PROPOSAL



CITY OF AURORA PROJECT NO 5376A	
PROJECT TITLE: AMC Garage 1st-Electric Vehicle Charging Station	
BIDDER CE Power Systems	
ADDRESS <u>5454 Washington #3</u> <u>Denver CO 80216</u> _____ _____	
PERSON TO CONTACT <u>Vahid Habibi</u> TELEPHONE NO. <u>303-298-9191</u> E-MAIL ADDRESS <u>vahid@cepowersys.com</u>	

SSAN or FEIN <u>76-0727005</u> Federal Employer's Identification Number or Social Security Number if an Individual
Bid Opening Date <u>10/15/2013</u> Time <u>3:30PM</u>
The Bidder Acknowledges Receipt of Addendums <u>1</u> through <u>1</u>



CITY OF AURORA
PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES DIVISION

AMC GARAGE 1st - ELECTRIC VEHICLE CHARGING STATIONS
PROJECT 5376A
BID SHEET

BIDDER: CE Power Systems

DATE: 10/15/2013

The Bidder shall provide pricing for completion of the project in accordance with the Contract Documents for the following:

A. TOTAL LUMP SUM BID PRICE FOR THE TOTAL PROJECT:

\$ 44,110.00

Forty Four Thousand and One Hundred Ten Dollars
(use words -- spell out price)

BREAKDOWN OF ABOVE LUMP SUM BID PRICE:

a. PRICE FOR NORTH DUAL PORT ELECTRIC VEHICLE CHARGING STATION*:

i. MATERIAL PRICE OF STATION:	\$ <u>7,819.00</u>
ii. INSTALLATION (LABOR) PRICE:	\$ <u>2,500.00</u>
iii. PERMIT FEE (PROPORTIONED):	\$ <u>371.00</u>
iv. TOTAL PRICE:	\$ <u>10,690.00</u>

b. PRICE FOR SOUTH DUAL PORT ELECTRIC VEHICLE CHARGING STATION*:

i. MATERIAL PRICE OF STATION:	\$ <u>8,549.00</u>
ii. INSTALLATION (LABOR) PRICE:	\$ <u>2,500.00</u>
iii. PERMIT FEE (PROPORTIONED):	\$ <u>371.00</u>
iv. TOTAL PRICE	\$ <u>11,420.00</u>

* For each station, the above prices should account for all costs downstream from the electrical panel including the cost of the station, software, mounting & wiring. Do not include electrical panel, bollards, parking stops, painting & labeling which should be included in "Other Items" below.

AMC GARAGE 1st - ELECTRIC VEHICLE CHARGING STATIONS
PROJECT 5376A
BID SHEET CONTINUATION

BIDDER: CE Power Systems DATE: 10/15/2013

c. PRICE FOR ALL OTHER ASSOCIATED PROJECT ITEMS**:

i. MATERIAL PRICE:	\$ <u>12,000.00</u>
ii. INSTALLATION (LABOR) PRICE:	\$ <u>10,000.00</u>
iii. PERMIT FEE:	\$ <u>Included in above</u>
iv. TOTAL PRICE:	\$ <u>22,000.00</u>

**Other items shall include general conditions, transformer, electrical panel, pads, parking stops, bollards, painting, labeling, etc.

Above total prices (a+b+c) should equal the total lump sum bid price for the total project (A)

All prices as requested above shall be fully marked up (e.g. include Overhead & Profit).

The Grant is only funding the material cost of this project, therefore Davis-Bacon is not applicable and Certified Payrolls are not required. The City will be funding the cost of installation.

During construction, the Contractor shall provide all required information as required by the Grant (see Special Conditions & Exhibits).

Permit: The drawings have been reviewed and accepted by the City of Aurora Building Division and are available for pick-up by the successful bidder. The permit fee is \$742.00 (include in bid price).

In addition to the above, the Contractor shall provide the following Electric Vehicle Supply Equipment (EVSE) information with their bid:

- Cut sheets
- Associated Fees such as:
 - Network (Subscription) plan fees
 - Provisioning (termination) fees
 - Charge card processing fees
 - Any other fees
- Note period of fee, e.g. annual or otherwise).
- It is recognized that the City will be incurring these fees and these fees are not included in the bid.
- Equipment Lead Time

SPECIAL REQUIREMENTS:

The Aurora Municipal Center (AMC) and the AMC Parking Garage shall remain open for normal business throughout the entire construction period. Periods of electrical shutdown shall be coordinated with the City of Aurora Construction Manager and work affecting power outages may have to be performed after hours (at no additional cost to the City).

Note: The basis for award will be the lowest responsive bid for the Total Lump Sum Bid Price (A).

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 0
 APPLICATION DATE: 0-Jan-00
 PERIOD TO: 0-Jan-00
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
	ORIGINAL CONTRACT								
1	Permit and document prepare	\$ 4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00
2	Electrical Gear	\$ 8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,100.00	\$0.00
3	Battery Chargers	\$ 14,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,730.00	\$0.00
4	Electrical General material and labor	\$ 8,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,570.00	\$0.00
5	Concrete pad and Bollards	\$ 1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
6	Painting	\$ 4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
7	Final testing	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
	GRAND TOTALS	\$44,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,110.00	\$0.00

The undersigned Bidder, having examined the Contract Documents and the Jobsite at which the work will be performed, and having full knowledge of the conditions under which the work must be accomplished, hereby proposes that he will enter into a Contract Agreement with the City of Aurora and furnish all labor, materials and equipment required to successfully complete the project in accordance with the terms and conditions required by the Contract Documents for the prices contained in this Proposal.

The Bidder acknowledges that the contract time for completion of the work on this project shall be completed within 46 consecutive calendar days from and including the date from and including the date of the Notice to Proceed plus ten (10) days for mobilization and moving onto the Jobsite .

The Bidder agrees that he will, if awarded a Contract by the City of Aurora, commence and complete the work within the time limits established by and in accordance with the Terms and Conditions set forth in the Contract Documents.

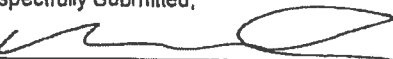
The Bidder certifies that he has verified the unit and total prices in relation to the estimated quantities and that these prices are correct and that the City of Aurora will not be responsible for any errors or omissions on the part of the Bidder.

The Bidder acknowledges that all bids shall remain subject to acceptance by the City of Aurora for a period of sixty (60) days from the bid opening date.

The Bidder certifies that this Proposal is genuine and made in behalf of the Bidder and not any other person or firm not identified in this Proposal. The Bidder also certifies that he has not, directly or indirectly, induced or solicited any other person or firm to refrain from bidding or to submit a Proposal that is not genuine. The Bidder also certifies that he has not in any manner sought by collusion to secure an advantage over any other person or firm that may submit a Proposal to accomplish the work on this Project.

In submitting this Proposal, it is understood that the City of Aurora reserves the right to reject all bids, to waive irregularities and inconsistencies in the Proposals, and to select that Proposal which is considered to be in the best interest of the City of Aurora.

Respectfully Submitted,

s/ 

(Signature)

Vahid Habibi

(Name)

President

(Title)

10/15/2013

(Date)

Business Data of Bidder

- 1. Corporation existing under the laws of the State of Colorado
- 2. Partnership
- 3. Sole Proprietor

Vahid Habibi

Owner/President/Partner

Secretary/Partner

Vice-President/Partner

Treasurer/Partner

The Surety listed below has indicated its willingness to provide the Performance and Payment Bond if a Contract is awarded to our firm to perform the work on this project.
