



CITY COUNCIL STAFF REPORT

ITEM NO. 6.2

DATE: February 9, 2026

TO: Honorable Mayor and City Council

FROM: Carl Brown, Public Works Director

SUBJECT: Resolution awarding and authorizing the execution of an agreement with Daystar Mechanical LLC d/b/a Daystar Solar for solar panel maintenance, repair, cleaning, and reporting services in an amount not-to-exceed \$750,000 for a five-year term ending February 28, 2031.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution awarding and authorizing execution of an agreement with Daystar Mechanical LLC d/b/a Daystar Solar (Daystar Solar) for solar panel maintenance, repair, cleaning, and reporting in an amount not-to-exceed \$750,000 for a five-year term ending February 28, 2031.

DECISION TYPE

Administrative

SUMMARY

On October 7, 2025, City staff issued a Request for Proposal for solar panel maintenance, repair, cleaning, and reporting. Two service providers responded. Staff have completed their review of the proposals received and recommends awarding and executing the contract to Daystar Solar.

DISCUSSION

The Maintenance Division of the Public Works Department is tasked with maintaining and repairing the solar arrays that were installed in 2012 at the Civic Center campus, the Maintenance Service Center, and the Livermore Municipal Airport. The three solar arrays comprise a total of 5,676 solar panels and have a combined capacity of up to 1,440 kilowatts serving the three City facilities. The solar arrays require cleaning on an annual basis along with preventative and as needed maintenance to sustain energy production and maintain the infrastructure.

The City received two proposals and the proposed pricing is summarized in the table below.

	Daystar Solar	Opterra
Annual Pricing Year 1	\$56,400	\$55,859
Annual Pricing Year 2	\$58,030	\$58,652
Annual Pricing Year 3	\$59,707	\$61,585
Annual Pricing Year 4	\$61,432	\$64,664
Annual Pricing Year 5	\$63,208	\$67,897
Journeyman Hourly Rate	\$121.33	\$185.00
Apprentice Hourly Rate	\$106.30	\$154.00

Total scheduled service value of the agreement through the 5-year term is \$298,777, leaving \$451,223 for on-call services and repairs.

The service provider selection process included a thorough review of the proposals and reference checks. The criteria used for evaluation included:

- The qualifications, capacity, and skill of the proposer to provide the required services;
- The proposed costs of the required services; and,
- Ability of the proposer to provide services and materials in a timely manner.

Daystar Solar was the lowest bid and represents the best value bid as they have a demonstrated record of providing quality service to public agencies and have the knowledge, expertise, and staffing to meet the needs of the City of Livermore.

Staff recommends the City accept the bid from Daystar Solar and award and execute a contract to Daystar Solar beginning on February 15, 2026, through February 28, 2031.

FISCAL AND ADMINISTRATIVE IMPACT

The flat rate annual cost of this contract is \$56,400 in Year 1 and additional costs for on-call repairs as needed are allocated in Fund 740, Facilities Rehabilitation Program. Funding for on-call services are available in the Capital Improvement Program budget and the Facilities Rehabilitation Program operating budget as needed. Costs will be programmed into the operating budget for future fiscal years. Cost savings will be realized with reduced energy costs over the life of the agreement.

COMMUNITY PILLAR

5: A City That Works

GOAL

14: Develop, operate, and maintain the City's infrastructure

ATTACHMENTS

1. Resolution
2. Exhibit A - Agreement

Prepared by: Marisa Gan
Management Analyst II

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director