

**EVALUATION OF BID  
PROPOSALS**

FOR: CHINATOWN PROJECT 1 & 6 STREETLIGHTS

Bid File No. 12302405  
Bid Opening: 05/30/2023

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**BIDDERS**

**TOTAL NET BID AMOUNT**

1. Jam Services  
958 E. Airway Blvd.  
Livermore, CA 94551

\$708,732.52

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Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Monday, June 19, 2023, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 450,000. The contract price is 57% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The project received two bids for the Chinatown Project 1 & 6 Streetlights. One bid was returned due to missing deposit. These streetlights are unique specialty items and as such, require custom design that is not readily available in the market. Staff did not have prior bids to compare, and the cost of the materials had to be estimated based on the available information at the time. Furthermore, the overall industry cost of materials has increased significantly in recent times, contributing to the increased cost of the streetlight materials. This is a trend that is being experienced across the industry, and it has affected the pricing of various materials and components.

**BACKGROUND OF PROJECT** (To be completed by Evaluating Department/Division. Explain need for project/equipment):

Chinatown Project 1 and 6 will install lighting on F Street from Fresno Street to Ventura Street, Mariposa and Kern Streets from E Street to G Street and China Alley from Tulare Street to Ventura Street. The custom streetlights will have a decorative pedestrian fixture to light up the sidewalk and a cobra head lighting for the road. Shortage and delay in material supply is one of the most significant factors leading to delay in construction project delivery. The subject product purchase ensures streetlights materials are ordered ahead of time in preparation for future contractor to receive and minimize supply chain delays.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 708,732.52  
to Jam Services  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

  
Title Assistant Director  
Date 6/8/2023

Approve Dept. Recommendation       Approve GSD/Purchasing Recommendation  
 Disapprove       Disapprove  
 See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER

      06/09/2023  
Purchasing Manager      Date

      6/12/23  
City Manager or Designee      Date

      Jun 12, 2023  
Brian Barr (Jun 12, 2023 09:40 PDT)  
General Services Director      Date