

FOR: FRIANT-NEES-PALM INTELLIGENT TRANSPORTATION SYSTEM

Bid File No. 3370
Bid Opening 2/24/15

BIDDER'S

BID AMOUNT

1. Kertel Communications, Inc. dba Sebastian 7600 N. Palm Ave. Fresno, CA. 93711	\$907,168.50 Base Bid \$19,430.00 Add. Alternate 1 \$2200.00 Add Alternate 2 \$928,798.50 Base and Add Alt. 1 & 2
2. Crosstown Electrical & Data. Inc. 5463 Diaz St. Irwindale, CA. 91706	\$985,144.60 Base Bid \$34,360.00 Add. Alternate 1 \$5,500.00 Add Alternate 2 \$1,025,004.60 Base and Add Alt. 1 & 2
3. A-C Electric Company P.O. Box 2425 Fresno, CA. 93745	\$998,279.00 Base Bid \$54,821.00 Add. Alternate 1 \$9,900.00 Add Alternate 2 \$1,063,000.00 Base and Add Alt. 1 & 2

Note: Local preference doesn't apply, Federally Funded.

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 Wednesday, March 25, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$969,095.00. The contract price is 4.16% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The signalized intersections along Palm-Nees-Friant Road corridor (from Palm Avenue & Palmdon Drive to Palm Avenue & Nees Avenue to Nees Avenue & Blackstone Avenue to Friant Road & Fresno Street) operate independently without synchronization that contributes to congestion and higher emissions during peak hours. The Friant-Nees-Palm Intelligent Transportation Systems (ITS) project will install fiber in existing conduits, install traffic signal controllers, communication cabinets, cameras, and loop detectors to synchronize the corridor. These proposed improvements will improve the overall drive quality while reducing fuel consumption and greenhouse gas emissions.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$928,798.50
to Kertel Communications, Inc. dba Sebastian
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

EVALUATION OF BID PROPOSALS

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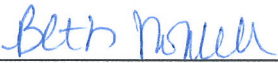
Department Head Approval



Title Asst. Director

Date 3/2/15

A DBE goal of 7% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.


 3/3/15
DBE Program Coordinator Date

- Approve Dept. Recommendation
- Disapprove
- See Attachment

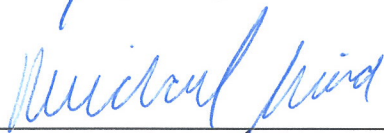
- Approve Finance/Purchasing Recommendation
- Disapprove

FINANCE DEPARTMENT

CITY MANAGER

 3/5/15
Purchasing Manager Date

 3/9/15
City Manager or Designee Date

 3/5/15
Finance Director Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$928,798.50</u>	_____
Indirect Cost	<u>\$466,601.50</u>	_____
TOTAL COST	<u>\$1,395,400.00</u>	_____
Additional Revenue or Savings Generated	_____	_____
Net City Cost	<u>\$1,395,400.00</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$1,395,400.00</u>	_____

Indirect costs consist of the following:

Preliminary Engineering (Includes Overhead)	\$ 169,500.00
Construction Engineering (Includes Overhead)	\$ 205,900.00
Contingency	<u>\$ 91,201.50</u>
TOTAL	\$ 466,601.50

This project is 91.93% funded by Congestion Mitigation Air Quality (CMAQ) federal funds. 8.07% of the project costs are funded by local Traffic Signal Mitigation Impact Fee.