

EVALUATION OF BID PROPOSALS

FOR: MCKINLEY AVENUE INTELLIGENT TRANSPORTATION SYSTEM WIRELESS
FROM HIGHWAY 99 TO CLOVIS AVENUE REBID

Bid File No.3338-11606
Bid Opening: 4/29/14

<u>BIDDER'S</u>		<u>BID AMOUNT</u>
1. CROSSTOWN ELECTRICAL & DATA, INC 5463 DIAZ ST. IRWINDALE, CA. 91706	BASE BID	\$740,600.00
	ADD ALT 1	\$26,000.00
	ADD ALT 2	\$66,770.00
	BASE BID PLUS ADD ALTS 1 & 2	\$833,370.00
1. KERTEL COMMUNICATIONS,INC dba SEBASTIAN 7600 N. PALM AVE. FRESNO, CA. 93711	BASE BID	\$798,250.00
	ADD ALT 1	\$26,008.00
	ADD ALT 2	\$56,576.00
	BASE BID PLUS ADD ALTS 1 & 2	\$880,834.00

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, May 28, 2014, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$873,400.00. The contract price is 4.58% below the Engineer's Estimate/Budget Allocation. 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 McKinley Avenue from Highway 99 to Clovis Avenue operate independently without synchronization that contributes to congestion and higher emissions during peak hours. The McKinley Wireless ITS Project will construct wireless communication system, install 2070L controllers, install communication cabinets, and advance networking technologies to synchronize the corridor. This will increase mobility and overall drive quality while reducing fuel consumption and greenhouse gas emissions.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$833,370.00
to Crosstown Electrical & Data, Inc.
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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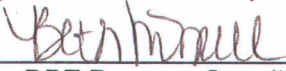
Department Head Approval



Title Asst. Director

Date 5/5/14

A DBE goal of 8% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.


_____ Date 5/6/14

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

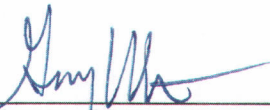
Disapprove

Disapprove


See Attachment

FINANCE DEPARTMENT

CITY MANAGER


_____ Date 5/6/14


_____ Date 5/6/14


_____ Date 5/6/2014

FISCAL IMPACT STATEMENT

PROGRAM: PW00622, MCKINLEY AVENUE ITS WIRELESS (FROM HIGHWAY 99 TO CLOVIS AVENUE)

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$ 833,370	
Indirect Cost	\$ 285,630	
TOTAL COST	<u>\$1,119,000</u>	
Additional Revenue or Savings Generated		
 Net City Cost	 <u>\$1,119,000</u>	
 Amount Budgeted (If none budgeted, identify source)	 <u>\$1,119,000</u>	

Indirect costs consist of the following:

Preliminary Engineering (Includes Overhead)	\$ 109,300
Construction Engineering (Includes Overhead)	\$ 136,300
Contingency	<u>\$ 40,030</u>
TOTAL	\$ 285,630

This project is 92.19% funded by Congestion Mitigation Air Quality (CMAQ) federal funds. 7.81% of the project costs are funded by local Proposition 111 Gas Tax funds.