

EVALUATION OF BID PROPOSALS

FOR: WEST AVE ITS WIRELESS McKINLEY AVE TO HERNDON AVE

Bid File No. 3345
Bid Opening 2/24/15

<u>BIDDER'S</u>	<u>BID AMOUNT</u>
1. Crosstown Electrical & Data. Inc. 5463 Diaz St. Irwindale, CA. 91706	\$296,475.00
2. A-C Electric Company P.O. Box 2425 Fresno, CA. 93745	\$318,755.00
3. Kertel Communications Inc., dba Sebastian 7600 N. Palm Ave. Fresno, CA. 93710	\$400,434.00
4. American Construction Engineers 26375 Watts Valley Road Tollhouse, CA. 93667	\$533,660.00

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, April 29, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 420,000.00. The contract price is 29 % 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 West Avenue from McKinley Avenue to Herndon Avenue operate independently without synchronization, which contributes to congestion and higher emissions during peak hours. The West Avenue ITS Wireless Project will construct a wireless communication system, install 2070L controllers and advance networking technologies to synchronize the corridor. This will increase mobility and overall drive quality while reducing fuel consumption and greenhouse gas emissions.

FOR: WEST AVE ITS WIRELESS McKINLEY AVE TO HERNDON AVE

Bid File No. 3345
Bid Opening 2/24/15

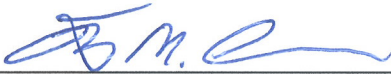
DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 296,475.00
to Crosstown Electrical & Data, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 3/9/15

A DBE goal of 12% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.



DBE Program Coordinator

3/10/15

Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

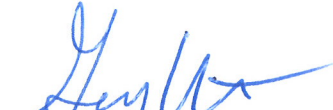
Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER



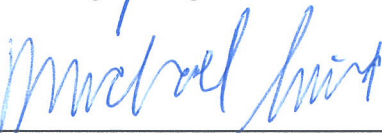
Purchasing Manager

Date



City Manager or Designee

Date



Finance Director

Date

3/11/15

FISCAL IMPACT STATEMENT

PROGRAM: PW00616, WEST AVENUE ITS WIRELESS, MCKINLEY AVENUE TO
HERNDON AVENUE, FEDERAL AID PROJECT: CML-5060 (216)

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$296,475.00	
Indirect Cost	\$185,925.00	
TOTAL COST	<u>\$482,400.00</u>	
Additional Revenue or Savings Generated		
Net City Cost	<u>\$482,400.00</u>	
Amount Budgeted (If none budgeted, identify source)	<u>\$482,400.00</u>	

Indirect cost consist of the following:

Preliminary Engineering (Includes Overhead)	\$66,400.00
Construction Engineering (Includes Overhead)	\$79,900.00
Contingency	\$29,625.00
Construction Utility Cost	<u>\$10,000.00</u>
TOTAL	\$185,925.00

80.12% of the project cost are funded by the Congestion Mitigation and Air Quality Program (CMAQ) Lifeline funds. 19.88% of the project cost are funded by local Proposition 111 Gas Tax funds.