EVALUATION OF BID PROPOSALS

FOR: TULARE WIRELESS ITS PROJECT FROM "C" TO CLOVIS AVENUE

Bid File No. 3367 Bid Opening 2/17/15

BIDDER'S

1. A-C Electric Company P.O. Box 2425 Fresno, CA. 93745

Kertel Communications, Inc. dba Sebastian 7600 N. Palm Ave. Fresno, CA. 93711

- Crosstown Electrical & Data. Inc. 5463 Diaz St. Irwindale, CA. 91706
- 4. High-Light Electric, Inc. P.O. Box 7339
 Riverside, Ca. 92513

BID AMOUNT

\$528,810.00 Base Bid \$59,250.00 Add Alternate I \$94,800.00 Add Alternate II \$682,860.00 Base Plus Add Alt I & II

\$529,250.00 Base Bid \$66,700.00 Add. Alternate I \$107,400.00 Add Alternate II \$703,350.00 Base Plus Add Alt I & II

\$554,825.00 Base Bid \$84,750.00 Add. Alternate I \$87,600.00 Add Alternate II \$727,175.00 Base Plus Add Alt I & II

\$621,875.00 Base Bid \$117,350.00 Add Alternate I \$55,200.00 Add alternate II \$794,425.00 Base Plus Add Alt. I & II

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 22, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$\frac{824,000.00}{}. The contract price is \frac{17\%}{} below the Engineer's Estimate. If the overage is greater than 10\% or only one bid was received, give explanation:

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

The signalized intersections along Tulare Avenue from "C" to Clovis Avenue operate independently without synchronization that contributes to congestion and higher emissions during peak hours. The Tulare Avenue Wireless I.T.S. Project will construct 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.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of \$682,860.00 for Base Bid plus Add Alternate # and Add Alternate #2 toA-C Electric Company of Fresno, CA as the lowest responsive and responsible bidder.				
Remarks:				
[_] Reject all bids. Reason:				
Department Head Approval				
DAM. Com				
Title ASST. Director of DPW				
Date 2/24/14				

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A DBE goal requirements	of <u>5%</u> was established for this project. s pursuant to the bid specifications.	The recommended Contractor complied with the DBE
4	DBE Program Coordinator	27/15 Date
r. _1	Approve Dept. Recommendation	[V] Approve Finance/Purchasing Recommendation
[1]	,	
	Disapprove	Disapprove
	See Attachment	
FINA	NCE DEPARTMENT	CITY MANAGER
	Julle 3/3/1/5	Bun Ordel 3/3/16
Purch	nasing Manager Date	City Manager or Designee Date
h	1. 1 / / 2// 2//	