

FOR: SHAW AVENUE TRAFFIC SIGNAL PRIORITY INTERSECTION INSTALLATION

Bid File No. 3665
Bid Opening: 7/30/19

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Sturgeon Electric California, LLC 13501 Benson Avenue Chino, CA 91710	\$179,295.00 ^{**} *Non-responsive

*Bidder failed to complete addendum 3 which changed the bid proposal page.

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, August 12, 2019, 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$ 155,250.00 . The contract price is 15.5 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Invitation For Bid for the installation of the intersection traffic signal priority technology was advertised on June 28, 2019 with a bid opening date of July 30, 2019. There were 41 perspective bidders with only one response. The single proposer failed to complete addendum No. 3, which revised the proposal page.

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

This project would improve bus service and schedule adherence along the Shaw Avenue corridor between Willow Avenue and Polk Avenue by adding TSP technology at thirty-one (31) intersections along the corridor. The TSP equipment will give preferential treatment to a bus that is running behind schedule by creating a longer/shorter green at the intersection improving the buses ability maintain and/or achieve schedule adherence.

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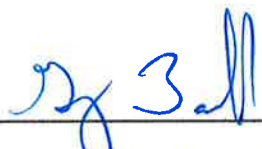
DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ _____
to _____
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason: FAX only received one bid and the bidder was deemed non-responsive.

Department Head Approval



Title Director of Transportation
Date 8/21/19

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A DBE goal of 0% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

N/A - Reject All Bids

08/27/2019

DBE Program Coordinator

Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature]

08/27/2019

Purchasing Manager

Date

[Signature]

8/28/19

City Manager or Designee

Date

[Signature]

8/28/19

Finance Director

Date