

**EVALUATION OF BID**  
**PROPOSALS**

FOR: ASHLAN & SHIELDS PED COUNTDOWN HEADS

Bid File No. 12501082  
Bid Opening: 01/21/2025

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Bear Electrical Solutions, LLC 1252 State Street Alviso, CA 95002	\$151,655.00
2. Zara Construction Inc. 2343 Donner Pass Avenue Sacramento, CA 95835	\$227,200.00
3. PTM General Engineering Services Inc. 5942 Acorn Street Riverside, CA 92504	\$248,048.00
4. Nico Engineering Inc. 1409 Colin Street San Pablo, CA 94806	\$252,000.00

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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, February 10, 2025 by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$187,150.00. The contract price is 19% below the Engineer's Estimate.

**BACKGROUND OF PROJECT**

This Highway Safety Improvement Program (HSIP) project was awarded to the City of Fresno in 2023 with the Preliminary Engineering phase approved in the Fall of 2023. The proposed Ashlan and Shields Avenues Pedestrian Countdown Heads Project will remove and replace existing pedestrian signal heads at many of the signalized intersections along Ashlan Avenue, from Valentine Avenue to Peach Avenue and along Shields Avenue, from Blackstone Avenue to Fowler Avenue. The proposed work includes the removal of existing, non-countdown pedestrian heads at twenty intersections along both corridors which will then be replaced with countdown pedestrian heads to enhance pedestrian safety. Existing countdown pedestrian heads along the corridors will also be adjusted as necessary for American Disability Act (ADA) compliance. Staff recommends the Council adopt Environmental Assessment No. PW01066 and award a construction contract to Bear Electrical Solutions, LLC, in the amount of \$151,655.00. This project is grant funded by the Highway Safety Improvement Program (HSIP). The local match required is funded by the SB1 Road Maintenance and Rehabilitation Account (RMRA), with no impact to the General Fund.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$151,655.00 to Bear Electrical Solutions, LLC as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date January 30, 2025

Approve Dept. Recommendation

Approve GSD/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

GENERAL SERVICES DEPARTMENT

CITY MANAGER



Purchasing Manager

01/30/2025

Date



City Manager or Designee

1/31/25  
Date

DocuSigned by:



1/30/2025

General Services Director

Date