

EVALUATION OF BID PROPOSALS

FOR: BULLARD AVENUE ITS WIRELESS, MARKS AVENUE TO WILLOW AVENUE REBID

Bid File No.3320-11696

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 ADD ALT 1 BASE BID PLUS ADD ALT 1	\$569,465.00 \$186,343.00 \$755,808.00
1. KERTEL COMMUNICATIONS, INC. dba SEBASTIAN 7600 N. PALM AVE. FRESNO, CA. 93711	BASE BID ADD ALT 1 BASE BID PLUS ADD ALT 1	\$618,224.76 \$138,406.80 \$756,631.56

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 for this expenditure is \$ 727,000.00 . The contract price is 3.9 % above 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 Bullard Avenue from Marks Avenue to Willow Avenue operate independently without synchronization, which contributes to congestion and higher emissions during peak hours. The Bullard Avenue ITS Wireless Project will construct a 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.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$755,808.00
to Crosstown Electrical and Data, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

[Signature]

Title Asst. Director

Date 5/5/14

A DBE goal of 9% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

[Signature] 5/6/14
DBE Program Coordinator Date

- | | |
|--|---|
| <input checked="" type="checkbox"/> Approve Dept. Recommendation | <input checked="" type="checkbox"/> Approve Finance/Purchasing Recommendation |
| <input type="checkbox"/> Disapprove | <input type="checkbox"/> Disapprove |
| <input type="checkbox"/> See Attachment | |

FINANCE DEPARTMENT

CITY MANAGER

[Signature] 5/6/14
Purchasing Manager Date

[Signature] 5/6/14
City Manager or Designee Date

[Signature] 5/6/14
Assistant Controller Date

FISCAL IMPACT STATEMENT

PROGRAM: PW00617, BULLARD AVENUE ITS WIRELESS, MARKS AVENUE TO WILLOW AVENUE REBID, FEDERAL AID PROJECT: CML-5060 (215)

KPC/CI/AC/EN

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$755,808.00	
Indirect Cost	\$265,792.00	
TOTAL COST	<u>\$1,021,600.00</u>	
Additional Revenue or Savings Generated		
Net City Cost	<u>\$1,021,600.00</u>	
Amount Budgeted (If none budgeted, identify source)	<u>\$1,021,600.00</u>	

Indirect cost consist of the following:

Preliminary Engineering (Includes Overhead)	\$103,100.00
Construction Engineering (Includes Overhead)	\$132,400.00
Contingency	<u>\$30,292.00</u>
TOTAL	\$265,792.00

91.61% of the project cost are funded by the Congestion Mitigation and Air Quality Program (CMAQ) Lifeline funds. 8.39% of the project cost are funded by local Proposition 111 Gas Tax funds.