

EVALUATION OF BID PROPOSALS

FOR: SHIELDS AVENUE ITS WIRELESS, WEST AVENUE TO CHESTNUT ANENUE

Bid File No. 3316
Bid Opening 1/20/15

<u>BIDDER'S</u>	<u>BID AMOUNT</u>
*1. Kertel Communications, Inc. dba Sebastian 7600 N. Palm Ave. Fresno, CA. 93711	\$724,532.00 Base Bid \$26,000.00 Add Alternate I \$26,000.00 Add Alternate II (Bypass)
2. Crosstown Electrical & Data. Inc. 5463 Diaz St. Irwindale, CA. 91706	\$731,034.00 Base Bid \$25,600.00 Add Alternate I \$25,600.00 Add Alternate II
3. A-C Electric Company P.O. Box 2425 Fresno, CA. 93745	\$747,686.00 Base Bid \$25,900.00 Add Alternate I \$25,000.00 Add Alternate II

Note: Local preference doesn't apply, Federally Funded. * Low bidder bypassed due to not meeting the good faith efforts or bid goal.

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, March 25, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 745,000.00 . The contract price is 1.9 % 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 Shields Avenue from West Avenue to Chestnut Avenue operate independently without synchronization, which contributes to congestion and higher emissions during peak hours. The Shields 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 \$731,034.00 to Crosstown Electrical and Data, Inc. as the lowest responsive and responsible bidder.

Remarks: Kertel Communications, Inc. dba Sebastian was the original low bidder, but was bypassed due to not meeting the good faith efforts or bid goal.

Reject all bids. Reason:

Department Head Approval



Title Asst. Director

Date 2/2/15

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 Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

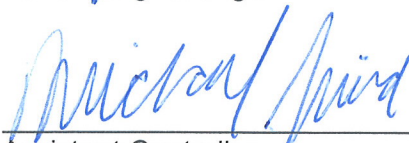
See Attachment

FINANCE DEPARTMENT

CITY MANAGER


_____ Purchasing Manager Date 2/3/15


_____ City Manager or Designee Date 2/4/15


_____ Assistant Controller Date 2/3/15
Finance Director