FOR: FRESNO STREET FROM "B" TO DIVISADERO STREETS AND VAN NESS AVENUE FROM VENTURA TO DIVISADERO STREETS INTELLIGEN TRANSPORTATION SYSTEM

Bid File No.3447 Bid Opening: 4-5-16

BIDDERS

1. SEBASTIAN 7600 N PALM FRESNO, CA 93711

2. A-C ELECTRIC COMPANY PO BOX 2425 FRESNO, CA 93745

3. CROSSTOWN ELECTRICAL & DATA, INC. 5463 DIAZ STREET IRWINDALE. CA 91706

BID AMOUNT

BASE BID AMOUNT \$1,054,761.51 ADD ALTERNATE \$53,993.28 BASE BID + ADD ALTERNATE \$1,108,754.79

BASE BID AMOUNT \$1,078,686.50 ADD ALTERNATE \$57,200.00 BASE BID + ADD ALTERNATE \$1,135,886.50

BASE BID AMOUNT \$1,217,181.00 ADD ALTERNATE \$62,400.00 BASE BID + ADD ALTERNATE \$1,279,581.00

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, April 25,2016 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$1,142,000.00. The contract price is 2.90% below the Engineer's Estimate/Budget Allocation. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT:

The signalized intersection along two (2) downtown street corridors, Fresno Street corridor from B Street to Divisadero Street and Van Ness Avenue corridor from Ventura Street to Divisadero Street, operate independently without synchronization that contributes to congestion and higher emissions during peak hours. The Fresno Street and Van Ness Avenue intelligent Transportation Systems (ITS) Project will install fiber in existing conduits, install traffic signal controllers, communication equipment, wireless antennas, cameras, and loop detectors to synchronize the corridor. These proposed improvements will improve the vehicle traffic flow and overall drive equality while reducing fuel consumption and greenhouse gas emissions.

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Processor and the second		E	Bid File No.3447 Bid Opening: 4-5-16
DEPA	RTMENT	CONCLUSIONS AND RECOMMENDATION:	
	[X]	Award a contract in the amount of \$1,108,754.79 to Kertel Communications, Inc. dba Sebastian as the lowest responsive and responsible bidder.	
		Remarks:	
		Reject all bids. Reason:	
	Departr	ment Head Approval	
		95 MC	

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DBE requirements pursuant to the bid specification DBE Program Coordinator	<u>4/2-1/1</u> 6 Date
Approve Dept. Recommendation	
[_] Disapprove] Disapprove
] See Attachment	
FINANCE DEPARTMENT	CITY MANAGER
Purchasing Manager Date Mary 4/21/16 Finance Director Date	City Manager or Designee Date