

EVALUATION OF BID PROPOSALS

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FOR: BELMONT AND FULTON AVENUES TRAFFIC SIGNAL MODIFICATION

Bid File No.3565
Bid Opening: 4/3/18

<u>BIDDERS</u>	<u>BID AMOUNT</u>
1. Kertel Communications, Inc. dba Sebastian 7600 N. Palm Ave. Fresno, CA 93711	\$385,459.00
2. A-C Electric Company Box 2425 Fresno, CA 93745	\$434,448.00

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, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 338,000. The contract price is 14 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

Electrical Contractors that perform this type of work are experiencing an abundance of work in the City of Fresno and surrounding areas. Current projects have Electrical Contractors tied-up with High Speed Rail, and other similar traffic signal and street lighting projects.

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

The project proposes to modify the existing signal with vehicle actuation, pedestrian actuation and will also be added to the Intelligent Transportation System (ITS). The project will also upgrade the connection for synchronization to the State 180 freeway on ramp on Fulton Avenue. Curb access to required Americans with Disability Act (ADA) requirements will also be installed.

FISCAL IMPACT STATEMENT

PROGRAM: PW00769, Traffic Signal Belmont and Fulton Street

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$ 385,459</u>	<u> </u>
Indirect Cost	<u>\$ 141,046</u>	<u> </u>
TOTAL COST	<u>\$ 526,505</u>	<u> </u>
Additional Revenue or Savings Generated	<u>\$</u>	<u> </u>
Net City Cost	<u>\$ 526,505</u>	<u> </u>
Amount Budgeted (If none budgeted, identify source)	<u> </u>	<u> </u>

Indirect costs consist of the following:

Preliminary Engineering	\$ 43,100
Construction Engineering	59,400
Contingencies	<u>38,546</u>
TOTAL	\$141,046

This project is funded by a Federal grant from the Highway Safety Improvement Program (HSIP.) Local match is funded with SB1 Gas Tax.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

- ☒ Award a contract in the amount of \$ 385,459.00 to Kertel Communications, Inc. dba Sebastian as the lowest responsive and responsible bidder.

Remarks:

- ☐ Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date 4-16-18

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A DBE goal of 8 % was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

 DBE Program Coordinator 4-25-18 Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 Purchasing Manager 4-17-18 Date

 City Manager or Designee 4/17/18 Date

 Finance Director 4/17/18 Date