

EVALUATION OF BID PROPOSALS

FOR: WILLOW AVEUNE ITS FROM ASHLAN TO INTERNATIONAL AVENUES

Bid File No. 3371
Bid Opening 3/3/15

<u>BIDDER'S</u>	<u>BID AMOUNT</u>
1. Kertel Communications, Inc. dba Sebastian 7600 N. Palm Ave. Fresno, CA. 93711	\$950,750.20
2. Crosstown Electrical & Data. Inc. 5463 Diaz St. Irwindale, CA. 91706	\$969,817.40
3. A-C Electric Company P.O. Box 2425 Fresno, CA. 93745	\$985,923.40

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, April 1, 2015, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,152,400.00. The contract price is 17.50% 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 Willow Avenue corridor from Ashlan Avenue to International Avenue operate independently without synchronization that contributes to congestion and higher emissions during peak hours. The Willow Avenue Intelligent Transportation Systems (ITS) project will install fiber in existing conduits, install traffic signal controllers, communication cabinets, cameras, and loop detectors to synchronize the corridor. These proposed improvements will improve the overall drive quality while reducing fuel consumption and greenhouse gas emissions.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$950,750.20
to Kertel Communications, Inc. dba Sebastian
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval



Title Asst. Director

Date 3/6/15

A DBE goal of 5% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

 3/19/15
DBE Program Coordinator Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation


Disapprove

Disapprove

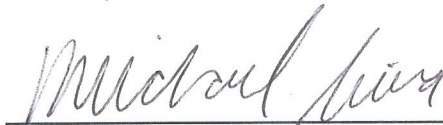
See Attachment

FINANCE DEPARTMENT

CITY MANAGER

 3/19/15
Purchasing Manager Date

 3/12/15
City Manager or Designee Date

 3/10/15
Finance Director Date