

EVALUATION OF BID  
PROPOSALS

Page 1

FOR: REQUIREMENTS CONTRACT FOR TRANSIT SHELTERS AND ASSOCIATED  
ACCESSORIES

Bid File No. 9383  
Bid Opening:  
October 4, 2016

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<b>BIDDERS</b>	<b>TOTAL NET BID AMOUNT</b>
1. Brasco International, Inc. 32400 Industrial Dr. Madison Heights, MI 48071	\$1,356,957.52
2. Tolar Manufacturing Company 258 Mariah Circle Corona, CA 91739	\$1,495,350.24

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Each bidder has agreed to allow the City ninety (90) 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 current contract pricing is N/A% above/below the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

Historical pricing is unavailable as no prior contract has been awarded for the specific items in this procurement

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

FAX is planning to initiate high frequency service along the Shaw and Cedar Avenue corridors in early 2017 branded "FAX 15". Service will be enhanced on Shaw Avenue between Brawley and Cedar Avenues and on Cedar Avenue between Shaw and Butler Avenues. In addition to enhancing frequencies along these two corridors, FAX seeks to add modernized passenger amenities servicing and intersecting bus routes 9 and 38 along Cedar and Shaw Avenues. Planned Passenger amenities may include new bus shelters, security lighting, benches and trash cans. The passenger amenities required by this contract shall support the FAX 15 service. Additionally, the Requirements Contract will allow FAX to replace and upgrade aging amenities for the next five years, with provisions for two one-year extensions, as funding allows.

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Page 2

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$ 1,356,957.52 Brasco International, Inc. as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

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Department Head Approval

B. Marshall  
Title Director  
Date 11/2/16

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- Approve Dept. Recommendation     Approve Finance/Purchasing Recommendation  
 Disapprove     Disapprove  
 See Attachment

FINANCE DEPARTMENT

CITY MANAGER

Bob Calteuto    11/10/16  
Purchasing Manager    Date

Ben Chel    11/17/16  
City Manager or Designee    Date

Michael Spina    11/15/16  
Finance Director    Date

**FISCAL IMPACT STATEMENT**

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$1,356,957.52	\$1,000,000
Indirect Cost	_____	_____
TOTAL COST	\$1,356,957.52	\$1,000,000
Additional Revenue or Savings Generated	_____	_____
Net City Cost	\$1,356,957.52	\$1,000,000
Amount Budgeted (If none budgeted, identify source)	\$1,356,957.52	\$1,000,000

With Council Approval, the City will enter into a multi-year Requirements Contract. The cost shown in the annualized cost column is an estimate only and may be more or less than the initial current cost. Additional purchases shall be consistent with annual budget appropriations for transit amenities.