FOR: CLINTON AND THORNE TRAFFIC SIGNAL INSTALLATION

Bid File No. 3454

Bid Opening: 10/25/16

	BIDDERS	BID AMOUNT
¹1.	KERTEL COMMUNICATIONS, INC dba SEBASTIAN 7600 N. Palm Fresno CA 93711	\$357,907.00
2.	MADCO ELECTRIC, INC. 2135 E. Front Street Selma CA 93662	\$361,540.00
3.	A-C ELECTRIC COMPANY Box 2425 Fresno CA 93745	\$417,000.00

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, November 7, 2016, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$339,000. The contract price is 6% above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The new Traffic Signal at Clinton and Thorne Avenues will assist pedestrians crossing Clinton Avenue. Clinton Avenue crossing at Thorne Avenue is currently unmonitored and designated a school route to access Hamilton Elementary School to the south. The installation of the signal will dedicate a traffic light to stop vehicles and allow pedestrians to cross Clinton Avenue with their own dedicated pedestrian phase. This will alleviate and reduce the current pedestrian conflicts at the intersection. The project includes installation of a new traffic signal with phasing for a dedicated pedestrian street crossing, new crosswalks, minor pavement repair, ADA-compliant curb ramps, signing and pavement striping.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:							
[<u>X</u>]	Award a contract in the amount of \$357,907.00 to KERTEL COMMUNICATIONS, INC dba SEBASTIAN						
	as the lowest responsive and responsible bidder.						
	Remarks:						
[_]	Reject all bids. Reason:						
Depar	tment Head Approval						
25M.C							
Title _	Agg Director						
Date	9/3/16						

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A DBE goal of 7% was established for this project. The recommended Contractor complied with the DBE

requirements	s pursuant to the bid spec	cifications.		•	
Gen	DBE Program Coordin	<u> </u>	/3/16 Date		
	Approve Dept. Recommendation		Approve Finance/Purchasing Recommendation		
[_]	Disapprove		[_] Disapprove		
[_]	See Attachment				
FINA	NCE DEPARTMENT		CITY MANAG	GER	
Purch	Allentan easing Manager	11/7/16 Date	Wenner City Manager	or Designee	11/8/16 Date
Finan	what hung ce Director	11/5/16 Date	V		