## EVALUATION OF BID PROPOSALS

FOR: PERRIN AVE. AND LIBERTY HILL ROAD

Bid File No. 3656 Bid Opening: 4/2/19

## **BIDDERS**

## **TOTAL NET BID AMOUNT**

			0
1	STURGEON ELECTRIC CALIFORNIA, LLC	\$207,309.00	line
	13501 BENSON AVENUE		
	CHINO CA 91710		_
2.	A-C ELECTRIC COMPANY	\$246.860.00	W
	P.O. BOX 2425	·	
	FRESNO CA 93745		
3.	HIGH-LIGHT ELECTRIC INC.	\$298,888.00	) MP
	P.O. BOX 7339	*NON-RESPONSIVE	
	RIVERSIDE CA 92513		
4.	KERTEL COMMUNICATIONS, INC	\$366,420.00	mP
	DBA SEBASTIAN	·	
	7600 N. PALM AVE.		
	FRESNO CA 93711		

\*HIGH-LIGHT ELECTRIC was non-responsive due to the lack of a current Statement of Qualifications on file at the time of the bid opening.

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, 4/23/19 BY 5:00 P.M.

The Engineer's Estimate for this expenditure is \$223,795.00. The contract price is 7.4% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

The low bidder was below the Engineer's Estimate.

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

This project is the modification of the traffic signal at East Perrin Ave and East Liberty Hill Road to improve the traffic signal operations. The Scope of the project is to modify the traffic signal to provide protected left turns, upgrade the traffic signal operations with the latest hardware, and upgrade all corner ramps to ensure they will be accessible.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:		
[X] Award a contract in the amount of \$ 207,309.00 to Sturgeon Electric California, LLC. as the lowest responsive and responsible bidder.		
Remarks:		
[] Reject all bids. Reason:		
Department Head Approval		
haden		
Title: Assistant Director		
Date 4/16/19		
li .		
Approve Dept. Recommendation Approve Finance/Purchasing Recommendation		
[] Disapprove [] Disapprove		
[] See Attachment		
FINANCE DEPARTMENT CITY MANAGER		
Purchasing Manager Date City Manager or Designee Date		
Hinance Director Date		

Date