

## EVALUATION OF BID PROPOSALS

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FOR: REBID FRESNO AREA EXPRESS FIRE ALARM FACILITY UPGRADES

Bid File No.3679

Bid Opening: August 20, 2019

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### BIDDERS

### BID AMOUNT

1. Red Wave Communications Inc.  
3582 W Holland Avenue Suite 101  
Fresno, CA 93722

\$431,100.00<sup>MP</sup>

2. Cosco Fire Protection Inc.  
4233 W Sierra Madre #108  
Fresno, CA 93722

\$432,020.00<sup>MP</sup>

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Each bidder has agreed to allow the City sixty (60) 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 Unit at the latest by Monday, September 26, 2019 5:00 P.M.

The Engineer's Estimate/Budget Allocation for this expenditure is \$587,000 and the contract price is 27% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

N/A

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

The fire alarm system which monitors FAX facilities located at 2223 G Street was state-of-the-art when installed in the 1970s/80s. The system is now antiquated, requires significant maintenance and is in need of modernization to support current needs in the FAX yard and Americans with Disabilities Act requirements. The modernization will include a digital addressable fire alarm system which allows the Fire Department to more accurately respond to calls. Moreover, it will move the main fire alarm control panels into the FAX Administration Building, Bus Wash, and Maintenance Building, separating the fire alarm system from reliance on equipment located in the Municipal Service Center's Building A.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☒ Award a contract in the amount of \$ 431,100.00  
to Red Wave Communications Inc.  
as the lowest responsive and responsible bidder.

Remarks:

☐ Reject all bids. Reason:

Department Head Approval

  
\_\_\_\_\_

Title Director of Transportation

Date 9/11/19

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The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

*[Signature]* 09/11/2019  
DBE Program Coordinator Date

☒ Approve Dept. Recommendation

☒ Approve Finance/Purchasing Recommendation

☐ Disapprove

☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT

CITY MANAGER

*[Signature]* 09/11/2019  
Purchasing Manager Date

*[Signature]* 9/12/19  
City Manager or Designee Date

*[Signature]* 9/11/19  
Finance Director Date