BID SUMMARY May 16, 2011

1. No. CC051611-02.1 – Intelligent Vehicle System/Automated Voice Annunciators (AVA), Rapid Transit Division (Opened on May 10, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE

\$75,000.00

1. Digital Recorders, Inc.**

Base Bid \$65,732.00

* Cashier's Check, Money Order or Bank Draft Submitted

2. No. CC051611-02.2 - Saint Onge Street Reconstruction Project No. ST10-1948 / CIP No. 50445 (Opened on May 10, 2011)

ADVERTISING AUTHORITY	\$260,000.00
ENGINEER'S ESTIMATE	\$223,000.00
	Base Bid
Stanley J Johnsen Concrete Contractor, Inc.**	\$198,594.68
2. Simon Contractors of SD, Inc.**	\$217,747.30
3. Tru-Form Construction, Inc.**	\$231,670.00
4. R.C.S. Construction, Inc.**	\$263,496.57
5. Mainline Contracting, Inc.**	\$292,233.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

3. No. CC051611-02.3 -Pavement Rehabilitation Project #5, 1st Ave to 7th Ave & Central Blvd Area, Project No ST11-1914 / CIP 50844 (Opened on May 10, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$335,000.00 \$325,000.00
	Base Bid
1. Hills Materials Company**	\$345,925.37
2. Simon Contractors of SD, Inc.**	\$367,557.30
3. J & J Asphalt Co.**	\$386,045.90

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: May 10, 2011

PROJECT: Intelligent Vehicle System/Automated Voice Annunciators (AVA) – Rapid Transit Division

RECOMMENDATION: Award Total Bid in the amount of \$65,732.00 to Digital Recorders, Inc. at the May 16, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Digital Recorders, Inc.

TOTAL BID

\$65,732.00

City staff recommends awarding this bid to Digital Recorders, Inc. for a total bid amount of \$65,732.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Public Transit*		
COST CENTER	0618		
LINE ITEM	4350		
FUND	0101		
ESTIMATED COST:	\$75,000.00		

^{*80%} Federal Funding

APPROPRIATION DATA

FUNDING SOURCE	Public Transit*		
COST CENTER	0618		
LINE ITEM	4350		
FUNDING CENTER	0101		
BID AMOUNT	\$65,732.00		

PROJECT MANAGER:

Toni Broom, Compliance Specialist

Date: May 10, 2011

Bid Tabulation for: Intelligent Vehicle system-Automated Voice Annunciator Funding: <u>0101/0618/4350</u>

Bid Receive Date: May 10, 2011

Department: Rapid Transit PW031511-07

Project Manager: Toni Broom/Rich Sagen

Item			Digital Recorders, Inc.			
No.	Description	Quantity		Durham		NC
				Unit	Ext	ended
		Price		Price		
	Complete Automated Voice					
1	Annunciators (AVA) as per					
	specifications	10	\$	6,573.20	\$	65,732.00
	Total				\$	65,732.00

Recommendation: Digital Recorders, Inc.