

**BID SUMMARY**  
April 18, 2011

**1. No. CC041811-02.1 – Intelligent Vehicle System/Automated Voice Annunciators (AVA), Rapid Transit Division (Opened on April 12, 2011)**

ADVERTISING AUTHORITY \$75,000.00  
ENGINEER'S ESTIMATE

Base Bid  
\$142,376.00

1. Digital Recorders, Inc.\*\*

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

\*\* Bid Bond Submitted

**2. No. CC041811-02.2 – Pavement Rehabilitation Project #3 – Wellington Drive, Fox Run Drive, Triple Crown Court, Oak Avenue and South Boulevard Area, Project No. ST11-1912 / CIP No. 50844 (Opened on April 12, 2011)**

ADVERTISING AUTHORITY \$760,000.00  
ENGINEER'S ESTIMATE \$800,000.00

Base Bid

1. Hills Materials Company\*\* \$895,849.85  
2. Simon Contractors of SD, Inc.\*\* \$857,450.75  
3. J & J Asphalt\*\* \$988,111.74

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

\*\* Bid Bond Submitted

**3. No. CC041811-02.3 – Permanent Pavement Marking Project, Project No PM11-1935 / CIP 50593 (Opened on April 12, 2011)**

ADVERTISING AUTHORITY \$56,040.00  
ENGINEER'S ESTIMATE \$61,050.00

	Base Bid	Alternate 1	Alternate 2
1. Dakota Barricade, LLC*	\$22,806.00	\$3,397.00	\$3,397.00
2. Traffic Services Company, LLC**	\$62,484.00	\$8,933.00	\$8,933.00

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

\*\* Bid Bond Submitted

**BID SUMMARY**  
April 18, 2011

**4. No. CC041811-02.4 – Jackson Boulevard Greenway Tract Utilities Project No SSW11-1929 / CIP 50856 (Opened on April 12, 2011)**

ADVERTISING AUTHORITY	\$1,100,000.00
ENGINEER'S ESTIMATE	\$900,000.00

	Base Bid	Alternate 1	Alternate 2
1. Site Work Specialists, Inc.* *	\$633,140.20	\$102,080.00	\$101,960.00
2. Simon Contractors of SD, Inc.**	\$801,922.85	\$149,589.00	\$149,589.00
3. Mainline Contracting, Inc.**	\$686,161.00	\$88,260.00	\$88,260.00
4. Quinn Construction, Inc.**	\$688,050.00	\$124,640.00	\$135,154.60
5. Hills Materials Company**	\$631,055.95	\$103,115.00	\$103,115.00

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

\*\* Bid Bond Submitted

**5. No. CC041811-02.5 – Sweeper Broom Refills, Street Division (Opened on April 12, 2011)**

ADVERTISING AUTHORITY	\$30,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Sheehan Mack Sales & Equipment**	\$18,981.54
2. United Rotary Brush Corporation**	\$16,168.66
3. M-B Companies, Inc.**	\$16,999.44
4. West Coast Equipment, Inc.*	\$18,658.00
5. Lacial Equipment Inc.	\$18,290.00

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

\*\* Bid Bond Submitted

# BID AWARD SUMMARY

LETTING DATE: April 12, 2011

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

**RECOMMENDATION:** Reject All Bids and Authorize Rebidding at the April  
18, 2011 Council Meeting.

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## BIDDERS' SUMMARY

### CONTRACTORS

Digital Recorders, Inc.

### TOTAL BID

\$142,376.00

City staff recommends rejecting all bids and rebidding.

### ADVERTISING AUTHORITY

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

### APPROPRIATION DATA

FUNDING SOURCE	
COST CENTER	
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	

\*80% Federal Funding

PROJECT MANAGER:



Toni Broom, Compliance Specialist

Date: April 12, 2011

Bid Tabulation for: Intelligent Vehicle system-Automated Voice Annunciator

Funding: 0101/0618/4350

Bid Receive Date: April 12, 2011

Department: Rapid Transit

PW031511-07

Project Manager: Toni Broom/Rich Sagen

Item No.	Description	Quantity	Digital Recorders, Inc.				
			Durham	NC			
			Unit Price	Extended Price			
1	Complete Automated Voice Annunciators (AVA) as per specifications	10	\$ 14,237.60	\$ 142,376.00			
Total				\$ 142,376.00			

**Recommendation: Reject Bids and Rebid**