



*City of Arts & Innovation*

# City Council Memorandum

**TO: HONORABLE MAYOR AND CITY COUNCIL      DATE: OCTOBER 1, 2019**

**FROM: PUBLIC WORKS DEPARTMENT      WARDS: 2**

**SUBJECT: BID NO. 7713 – PURCHASE OF TRAFFIC SIGNAL POLES FROM JTB SUPPLY CO., INC. IN THE AMOUNT OF \$78,157.54**

## **ISSUE:**

Award Bid No.7713 for the purchase of traffic signals poles for the construction of Iowa Avenue Widening Project to JTB Supply Co., Inc., of Orange, CA in the amount of \$ 78,157.54

## **RECOMMENDATION:**

That the City Council Award Bid No.7713 to JTB Supply Co., Inc., of Orange, CA in the amount of \$78,157.54 for the acquisition of traffic signal equipment in advance for the construction of the Iowa Avenue Widening Project.

## **BACKGROUND:**

The Air Resources Board (ARB) is relocating to Riverside to a parcel located on Iowa Avenue between Martin Luther King (MLK) Boulevard and University Avenue. The Public Works Department will construct full width improvements including traffic improvements on Iowa Avenue between MLK Boulevard and University Avenue as a partnership with ARB. The City will install a new traffic signal at the intersection of Iowa Avenue at Everton Place and construct signal modifications for Iowa Avenue and MLK Boulevard. The project is scheduled to begin construction in January 2020 and the Public Works Department is required to purchase and furnish traffic signal poles to coincide with the construction project. Advance procurement of the equipment is required as the typical lead-time for traffic signal poles is 22-24 weeks.

## **DISCUSSION:**

Bid No. 7713 was posted on the City's Online Bid System on August 27, 2019 and closed September 6, 2019. One vendor, JTB Supply Co., Inc., submitted a bid for the traffic signal poles and staff evaluated the bid to be the responsible bidder for \$ 78,157.54.

The Purchasing Manager concurs that the recommendation to award is in compliance with Purchasing Resolution 23256.

**FISCAL IMPACT:**

The total estimated cost for the traffic signal poles is \$78,157.54. Sufficient funding is available in the Public Works Department account number 9899836-440304 for signal poles acquisition.

Prepared by: Kris Martinez, Public Works Director  
Certified as to  
availability of funds: Edward Enriquez, Chief Financial Officer/City Treasurer  
Approved by: Rafael Guzman, Assistant City Manager  
Approved as to form: Gary G. Geuss, City Attorney

**Attachment:**

1. Project Location Map
2. Award Bid Recommendation