

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
3	10/14/13	Open	Action	09/27/13

Subject: Whether or not to Award a Contract for Camera Installation for Bus Parking Lots (South, North and P&Q Lots) to 3D Datacom

ISSUE

Whether or not to Award a Contract for Camera Installation for Bus Parking Lots (South, North and P&Q Lots) to 3D Datacom

RECOMMENDED ACTION

Adopt Resolution No. 13-10-____, Awarding a Contract for Camera Installation for Bus Parking Lots (South, North and P&Q Lots) to 3D Datacom.

FISCAL IMPACT

Budgeted: Yes This FY: \$281,000
Budget Source: Capital
Funding Source: State (CTSGP-CTAF)
Cost Cntr/GL Acct(s) or B133.08.04 Bus Hardening Project Total Amount: \$281,000
Capital Project #:
Total Budget: \$ 640,000*

*Total amount of State Proposition 1B Transit Security funds, California Transit Security Grant Program – California Transit Assistance Fund (CTSGP-CTAF) awarded to RT for this project.

DISCUSSION

On June 10, 2013, the Board authorized the release of an Invitation to Bid (ITB) for security camera installation in bus parking lots.

Regional Transit (RT) has three lots between 29th and 30th Streets, bounded by Capitol Avenue to the north and Q Street to the south that hold RT's fleet of 235 buses and 16 police service vehicles.

In 2011, RT received a grant funded by State Proposition 1B Transit Security funds, California Transit Security Grant Program – California Transit Assistance Fund (CTSGP-CTAF) to enhance the protection of critical infrastructure/key resources by securing the three bus parking lots (state appropriation year of the funding was 2009/10). Key elements included enhanced perimeter fencing, five to six video cameras, and additional lights in each of the three lots. This project directly supports the California State Homeland Security Strategy Goal 5 – Enhance Protection of Ports, Airports and Mass Transit and Goal 6 – Enhance Protection of Critical Infrastructure and Icons.

Approved:

Presented:

Final 09/30/13

General Manager/CEO

Director, Facilities

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The identified improvements would harden these lots by securing them completely and installing proper lighting and cameras to protect RT’s critical vehicle assets. These improvements would increase the level of protection of these lots and their assets from intruders. The loss of the bus fleet would seriously jeopardize the ability to protect and move the populace in the event of a natural or man-made disaster.

The security cameras would be linked to RT’s existing Security Operations Center (SOC). The SOC staff will monitor the cameras and can call for a police response if suspicious activity is observed. The video from the cameras would also be recorded and stored digitally.

Fencing and lighting improvements in the three bus parking lots were completed in 2012. Security camera installation is the last improvement needed to satisfy grant requirements.

Staff released the ITB on August 1, 2013, advertised the solicitation in publications of general circulation and posted to RT’s website under Contracting Opportunities. Twenty-five contractors received the ITB. In response, RT received six bids on September 4, 2013, from 3D Datacom, Cabar Electric Company, Inc., Harris Electric, Sebastian, Steiny And Company Inc., and Trofholz Technologies.

Cabar Electric, Inc., the apparent low bidder, was deemed non-responsive for submitting a bid without all the required documentation called for in the Invitation to Bid, which was a material irregularity, pursuant to ITB Sections 1 Invitation to Bid and Section 3.18.1 Submittal of Pre-Qualification Questionnaire Part b. Questionnaire. The documentation not submitted was a Pre-Qualification Questionnaire, along with financial statement and a notarized letter from an admitted Surety, for a listed Primary Subcontractor, KS Telecom, Inc.

Section 1 Invitation to Bid reads as follows:

“Bidders and primary subcontractors (primary subcontractor means a listed subcontractor for which the portion of the work listed for that subcontractor equals or exceeds 25% of the Contractor’s Bid price for this Project) must submit to RT the Pre-Qualification Questionnaire set out in Bid Form 4.10, or the Certification Regarding Pre-Qualification form set out in Bid Form 4.11, in accordance with the Instructions to Bidders.”

Section 3.18.1 Submittal of Pre-Qualification Questionnaire Part b. Questionnaire reads as follows:

“Each Bidder and Primary Subcontractors (as defined in 7.19 Qualification of Subcontractors) must complete the pre-qualification questionnaire set out in Bid Form 4.10 of the Bid Documents (Questionnaire) and must deliver it and any requested information or materials to RT no later than the deadline for the receipt of Bids.”

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After a thorough review of the bids, RT staff has determined that the apparent second low bidder, 3D Datacom is the lowest responsive and responsible bidder. RT initially made a determination that 3D Datacom was also non-responsive but after further review of the bid documents submitted by 3D Datacom, RT discovered that it erred in determining that 3D Datacom was non-responsive.

The bid from 3D Datacom is 32.1% below the engineer's estimate of \$414,000 and is determined to be fair and reasonable. Staff recommends the Board award the Contract for Camera Installation for Bus Parking Lots (South, North and P&Q Lots) to 3D Datacom in an amount not to exceed \$281,000.00.

RESOLUTION NO. 13-10-_____

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

October 14, 2013

**AWARDING A CONTRACT FOR CAMERA INSTALLATION FOR BUS PARKING
LOTS (SOUTH, NORTH AND P&Q LOTS) TO 3D DATACOM**

BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE
SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, the Contract between Sacramento Regional Transit District, therein referred to as "RT," and 3D Datacom, therein referred to as "Contractor," whereby Contractor agrees to provide Camera Installation for Bus Parking Lots (South, North and P&Q Lots), as specified, for an amount not to exceed \$281,000.00, is hereby approved.

THAT, the Chair and General Manager/CEO are hereby authorized and directed to execute said Contract.

PATRICK HUME, Chair

A T T E S T:

MICHAEL R. WILEY, Secretary

By: _____
Cindy Brooks, Assistant Secretary