

City of Frisco Bid Tabulation Bid #1502-038 Traffic Counting Services February 19, 2015 @ 2:00 PM CST	CJ Hensch & Associates 5215 Sycamore Pasadena, TX 77503 Roger Allen 281-487-5417 rogerallen@cjhensch.com	The Traffic Group, Inc 9900 Franklin Square Dr. Suite H Baltimore, MD 21236 Anthony Guckert 410-931-6600 aguckert@trafficgroup.com	Quality Traffic Data, LLC 1400 Preston Road Suite 400 Plano, TX 75093 Danny Gouhari 877-852-4355 danny.g@qualitytrafficdata
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ITEM	QTY	UNIT	DESCRIPTION						
1A	10	EA	WEEKDAY TURNING MOVEMENT COUNT	\$300.00	\$3,000.00	\$270.00	\$2,700.00	\$210.00	\$2,100.00
1B	10	EA	WEEKEND TURNING MOVEMENT COUNT	\$150.00	\$1,500.00	\$130.00	\$1,300.00	\$210.00	\$2,100.00
1C	2	EA	WEEKDAY TURNING MOVEMENT COUNT, ROUNDABOUT	\$300.00	\$600.00	\$300.00	\$600.00	\$210.00	\$420.00
1D	2	EA	WEEKEND TURNING MOVEMENT COUNT, ROUNDABOUT	\$150.00	\$300.00	\$140.00	\$280.00	\$100.00	\$200.00
1E	10	HR	VIDEO OF AN INTERSECTION	\$1.00	\$10.00	\$130.00	\$1,300.00	\$50.00	\$500.00
1F	5	HR	VIDEO OF AN INTERSECTION, ONE ADDITIONAL CAMERA	\$50.00	\$250.00	\$200.00	\$1,000.00	\$50.00	\$250.00
			Task 1		\$5,660.00		\$7,180.00		\$5,570.00
2A	30	EA	ONE DIRECTION VOLUME COUNT, 24 HOURS	\$75.00	\$2,250.00	\$40.00	\$1,200.00	\$50.00	\$1,500.00
2B	12	EA	ONE DIRECTION VOLUME COUNT, ADDITIONAL 24 HOURS	\$50.00	\$600.00	\$20.00	\$240.00	\$50.00	\$600.00
2C	20	EA	ONE DIRECTION VOLUME COUNT BY LANE, 24 HOURS	\$150.00	\$3,000.00	\$75.00	\$1,500.00	\$50.00	\$1,000.00
2D	10	EA	ONE DIRECTION VOLUME COUNT BY LANE, ADDITIONAL 24 HOURS	\$150.00	\$1,500.00	\$45.00	\$450.00	\$25.00	\$250.00
2E	50	EA	TWO DIRECTION VOLUME COUNT, 24 HOURS	\$100.00	\$5,000.00	\$65.00	\$3,250.00	\$55.00	\$2,750.00
2F	24	EA	TWO DIRECTION VOLUME COUNT, ADDITIONAL 24 HOURS	\$75.00	\$1,800.00	\$30.00	\$720.00	\$20.00	\$480.00
			Task 2 Subtotal		\$14,150.00		\$7,360.00		\$6,580.00
3A	450	PER MILE	FLOATING CAR TRAVEL TIME RUN MILEAGE	\$1.00	\$450.00	\$0.60	\$270.00	\$3.00	\$1,350.00
3B	40	HR	FLOATING CARE TRAVEL TIME STAFF TIME (1 PERSON)	\$60.00	\$2,400.00	\$35.00	\$1,400.00	\$45.00	\$1,800.00
			Task 3 Subtotal		\$2,850.00		\$1,670.00		\$3,150.00

			TOTAL NET PRICE		\$22,660.00		\$16,210.00		\$15,300.00
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ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS BID TAB SHEET. HOWEVER, THE LISTING OF A BID ON THIS SHEET SHOULD NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BID AS RESPONSIVE. THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS, CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD