



# *Camarillo City Council*

---

## **AGENDA REPORT**

Date: November 13, 2024

To: Honorable Mayor and City Councilmembers

From: Greg Ramirez, City Manager

Submitted by: Dave Klotzle, Public Works Director

Subject: Citywide Opticom Installation (TM-2024-4) – Award of Contract

---

---

### **BACKGROUND**

Specification No. TM-2024-4, Citywide Opticom Installation Project (Project) will provide Opticom device upgrades at various signalized intersections in the City including 57 city-owned intersections and 17 state-owned intersections. The installation of Opticom devices allows first responder vehicles, when responding to emergencies with lights and sirens activated, to efficiently and safely pass through these intersections by automatically signaling the traffic signal lights to switch to green.

In May 2024, Ventura County Transportation Commission approved an Incident Responder Grant Program Round 3 award of \$500,000 for the Project. In June 2024, the City used the grant funds to purchase the necessary Opticom equipment and the devices have been received and are ready for installation.

### **DISCUSSION**

On September 28, 2024, staff advertised a Notice Inviting Bids in the Camarillo Acorn and posted on the City of Camarillo PlanetBids portal Specification No. TM-2024-4, Citywide Opticom Installation Project.

On October 4, 2024, staff received two bids uploaded to the City of Camarillo PlanetBids portal as shown in the table below:

<b>Name of Bidder</b>	<b>\$ Amount of Bid</b>
Econolite Systems, Inc. - Anaheim, CA	\$197,047.72
Taft Electric Company - Ventura, CA	\$304,000.00

Staff recommends awarding a standard public works contract to Econolite Systems, Inc. in the amount of \$197,047.72 and authorizing a 10% contingency of \$19,705 for unforeseen change orders that may be required for a total authorized expenditure of \$216,752.72.

### **FISCAL IMPACT**

Funds for Specification No. TM-2024-4, Citywide Opticom Installation Project and contingencies are available in the General Fund, Police Budget, Account 101-2101-421.61-16 in the amount of \$95,000 and Public Works Traffic Signal Maintenance Account No. 101-3130-431.35-71 in the amount of \$121,753.

### **RECOMMENDATION**

1. Find Specification No. TM-2024-4, Citywide Opticom Installation Project exempt from review under the California Environmental Quality Act (CEQA) pursuant to Section 15301 of the CEQA Guidelines; and
2. Authorize the City Manager to execute Public Works Contract No. 2024-188 with Econolite Systems Inc. in the amount of \$197,047.72 and execute contract change orders for project contingencies in the amount of \$19,705 for a total authorized expenditure of \$216,752.72.

### **ATTACHMENTS**

1. CC Agreement No. 2024-188

### **REFERENCE MATERIALS – AVAILABLE FOR REVIEW AT CITY HALL**

None