

TO: James L. App, City Manager
FROM: Meg Williamson, Interim Public Works Director
SUBJECT: Award a Construction Contract for Installation of Equipment to Control the Flow of a Sulphur Spring at City Hall Parking Lot
DATE: April 20, 2004

NEEDS: For the City Council to consider awarding a construction contract for the installation of equipment to control the flow of a sulphur spring at City Hall parking lot.

FACTS:

1. The December 22, 2003, earthquake ruptured a thermal sulphur spring underground that surfaced in the City Hall/Library parking lot.
2. The City's adopted Purchasing and Payment procedures provide for a less formal bid process for projects under \$100,000.
3. In accordance with this policy, documents to solicit bid proposals to perform this work were prepared and issued.

**ANALYSIS
AND**

CONCLUSION: Contractors were invited to submit their proposals by Friday, April 3, 2004.

The City received only two bids: one at \$180,500 and another at \$70,953.

Staff finds that the low bid received from Associated Pacific Contractors, Inc. in the amount of \$70,953 is a responsive bid.

POLICY

REFERENCE: Adopted Purchasing Policy

FISCAL

IMPACT: Costs to repair these facilities will be reimbursed by FEMA.

OPTIONS:

- a. Adopt Resolution No. 04-xx awarding a construction contract for the installation of equipment to control the flow of a sulphur spring at City Hall parking lot to Associated Pacific Contractors, Inc. in the amount of \$70,953
- b. Amend, modify or reject the above option.

Attachments (2)

- 1) Resolution
- 2) Bid Schedules

Report prepared by:

Ditas Esperanza, P.E.

Capital Projects Engineer

RESOLUTION NO. 04-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES
AWARDING A CONSTRUCTION CONTRACT FOR THE INSTALLATION OF EQUIPMENT TO
CONTROL THE FLOW OF SULPHUR SPRING AT CITY HALL PARKING LOT

WHEREAS, the December 22, 2003, earthquake ruptured a thermal sulfur spring underground that surfaced in the City Hall parking lot; and

WHEREAS, in accordance to the City's adopted Purchase Policy, bid documents for a construction contract for the installation of equipment to control the flow of sulphur spring at City Hall parking lot were prepared; and

WHEREAS, at the deadline to submit a proposal, one proposal was received in the amount of \$180,500 and another at \$70,953. City staff reviewed the two bids and determined that the bid received from Associated Pacific Contractors, Inc. in the amount of \$70,953 is a responsive bid.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The City Council of the City of El Paso de Robles does hereby accept staff's recommendation to award the construction contract for the installation of equipment to control the flow of sulphur spring at City Hall parking lot.

SECTION 2. The City Council of the City of El Paso de Robles does hereby authorize the City Manager to enter a contract with Associated Pacific Contractors, Inc. in the amount of \$70,953 under Budget No. 100.820.5452.260.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 20th day of April 2004 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Frank R. Mecham, Mayor

ATTEST:

Sharilyn M. Ryan, Deputy City Clerk

BID SCHEDULE

**EARTHQUAKE REPAIRS FOR CITY HALL/PARKING LOT
DPW PROJECT NO. 04-12**

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby purpuses and agrees that on award by the City of Paso Robles in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for **EARTHQUAKE REPAIRS FOR CITY HALL/PARKING LOT, Project No. 04-12**, in accordance with the Contract Documents therefore Oadopted and on file with the City of Paso Robles, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

ITEM No. QTY	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENDED PRICE
1.	Mobilization	LS		\$13502.00
2a.	Casing installation	60 L.F.	\$ _____ /L.F.	\$ 24490.00
2b.	Pile driving	60 L.F.	\$ _____ /L.F.	\$ 8000.00
3.	Temporary grade beam	L.S.		\$ _____
4.	Valves and fittings	L.S.		\$ 9441.00
5.	Development of flow	L.S.		\$ 5520.00

GRAND TOTAL

\$ 70953.00

*SEE ATTACHED
BID QUOTE*

TOTAL BID: All work incidental thereto and connected therewith:

\$ _____ (In Figures)

(In Words)

Bid amount of each of the above bid items must be filled in and completed in ink.

Signature of Bidder: *[Signature]*, CFO

Company Name (printed): ASSOCIATED PACIFIC CONSTRUCTORS, INC.

The total amount bid represents the total price bid to provide the work as shown in the Contract Documents. If there is a conflict between the figures or the written (in words) amount, the written (in words) amount shall govern.

BID SCHEDULE

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DPW PROJECT NO. 04-12**

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ITEM No. QTY	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENDED PRICE
1.	Mobilization	LS		\$ 150,000.00
2a.	Casing installation	60 L.F.	\$100.00/L.F.	\$ 6,000.00
2b.	Pile driving	60 L.F.	\$200.00/L.F.	\$ 12,000.00
3.	Temporary grade beam	L.S.		\$ 5,000.00
4.	Valves and fittings	L.S.		\$ 2,500.00
5.	Development of flow	L.S.		\$ 5,000.00
GRAND TOTAL				\$ 180,500.00

TOTAL BID: All work incidental thereto and connected therewith:
 \$ 180,500.00 (In Figures)
 One hundred eighty thousand
five hundred 00/100----- (In Words)

Bid amount of each of the above bid items must be filled in and completed in ink.

Signature of Bidder: *Maggiora Bros. Drilling, Inc.*
 Company Name (printed): Maggiora Bros. Drilling, Inc.

The total amount bid represents the total price bid to provide the work as shown in the Contract Documents. If there is a conflict between the figures or the written (in words) amount, the written (in words) amount shall govern.