

TO: James L. App, City Manager  
FROM: Doug Monn, Public Works Director  
SUBJECT: Airport Taxiway Rehabilitation – Bid Award  
DATE: September 16, 2014

---

NEEDS: For the City Council to consider awarding a contract to Rehabilitate Taxiways A & F at the Municipal Airport.

- FACTS:
1. The City continues to operate and maintain the municipal airport for the benefit of the flying community. A key element of that effort is the successful acquisition of grant funding to finance a major portion of the maintenance and capital improvement of the facility.
  2. On September 2, 2014, the City Council approved the acceptance of grant funding from the Federal Aviation Administration (FAA) for the taxiway rehabilitation project.
  3. In accordance with required procedure, the City developed plans and specifications for the project, which were approved by the FAA, who authorized advertising for bid.
  4. On August 21, 2014, the City received seven (7) bids as follows:
    - Souza Construction \$1,212,176.00
    - CalPortland Construction \$1,254,134.00
    - Papich Construction \$1,375,032.77
    - American Paving Co. \$1,381,740.00
    - Whitaker Construction \$1,460,805.00
    - John Madonna Construction \$1,470,505.00
    - Pave-Tech Inc. \$2,179,319.00

ANALYSIS  
AND

CONCLUSION: Staff reviewed the low bid submitted by Souza Construction and found it to be a responsive and responsible bid. In addition, the FAA has reviewed the bid results and authorized the contact award.

POLICY  
REFERENCE:

Airport Pavement Maintenance Program, Airport Capital Improvement Program

FISCAL  
IMPACT:

This project is included in the City's adopted Capital Improvement Program. The major portion of its funding is provided by a grant from the FAA (90%) The remainder of the project cost (\$138,718.00) is the responsibility of the City and would be funded from the reserves in the Airport Capital Project Fund. The City is now eligible to apply for a Grant Match from the State Aeronautics Fund. If approved, the City share would be reduced \$62,422.00.

OPTIONS:

A. Adopt Resolution No. 14-xx, to:

(1.) Award a contract to Souza Construction in the amount of \$1,212,176.00 to rehabilitate Airport Taxiways A & F. and,

(2.) Appropriate the required funding as defined by the attached Budget Adjust Request for the project.

B. Amend, modify, or reject the above option.

Attachments (1):

1. Resolution 14-XX
2. Budget Adjustment Request Form

RESOLUTION NO. 14-xxx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES  
AWARDING A CONTRACT FOR REHABILITATION OF AIRPORT TAXIWAYS (A & F)  
UNDER FEDERAL AIRPORT IMPROVEMENT PROJECT NO. 3-06-0184-23 AND  
APPROPRIATION OF ASSOCIATED FUNDING

---

WHEREAS, the City of El Paso de Robles operates the Paso Robles Municipal Airport for the service and benefit of the community; and

WHEREAS, specific maintenance work – the rehabilitation of Airport Taxiways 'A' & 'F' is identified and approved under the various Airport planning documents; and

WHEREAS, the City conducted a bid process for the prescribed work and at the bid opening on August 20, 2014, received seven (7) bids, ranging from \$1,212,176.00 to \$2,179,319.00; and

WHEREAS, staff reviewed the low bid submitted by Souza Construction and found it to be a responsive and responsible bid; and

WHEREAS, the City Council adopted Resolution #14-121 on September 2, 2014, accepting Federal Grant funding for the project.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the City Council of the City of Paso Robles does hereby award a contract to Souza Construction in the amount of \$ 1,212,176.00, and authorizes the City Manager to execute the contract.

SECTION 2. That the City Council of the City of Paso Robles does hereby authorize the funding and appropriations as identified in the associated Budget Adjustment Request Form for the project.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 16<sup>th</sup> day of September 2014 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

---

Duane Picanco, Mayor

ATTEST:

---

Caryn Jackson, Deputy City Clerk

Approvals/workflow 1. Dept Head 2. Admin Svcs 3. City Manager 4. City Council	<b>City of Paso Robles</b> <b>BUDGET ADJUSTMENT REQUEST</b>	Budget JE #
		AGENDA DATE 9/16/2014

DESCRIPTION	ORG #	OBJECT #	NOT USED	PROJECT #	AMOUNT
<b>FINANCING SOURCES</b>					
FEDERAL GRANTS	602	46180		C0044	\$1,248,458
AIRPORTFND- OPERATING TRANSFER IN	602	48990		C0044	138,718
AIRCAPMTCH-CONTROL ACCT	604	99999			138,718
<b>TOTAL FINANCING SOURCES</b>					<b>\$1,525,894</b>
<b>FINANCING USES</b>					
FUELAIRPROJ-IMPR OTHER THAN BLDGS	6029101	54520		C0044	\$1,372,176
SALARIES	602	51010		C0044	15,000
AIRCAPMTCH- OPERATING TRANSFER OUT	604	58990		C0044	138,718
<b>TOTAL FINANCING USES</b>					<b>\$1,525,894</b>

**JUSTIFICATION: (attach letter if required)**  
 APPROPRIATE \$1,372,176 TO BUDGET #6029101-54520 XXXXX AND \$15,000 TO 602-51010 XXXXX USING \$1,248,458 FROM FAA GRANT AND \$138,718 FROM AIRPORT FUND (604)

<b>REQUESTED BY:</b>	<b>REVIEWED &amp; APPROVED BY:</b>
_____	_____
Date Department Head	Date Administrative Services
<b>APPROVED BY:</b>	
_____	
Date City Manager	

**PASSED AND ADOPTED** by the City Council of the City of Paso Robles, State of California, this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. Agenda Item No. \_\_\_\_\_

ATTEST: \_\_\_\_\_