



Council Agenda Report

From: Ditas Esperanza, Capital Projects Engineer

Subject: Award Construction Contract for Spring Street Repairs 10th to 16th

Date: February 7, 2017

Facts

1. Repairs to Spring Street have been an on-going City Council priority using Supplemental Sales Tax.
2. The portion of Spring Street from 16th to 24th was completed in 2015, and the portion between 1st to 10th Street was completed in 2016.
3. The City is now ready to repair the portion from 10th to 16th.
4. Bid documents were prepared and at the bid opening, on January 26, 2017, three bids were received as follows:

Raminha Construction	\$ 1,789,060.00
Calportland Construction	\$ 1,828,530.70
Souza Construction	\$ 1,981,000.00
5. The scope of work is as follows:
 - Install 4 inch conduit to be used in the future to run wiring to inter-connect traffic signals to synchronize or for other future uses for communication;
 - Replace traffic signals at 12th and 13th Streets, with video cameras for signal operations detection;
 - Repair deteriorated water valves, fire hydrants, and water services;
 - Replace the old water mains at 13th and Spring Street;
 - Replace the old sewer mains at 14th and Spring Street;
 - Fill in the gaps of street trees (8 total), between 14th and 15th Streets;
 - Improve drainage at 13th and Spring Street, and at 14th and Spring Street; and
 - Remove and replace deteriorated pavement from 10th to 16th Streets.
6. Work to replace waterlines and drainage improvements at 13th and Spring Street will be completed during the evening hours to preclude traffic congestion at this busy intersection, and to allow water shut off during the construction of the water main.

Options

1. Do nothing;
2. Award the construction contract

Analysis and Conclusions

Staff reviewed the low bid, in the amount of \$ 1,789,060, and found it to be a responsive and responsible bid. The bid is itemized as follows:

Water \$ 155,156	+ 10% contingency = \$ 170,672
Sewer \$ 77,724	+ 10% contingency = \$ 85,500
Conduit, signals, drainage \$ 1,556,180	+ 10% contingency = \$ 1,711,798
	Total \$ 1,967,970

Fiscal Impact

The project is in the approved Budget as a onetime expense from: Sewer Fund 6019101-54520-C0007, Water Fund 6009101-54520-C0005, and General Fund (Supplemental Sales Tax) 1009101-54520-C0058.

Recommendation

1. Authorize the City Manager to enter into an agreement with Raminha Construction, in a not-to-exceed amount of \$ 1,967,970.
2. Authorize the City Attorney and City Manager to make minor changes to the agreement as needed and fully consistent with the Council's overall direction.