

# Agenda Report

TO: CITY COUNCIL

DATE: March 22, 2004

FROM: CITY MANAGER

SUBJECT: Contract Award to C. J. Construction, Inc.  
for Miscellaneous Concrete Repair 2004  
for an Amount Not to Exceed \$230,000

## RECOMMENDATION:

It is recommended that the City Council:

1. Accept the bid dated March 10, 2004, submitted by C. J. Construction, Inc. in response to the Specifications for Miscellaneous Concrete Repair - 2004, reject all other bids received, and authorize the City Manager to enter into such contract as is required.
2. Acknowledge the project to be categorically exempt under Section 21084 of the California Environmental Quality Act of 1984 in accordance with Article 19, Section 5301 (Class 1), subsection (c) of the Resources Agency of California Guidelines (maintenance of existing public streets) pursuant to the findings of the Secretary of the Resources Agency and authorize the City Manager to execute and the City Clerk to file a Notice of Exemption for the project with the Los Angeles County Clerk.
3. Approve a journal voucher recognizing private capital in the amount of \$6,150 and appropriating it to Budget Account No. 73710, Preventive Maintenance – Asphalt Streets.

## BACKGROUND:

The subject project, while not specifically included in the approved Capital Improvement Program (CIP), is a compilation of concrete work included in projects which are in the approved FY 2004-2008 CIP, namely, Preventive Maintenance – Asphalt Streets; Preventive Maintenance – Curbs and Gutters and Wheelchair Ramps - Citywide. By consolidating all the concrete work into one project, the City will gain an advantage from economies of scale as well of timing to allow the completion of street repairs in summer. In accordance with Pasadena Municipal Code 4.08.070, the Department of Public Works has prepared plans and specifications for the subject project and bids have been requested and received.

The project consists of routine concrete improvements throughout the City. It includes repair of curb, gutter, sidewalk, concrete pavement, drive apron, and construction of wheelchair ramps.

Findings of compliance with the General Plan were previously made and are shown on pages 2.1, 2.3, and 6.4 in the FY 2004-2008 Capital Improvement Program.

Under the State Guidelines for the Implementation of the California Environmental Quality Act (CEQA), this project is categorically exempt since the work consists of the maintenance of existing public streets. Therefore, it is recommended that a Notice of Exemption be filed with the Los Angeles County Clerk.

This project was advertised in the Pasadena Journal on February 19, 2004. In addition, the Notice Inviting Bids was published in four trade publications, listed on two websites, and letters were sent to contractors informing them of the project and requesting bids.

Following advertising, bids were received on March 10, 2004 and are as follows:

	<u>Bidder</u>	<u>Amount</u>
1.	C. J. Construction, Inc., Whittier	\$177,200.00
2.	Damon Construction Co., Cypress	\$225,250.00
3.	F. S. Construction, Sylmar	\$229,290.00
4.	S. Parker Engineer, Inc., Fountain Valley	\$271,215.00
5.	Olivas Valdez Inc., Covina	\$319,850.00
6.	Tyner Paving Company, Los Angeles	\$337,205.00
7.	E. C. Construction, South El Monte	\$408,406.50
8.	Non-Responsive	
	Engineer's Estimate	228,000.00

It is recommended that C. J. Construction, Inc. be awarded the contract for this project as they are the lowest responsive and responsible bidder.

The proposed contract with C. J. Construction, Inc. fully complies with competitive bidding and purchasing ordinances as did the Contractor selection process.

In order to take advantage of exceptionally low bids and to accommodate ongoing citizen requests for sidewalk and driveway repair, the contingency amount has been set at 30%.

The contract for this project will be as follows:

Base Bid	\$177,200
Contingencies	<u>52,800</u>
CONTRACT NOT TO EXCEED	\$230,000


Construction will begin in April 2004 and be completed in July 2004.

Funds from property owners in the amount of \$6,150 were received to reconstruct sidewalks or driveways. These funds were placed in Budget Account No. 73710. It is necessary that a journal voucher be approved recognizing these funds and appropriating them to Budget Account 73710 (Preventive Maintenance).


FISCAL IMPACT:

Upon approval of the recommended journal voucher, funds for this project will be available in Budget Account 73710, Preventive Maintenance – Asphalt Streets, Budget Account 76358, Preventive Maintenance – Curbs and Gutters, and Budget Account 73736, Wheelchair Ramps – Citywide.

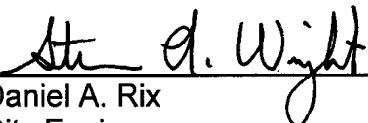
Respectfully submitted,

  
CYNTHIA J. KURTZ  
City Manager


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