

Agenda Report

November 5, 2007

To: City Council

From: City Manager

Subject: Authorization to Enter into a Contract with JA Salazar Construction &

Supply Corporation to Provide Labor and Materials for Water Main Line Installations in El Molino Avenue from California Boulevard to Woodland Road for the Water and Power Department, Specification WD-07-06

RECOMMENDATION

It is recommended that the City Council:

- 1. Accept the bid dated October 19, 2007 submitted by JA Salazar Construction & Supply Corporation in response to Specification WD-07-06 for providing labor and materials for Water Main Line Installations in El Molino Avenue from California Boulevard to Woodland Road for the Water and Power Department;
- 2. Reject all other bids; and
- 3. Authorize the City Manager to enter into a contract between the City of Pasadena (City) and JA Salazar Construction & Supply Corporation not to exceed \$879,966.

11/05/2007

AGENDA ITEM NO. 3.A.1.

BACKGROUND

Specification WD-07-06 provides for installation of water mains in El Molino Avenue from California Boulevard to Woodland Road. This main replacement program is part of the Water System Master Plan recommendations that was completed and adopted by Council in 2002.

The Notice Inviting Bids for Specification WD-07-06 was published in the Pasadena Star News on October 8, 2007. In response to the Notice Inviting Bids, ten contractors received the Specification. Bids were received from five contractors as follows:

Contractor	Amount	
JA Salazar Construction & Supply Corp.	\$799,969	
J. De Sigio Construction, Inc.	\$849,464	
Garcia Juarez Construction, Inc.	\$1,055,060	
MNR Construction, Inc.	\$1,083,213	
John T. Malloy, Inc.	\$1,252,418	
Engineer's Estimate	\$970,000	

JA Salazar Construction & Supply Corporation is the lowest responsive bidder for Project Number 02786 and complies in all respects with the requirements of the Specification. Staff recommends that the City Council award a contract in the amount of \$879,966 to JA Salazar Construction & Supply Corporation for Project Number 02786. The engineer's estimate for this work is \$970,000. The award includes the bid price and a contingency of 10% to accommodate any necessary change orders.

JA Salazar Construction & Supply Corporation

Base Bid	\$ 799,969
10% Contingency	\$ 79,997
Total Contract Price	\$ 879,966

The proposed contract is in compliance with the Competitive Bidding and Purchasing Ordinance P.M.C. 4.08.

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FISCAL IMPACT

Sufficient funds are provided for in the Fiscal Year 2008 Water Capital Improvement Program Budget Number 1001.

Respectfully submitted,

Cýnthia J. Kúrtz City Manager

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Water and Power Department

Approved by:

Phyllis E. Currie General Manager

Water and Power Department