

Agenda Report

August 17, 2009

TO:

City Council

FROM:

City Manager

SUBJECT:

AUTHORIZATION TO ENTER INTO A CONTRACT WITH PERRY C.

THOMAS, INC AND HERMAN WEISSKER, INC FOR THE REPAIR AND

RESTORATION OF ELECTRICAL VAULTS PER SPECIFICATIONS

LD-09-10 FOR THE WATER AND POWER DEPARTMENT.

RECOMMENDATION:

It is recommended that the City Council:

- 1. Find that the project is exempt from CEQA review pursuant to State CEQA Guidelines Section §15330 (Minor Actions to Prevent, Stabilize, Mitigate or Eliminate the Release or Threat of Release of Hazardous Waster or Hazardous Substances).
- 2. Accept the bid dated June 30, 2009 submitted by Perry C. Thomas Construction, Inc. in response to Specifications LD-09-10, Item II, to provide labor and materials to repair and restore reinforced concrete electrical vaults for the Water and Power Department; reject all other bids; and authorize the City Manager to enter into a contract with Perry C. Thomas for an amount not to exceed \$151,146.00, which includes the base amount of \$137,406.00 and a contingency of \$13,740.00 for any necessary change orders; and
- 3. Accept the bid dated June 30, 2009 submitted by Herman Weissker, Inc. in response to Specifications LD-09-10, Items I, III and IV, to provide labor and materials to repair and restore reinforced concrete electrical vaults for the Water and Power Department; reject all other bids; and authorize the City Manager to enter into a contract with Herman Weissker, Inc. for an amount not to exceed \$701,219.00, which includes the base amount of \$637,472.00 and a contingency of \$63,747.00 for any necessary change orders.

MEETING OF	08/17/2009
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BACKGROUND:

An assessment of the underground infrastructure has identified many underground vaults and boxes that require either repair or replacement. Such replacement and repair of existing aging and deteriorating underground electrical vaults will increase safety for City crews and the community, and improve electrical system reliability.

On June 4, 2009, a Notice Inviting Bids for the replacement and repair of electrical vaults in accordance with Specifications LD-09-10 was published in *The Pasadena Business Journal* and posted on the City's web page. In addition, specifications were mailed to fourteen businesses on the Purchasing Division's vendor list. Two bids were opened on June 30, 2009. Perry C. Thomas was the lowest responsive bidder that met all of the requirements of the specification for Item II.

Herman Weissker was the lowest responsive bidder that met all of the requirements of the specification for Item I, III and IV.

Contractor	Item I	Item II	Item III	Item IV
Perry C. Thomas	No Bid	\$137,406.00	No Bid	No Bid
Herman Weissker	\$218,559.00	\$142,582.00	\$236,745.00	\$182,168.00

Staff recommends award of a contract to Perry C. Thomas for Item II for an amount not to exceed \$151,146.00, which includes the base amount of \$137,406.00 and a contingency of \$13,740.00 for any necessary change orders. Staff also recommends award of a contract to Herman Weissker, Inc for Items I, III and IV for an amount not to exceed \$701,219.00, which includes the base amount of \$637,472.00 and a contingency of \$63,747.00 for any necessary change orders.

The project is consistent with the public facilities element of the General Plan for the City of Pasadena. All work for each vault shall be completed as specified in the specifications. The proposed contracts are in compliance with Competitive Bidding and Purchasing Ordinance P.M.C. 4.08 and the rules and regulations promulgated there under.

Contracts with Perry C Thomas and Herman Weissker for Vault Repair and Restoration August 17, 2009
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FISCAL IMPACT:

Sufficient funds are available in Power Capital Fund 411, Capital Improvement Project No. 3185, Replacement and Upgrade of Electric Equipment and Facilities.

Respectfully submitted,

MICHAEL J. BECK City Manager

Prepared by:

Joe Awad

Assistant General Manager Water and Power Department

Kempynch for Joe Swall

Approved by:

Phyllis E. Currie General Manager

Water and Power Department