

Agenda Report

April 8, 2013

TO:

Honorable Mayor and City Council

FROM:

Water and Power Department

SUBJECT:

AUTHORIZE THE CITY MANAGER TO ENTER INTO CONTRACT WITH VIDO ARTUKOVICH & SON, INC./VIDMAR, INC. A JV TO PROVIDE LABOR, EQUIPMENT AND MATERIALS FOR THE EASTSIDE WELL

COLLECTOR PIPELINE FOR THE WATER AND POWER

DEPARTMENT, SPECIFICATION WD-12-07

RECOMMENDATION:

It is recommended that the City Council:

- 1. Find that the project described in this report was subject to adequate environmental review in the Initial Environmental Study approved by the City Council on October 29, 2012, and that there are no changed circumstances or new information which could trigger additional environmental review;
- 2. Accept the bid dated February 19, 2013, submitted by Vido Artukovich & Son, Inc./Vidmar, Inc. a JV, in response to Schedule A and Schedule B of Specification WD-12-07, to provide labor, equipment and materials for the Eastside Well Collector Pipeline for the Water and Power Department ("Department"); and
- 3. Authorize the City Manager to enter into a contract with Vido Artukovich & Son, Inc./Vidmar, Inc. a JV, for an amount not to exceed \$5,479,721 for construction of Schedule A and Schedule B of the Eastside Well Collector Pipeline, Specification WD-12-07.

BACKGROUND:

The Eastside Well Collector Pipeline, as described in Specification WD-12-07, would collect groundwater from six east Pasadena wells and transport it to Jones Reservoir. Currently, the well water is chlorinated at the well site and directly serves the distribution system. Collecting the water in a reservoir prior to distribution allows for improved water quality and operational flexibility. As part of the Department's overall strategy to convert its disinfection systems from chlorination to chloramination, the Department is also proceeding with the Eastside Well Collector Centralized Disinfection Facility project at Jones Reservoir under a separate contract. The Eastside Well Collector Pipeline project will be financed with existing Build America Bonds ("BAB") funding.

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On February 14, 2013, a Notice Inviting Bids for Specifications WD-12-07 was advertised in the Pasadena Journal, and also posted online through Planet Bids. The total length of pipeline installation is almost 4 miles. The project was divided into two parts, Schedule A and Schedule B, to provide contractors the flexibility to bid on any one or both schedules. Twenty-eight contractors attended the mandatory pre-bid meeting on February 27, 2013 and thirteen responsive bids were received and opened on March 19, 2013.

The results of the bids were as follows:

Schedule A:

Bidders 1. Vido Artukovich & Son, Inc./Vidmar, Inc. A JV, South El Monte 2. EAR Engineering, Construction & Support Services, Riverside 3. Toro Enterprises, Inc., Oxnard 4. Stephen Doreck Equipment Rentals, Inc., Pico Rivera 5. GRFCO, Inc., Moreno Valley 6. E.J. Meyer Company, Highland 7. Blois Construction, Inc., Oxnard 8. J. De Sigio Construction, Inc., Baldwin Park 9. Mike Bubalo Construction Co., Inc., Baldwin Park 10. J. A. Salazar Construction & Supply Corp., La Habra 11. Vido Samarzich, Inc., Alta Loma 12. ARB, Inc., Lake Forest 13. Dominguez General Engineering, Inc., Rosemead	Total Bid \$1,962,646 \$2,315,500 \$2,335,761 \$2,479,254.25 \$2,499,060 \$2,588,888 \$2,808,342 \$2,888,665 \$2,971,780 \$3,188,340 \$3,314,262 \$4,099,979 No Bid
Engineer's Estimate	\$2,800,000

Schedule B:

<u>Bidders</u>	Total Bid
1. Vido Artukovich & Son, Inc./Vidmar, Inc. A JV, South El Monte	\$2,802,075
2. Toro Enterprises, Inc., Oxnard	\$3,180,660
3. Dominguez General Engineering, Inc., Rosemead	\$3,310,115
4. Stephen Doreck Equipment Rentals, Inc., Pico Rivera	\$3,450,115.55
5. GRFCO, Inc., Moreno Valley	\$3,472,440
6. Blois Construction, Inc., Oxnard	\$3,673,557
7. E.J. Meyer Company, Highland	\$3,688,888
8. Mike Bubalo Construction Co., Inc., Baldwin Park	\$3,788,500
9. Vido Samarzich, Inc., Alta Loma	\$4,235,554
10. ARB, Inc., Lake Forest	\$5,195,054
11. EAR Engineering, Construction & Support Services, Riverside	No Bid
12. J. A. Salazar Construction & Supply Corp., La Habra	No Bid
13. J. De Sigio Construction, Inc., Baldwin Park	No Bid
Engineer's Estimate	\$3,800,000

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Vido Artukovich & Son, Inc./Vidmar, Inc. a JV was the lowest responsive bidder for both Schedule A and Schedule B and complied in all respects with the requirements of the Specification.

Staff recommends that the City Council ("Council") award a contract in the amount of \$5,479,721 to Vido Artukovich & Son, Inc./Vidmar, Inc. a JV for this project.

COUNCIL POLICY CONSIDERATION:

The proposed contract supports the Department's Water System Master Plan adopted by Council in 2002 and addresses the replacement of aging water distribution mains and establishment of reliable infrastructure for the City of Pasadena's water system. The proposed contract is also consistent with the Public Facilities element of the General Plan and supports the Council's goal to improve, maintain and enhance public facilities infrastructure and to implement capital improvements that will maintain and rehabilitate infrastructure.

ENVIRONMENTAL ANALYSIS:

In compliance with the California Environmental Quality Act (CEQA), an Initial Environmental Study was prepared for the Eastside Well Collector and Centralized Disinfection Facility project. A Notice of Intent to Adopt a Mitigated Negative Declaration was published on August 6, 2012. The public comment period closed on September 5, 2012.

On October 29, 2012 Council approved the Initial Environmental Study and adopted a Mitigated Negative Declaration and a Mitigation Monitoring and Reporting Program for the Eastside Well Collector project. There are no changed circumstances or new information since this approval, which could trigger additional environmental review.

The Initial Environmental Study found that while the project itself would not result in any significant or potentially significant impacts, there is the potential for significant impacts during construction. For example, noise during construction and periodic road and lane closures are potentially significant impacts. To mitigate these construction-related impacts, a number of mitigation measures were integrated into the project in the form of a Mitigation Monitoring and Reporting Program. These mitigation measures include restrictions on the hours of construction, advance notice to residents and businesses of pending construction, the provision of alternative route for vehicles, pedestrians, bicycles, and providing advance notice to public transit providers. With the inclusion of all mitigation measures, all construction-related impacts would be reduced to a less than significant level.

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FISCAL IMPACT:

The cost of this project will be \$5,679,721. Funding for this action will be addressed by the utilization of appropriations in the Water System Capital Improvement Program Budget Number 1044 – Cross Town Well Collector Pipeline. It is anticipated that \$800,000 of the cost will be spent in the current fiscal year in which sufficient appropriations are available. The remaining costs will be spent in fiscal year 2014. Appropriations for fiscal year 2014 costs are still subject to Council approval as part of the fiscal year 2014 Budget Process.

The following table presents the contract summary:

Total Fiscal Impact	\$5,679,721
Contract Admin/Inspection	\$200,000
Subtotal	\$5,479,721
Contingency	\$715,000
Contract Schedule B	\$2,802,075
Contract Schedule A	\$1,962,646

The anticipated impact to other operational programs or capital projects as a result of this action will be none.

Respectfully submitted,

PHYLLIS E. CURRIE

General Manager

Water and Power Department

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Engineer

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MICHAEL J. BECK

City Manager