

# Agenda Report

August 27, 2018

TO:

Honorable Mayor and City Council

FROM:

Department of Public Works

SUBJECT:

CONTRACT AWARD TO TORO ENTERPRISES, INC. FOR

RESURFACING OF ALPINE STREET BETWEEN MARENGO AVENUE

AND OAK KNOLL AVENUE FOR AN AMOUNT NOT TO EXCEED

\$382,000

#### **RECOMMENDATION:**

It is recommended that the City Council:

- 1. Find the project herein to be categorically exempt under the California Environmental Quality Act (CEQA) Guidelines in accordance with Title 14, Chapter 3, Class 1, Section 15301, minor alterations of existing public facilities involving negligible or no expansion of use beyond that previously existing at the time of the lead agency's determination and that there are no features that distinguish this project from others in the exempt class, and therefore, there are no unusual circumstances; and
- 2. i) Accept the bid dated August 8, 2018 submitted by Toro Enterprises, Inc. in response to the Specifications for the Resurfacing of Alpine Street between Marengo Avenue and Oak Knoll Avenue; ii) reject all other bids; and iii) authorize the City Manager to enter into a contract not to exceed \$382,000 which includes the base contract amount of \$347,478 and a contingency of \$34,522 to provide for any necessary change orders.

#### **BACKGROUND:**

This project consists of the resurfacing of Alpine Street between Marengo Avenue and Alpine Street, repainting of existing permanent traffic striping, and installation of raised pavement markers as needed. This resurfacing is the final construction phase of the Undergrounding project along Alpine Street. Work also includes re-installation of the raised islands that existed at the El Molino intersection.

A finding of compliance with the General Plan was previously made and is shown on page 4.3 of the Adopted FY 2019 Capital Improvement Program (CIP), Alpine Street – Electrical System Undergrounding, Marengo Avenue to El Molino Avenue.

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The Department of Public Works prepared plans and specifications for this project. In accordance with Section 4.08.070 of the Pasadena Municipal Code, bids were requested and received. The project was advertised in the *Pasadena Journal* on July 12, 2018. In addition, the Notice Inviting Bids was published in four trade publications and listed on the City's website, which generated notices to 1,121 local vendors. Bid packets were obtained by 32 contractors, 5 of whom submitted bids for the project.

Following advertising, bids were received on August 8, 2018, and are as follows:

|    | Bidder                                   | Amount (\$) |
|----|--|-------------|
| 1. | Toro Enterprises, Inc., Oxnard           | \$347,478   |
| 2. | All American Asphalt, Corona             | \$373,081   |
| 3. | Excel Paving Company, Long Beach         | \$379,672   |
| 4. | G M Sager Construction Co., Inc., Pomona | \$380,728   |
| 5. | Hardy & Harper Inc., Santa Ana           | \$383,000   |
|    | Engineer's Estimate                      | \$360,000   |

The lowest bid received was 4 percent lower than the Engineer's Estimate of \$360,000 which was based on past bids received.

It is recommended that Toro Enterprises, Inc. be awarded the contract for this project as the lowest responsive and responsible bidder. The proposed contract with Toro Enterprises, Inc. fully complies with the Competitive Bidding and Living Wage Ordinances. In addition, the proposed contract with Toro Enterprises, Inc. fully complies with the Prevailing Wage Law (Senate Bill 7) per Resolution 9406 adopted by the City Council on December 15, 2014. The contractor has indicated that the award of this contract will result in no new hires to its present workforce. A Local Hiring Provision to notify the labor unions of the goal to employ qualified Pasadena residents for 75 percent of new labor work hours on the project was included in the project specifications.

Toro Enterprises, Inc. has not previously contracted with the City of Pasadena. Staff has confirmed that the contractor's license and Department of Industrial Relations status is in good standing.

The contract for this project will be set up as follows:

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| Base Bid                        | \$ 347,478       |
|---------------------------------|------------------|
| Contingency Allowance           | \$ <u>34,522</u> |
| Contract "Not to Exceed" Amount | \$ 382,000       |

It is anticipated that construction will begin in October 2018 and be completed in December 2018.

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### **COUNCIL POLICY CONSIDERATION:**

This project is consistent with the City Council's goals to improve, maintain and enhance public facilities and infrastructure and improve mobility and accessibility throughout the City. It also supports the Public Facilities Element of the General Plan by maintaining public facilities to enhance the quality of life of the community.

### **ENVIRONMENTAL ANALYSIS:**

The City's Environmental Administrator recommends that the City Council determine the proposed project to be exempt under CEQA in accordance with Title 14, Chapter 3, Class 1, Section 15301, minor alterations of existing public facilities involving negligible or no expansion of use beyond that existing at the time of lead agency's determination. There are no features that distinguish this project from others in the exempt class and, therefore, there are no unusual circumstances.

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## **FISCAL IMPACT:**

The total cost of this contract is \$382,000 and the total cost of this action will be \$415,000. Funding for this action will be addressed by the utilization of existing budgeted appropriations in the below listed CIP projects. The project budget for 74822 includes an appropriation of \$175,000 in Underground Surtax Fund which is included on the *Amendments to Fiscal Year 2018 Capital Improvement Program Budget* City Council item recommended for approval on tonight's consent calendar. It is anticipated that these funds will be spent in FY 2019. There are minor indirect and support costs such as maintenance anticipated.

The following table presents a summary of the sources of funds that will be used.

| Total Sources   | \$ 415,000 |
|---|------------|
| Citywide Complete Streets Program (Budget Account 75076)                | \$ 14,000  |
| Alpine Street – Electrical System Undergrounding (Budget Account 74822) | \$ 401,000 |

The following table represents a cost summary of the project.

| Base Bid                           | \$ 347,478 |
|------------------------------------|------------|
| Contingency Allowance              | \$ 34,522  |
| Contract Administration/Inspection | \$ 33,000  |
| Total Fiscal Impact                | \$ 415,000 |
| •                                  | •          |

Respectfully submitted,

ARA MALOYAN, P.E. Director of Public Works

Prepared by:

Sean Singletary, P.E.

Principal Engineer

Approved by:

STEVE MERMELL City Manager