

Agenda Report

Date: September 10, 2001

TO: CITY COUNCIL
FROM: City Manager
SUBJECT: Contract Award to Sully-Miller Contracting Company
for the Preventive Maintenance of Streets - 2001
for an Amount Not to Exceed \$1,239,000

RECOMMENDATION:

It is recommended that the City Council:

1. Accept the bid dated July 18, 2001 submitted by Sully-Miller Contracting Company in response to the Specifications for the Preventive Maintenance of Streets - 2001, 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 15301 (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 \$40,575 and appropriating it to Budget Account No. 73710, Preventive Maintenance - Asphalt Streets.

BACKGROUND:

The subject project is included in the approved Capital Improvement Program. In accordance with Pasadena Municipal Code Section 4.08.070, the Department of Public Works and Transportation has prepared plans and specifications for the subject project and bids have been requested and received.

This project consists of resurfacing of forty-one street segments covering 5.9 miles of City streets. A list of all street segments is attached.

The resurfacing work consists of the construction of an asphalt concrete overlay on the roadway after the existing asphalt pavement has been restored to a state of good repair. This work also includes localized roadway repair; cold milling; leveling; adjustment of utility manholes; and reinstallation of traffic striping and loop detectors.

A finding of compliance with the General Plan was previously made and is shown on page 2.1 of the FY 2001-2006 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 June 21, 2001. In addition, the Notice Inviting Bids was published in five trade publications.

Following advertising, bids were received on July 18, 2001 and are as follows:

<u>Bidder</u>	<u>Amount</u>
1. Silvia Construction, Inc., Rancho Cucamonga (WITHDREW BID)	\$ 958,440.00
2. Sully-Miller Contracting Co., Anaheim	\$ 1,126,445.00
3. All American Asphalt, Corona	\$ 1,131,499.00
4. Palp, Inc. dba Excel Paving Company, Long Beach	\$ 1,137,855.00
Engineer's Estimate	\$ 1,165,000.00

Silvia Construction, Inc., the lowest bidder, requests bidder's relief per Section 5103 of the Public Contract Code. Their reason for the withdrawal is that errors were made in two major bid items for this project. City staff reviewed and approved their documentation that a substantial error was made in determining the trucking costs for these bid items. Therefore, it is recommended that Sully-Miller Contracting Company be awarded the contract for this project as they are now the lowest responsive and responsible bidder and that all other bids, including Silvia Construction, Inc., be rejected.

The proposed contract with Sully-Miller Contracting Company fully complies with competitive bidding and Affirmative Action in Contracting ordinances and the rules and regulations promulgated thereunder as did the Contractor selection process. The Contractor has indicated that the award of this contract will result in no new hires to his present workforce.

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

Base Bid	\$1,126,445
Contingencies	<u>112,555</u>
CONTRACT NOT TO EXCEED	\$1,239,000

Construction will begin in September, 2001 and be complete in November, 2001.

Funds from seven property owners in the aggregate amount of \$9,707 were received to repair damaged sidewalk or driveways which are the property owners' responsibility. These funds were placed in Budget Account No. 73710. In addition, funds received from the Koll Development at 1055 E. Colorado totaled \$46,098. Of this amount, \$15,230 was used for administration, plan check engineering and site inspection. The remaining \$30,868 was to be used for reimbursement of funds expended to reconstruct and repair streets and curb and gutter around the perimeter of the site. There are five sundry deposits from Koll Development as shown below:

Koll Development Project - Sundry Deposits

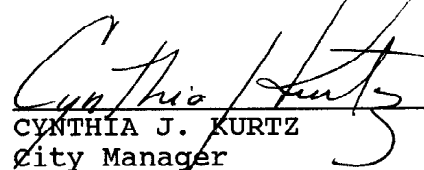
<u>Existing Account Number</u>	<u>Sundry Deposit Number</u>	<u>Remaining Available Balance</u>
73710	5592	\$2,000
60156	5219	\$14,973
60202	5303	\$6,527
60219	5325	\$437
60257	5399	\$6,931
	Sub-Total:	\$30,868
TOTAL FUNDS:		
Funds from seven property owners:		\$9,707
Funds from Koll Development:		<u>\$30,868</u>
	TOTAL:	\$40,575

It is necessary that a journal voucher be approved recognizing these funds and appropriating them to Budget Account 73710 (Preventive Maintenance - Asphalt Streets).

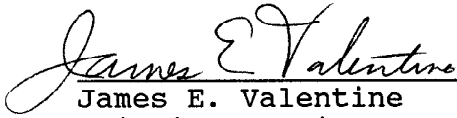
FISCAL IMPACT:

Funds for this project are available in Budget Account 73710 (Preventive Maintenance - Asphalt Streets). In addition, the Water and Power Department will fund approximately \$30,765 from Budget Accounts 8114 401 843130 30 0594 20221 for Power Department and 8114 402 883300 00 0761 00000 for Water Department for adjustment of their facilities.

Respectfully submitted,

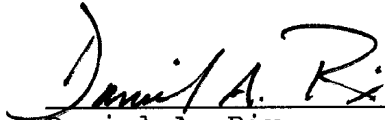

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