

Agenda Report

TO: CITY COUNCIL

March 24, 2003

FROM: City Manager

SUBJECT: Contract Award to PK Construction for Miscellaneous Concrete Repair 2003
for an Amount Not to Exceed \$232,000

RECOMMENDATION:

It is recommended that the City Council:

1. Accept the bid dated February 26, 2003 submitted by PK Construction in response to the Specifications for Miscellaneous Concrete Repair - 2003, 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 5301 (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 \$2,140 and appropriating it to Budget Account No. 73710, Preventive Maintenance – Asphalt Streets.

BACKGROUND:

The subject project, while not specifically included in the approved Capital Improvement Program (CIP), is a compilation of concrete work included in projects which are in the approved FY 2003-2008 CIP, namely, Preventive Maintenance – Asphalt Streets and Preventive Maintenance – Curbs and Gutters. In accordance with Pasadena Municipal Code 4.08.070, the Department of Public Works has prepared plans and specifications for the subject project and bids have been requested and received.

The project consists of routine concrete improvements throughout the City. It includes repair of curb, gutter, sidewalk, concrete pavement, drive apron, etc.

Findings of compliance with the General Plan were previously made and are shown on pages 2.1 and 6.1 in the FY 2003-2008 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 January 30, 2003. In addition, the Notice Inviting Bids was published in four trade publications, listed on two websites, and letters were sent to contractors informing them of the project and requesting bids.

Following advertising, bids were received on February 26, 2003 and are as follows:

<u>Bidder</u>	<u>Amount</u>
1. PK Construction, Pasadena	\$ 193,450.00
2. C J Construction, Inc., Whittier	\$ 232,725.00
3. Walkers Electronics, Inc., Pasadena	\$ 240,275.00
4. Ranco Corporation, Brea	\$ 254,200.00
5. Vart Construction, Glendale	\$ 254,250.00
6. Perry C. Thomas Construction, Inc., Monrovia	\$ 276,190.00
7. Kalban Inc., Sun Valley	\$ 283,995.00
8. Damon Const. Co., Carson	\$ 295,925.00
9. S. Parker Engineering, Inc., Fountain Valley	\$ 307,975.00
10. Olivas Valdez Inc., Covina	\$ 313,420.00
11. A & R Construction Corp., Northridge	\$ 345,030.00
12. E.C. Construction, South El Monte	\$ 377,944.50
13. Tyner Paving Company (L.M.T. Enterprises, Inc. dba), Los Angeles	\$ 394,350.00
Engineer's Estimate	\$ 311,050.00

It is recommended that PK Construction be awarded the contract for this project as they are the lowest responsive and responsible bidder.

The proposed contract with PK Construction fully complies with competitive bidding and purchasing ordinances as did the Contractor selection process.

In order to take advantage of exceptionally low bids and to accommodate ongoing citizen requests for sidewalk and driveway repair, the contingency amount has been set at 20%.

The contract for this project will be as follows:

Base Bid	\$193,450
Contingencies	<u>38,550</u>
CONTRACT NOT TO EXCEED	\$232,000

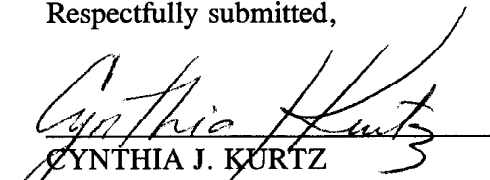
Construction will begin in April 2003 and be completed in June 2003.

Funds from property owners in the amount of \$2,140 were received to reconstruct sidewalks or driveways. These funds were placed in Budget Account No. 73710. It is necessary that a journal voucher be approved recognizing these funds and appropriating them to Budget Account 73710 (Preventive Maintenance).

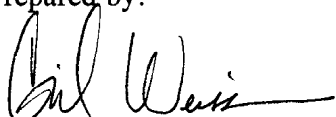
FISCAL IMPACT:

Upon approval of the recommended journal voucher, funds for this project will be available in Budget Account 73710, Preventive Maintenance - Asphalt Streets (\$82,000); and Budget Account 76358, Preventive Maintenance - Curbs and Gutters (\$150,000).

Respectfully submitted,

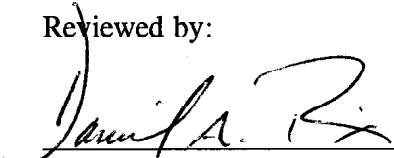

CYNTHIA J. KURTZ
City Manager

Prepared by:



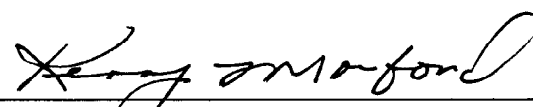
Gil Weiss
Principal Engineer

Reviewed by:



Daniel A. Rix
City Engineer

Approved by:



Kerry L. Morford, Interim Director
Department of Public Works