

Agenda Report

September 27, 2004

To: CITY COUNCIL

From: CITY MANAGER

Subject: Authorization to Enter into a Contract with Spiniello Companies, and Perry C. Thomas Construction Inc. to Provide Labor and Materials for Water Main Line Installations in Lincoln Avenue, Linda Vista Boulevard, Orange Grove Boulevard and Hill Avenue for the Water and Power Department, Specification WD-04-02

RECOMMENDATION

It is recommended that the City Council:

1. Accept the bid dated September 9, 2004 submitted by Spiniello Companies, in response to Specification WD-04-02 for providing labor and materials for Water Main Line Installations in Lincoln Avenue, Linda Vista Boulevard and Orange Grove Boulevard for the Water and Power Department;
2. Accept the bid dated September 8, 2004 submitted by Perry C. Thomas Construction, Inc., in response to Specification WD-04-02 for providing labor and materials for Water Main Line Installations in Hill Avenue for the Water and Power Department;
3. Reject all other bids;
4. Authorize a contract between the City and Spiniello Companies not to exceed \$1,990,066.
5. Authorize a contract between the City and Perry C. Thomas Construction Inc. not to exceed \$273,836; and
6. Approve the transfer of \$1,500,000 from CIP budget number 1019 (Fire Protection System Improvements) to CIP budget number 1001 (Distribution Mains).

BACKGROUND

Specification WD-04-02 provides for installation of water mains in Lincoln Avenue, Linda Vista Boulevard, Orange Grove Boulevard and Hill Avenue in Pasadena. This main replacement project is part of the Water System Master Plan recommendation that was completed and adopted by Council in 2003.

The Notice Inviting Bids for Specification WD-04-02 was published in the Pasadena Journal on August 12, 2004. In response to the Notice Inviting Bids, six contractors received the Specification. Bids were received from four contractors as follows:

Project Name and Number	Spiniello Companies	W.A. Rasic Construction Co. Inc.	Perry C. Thomas Construction, Inc.	ARB, Inc.
Lincoln Avenue Project No. 02370	\$680,290	\$ 933,262	\$1,067,120	\$1,338,600
Linda Vista Blvd. Project No. 02371	\$785,361	\$1,170,120	\$1,372,424	\$1,708,040
Orange Grove Blvd. Project No. 02379	\$343,500	\$ 368,774	\$ 345,538	\$ 697,544
Hill Avenue Project No. 02404	\$276,310	\$ 260,784	\$ 248,942	\$ 622,000

Spiniello Companies, Inc. is the lowest responsive bidder for project numbers 02370, 02371 and 02379. Perry C. Thomas Construction Inc. is the lowest responsive bidder for project number 02404. Both Companies comply in all respects with the requirements of the Specification. Staff recommends that the City Council award a contract to Spiniello Companies, Inc. for project numbers 02370, 02371 and 02379. Staff recommends that the City Council award a contract to Perry C. Thomas Construction Inc, for project number 02404. The engineer's estimate for this work is \$2,285,000. The award includes the bid price and a contingency of 10 percent to accommodate any necessary change orders.

Spiniello Companies

Base Bid	\$ 1,809,151
10% Contingency	<u>\$ 180,915</u>
Total Contract Price	\$ 1,990,066

Perry C. Thomas Construction Inc.

Base Bid	\$ 248,942
10% Contingency	<u>\$ 24,894</u>
Total Contract Price	\$ 273,836

The proposed contract is in compliance with the Competitive Bidding and Purchasing Ordinance P.M.C. 4.08.

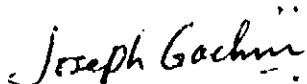
FISCAL IMPACT

Transfer of \$1,500,000 from CIP budget number 1019 (Fire Protection System Improvements) to CIP budget number 1001 (Distribution Mains) is recommended. This transfer is necessary due to the increased expenditure in capital budget 1001 resulting from capital charges reclassification in FY 2004. This transfer will provide sufficient funds in the FY 2004-2005 Capital improvement Budget, Account 1001.

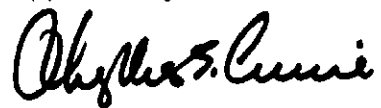
Respectfully submitted,


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