

Agenda Report

December 4, 2006

To: City Council

From: City Manager

Subject: Authorization to Enter into two Contracts with Vasilj, Inc. dba Ivanko and J. DeSigio Construction, Inc. to Provide Labor and Materials for Water Main Line Installations in Mercedes Avenue, Garfield Avenue (Howard Street to Washington Boulevard), Garfield Avenue (Mountain Street to Parke Street), Worcester Avenue, Morningside Street, Berkeley Avenue and Crosby Street for the Water and Power Department, Specification WD-06-03

RECOMMENDATION

It is recommended that the City Council:

1. Accept the bid dated November 20, 2006 submitted by Vasilj, Inc. dba Ivanko in response to Specification WD-06-03 for providing labor and materials for Water Main Line Installations in Garfield Avenue (Howard Street to Washington Boulevard), Garfield Avenue (Mountain Street to Parke Street), and Worcester Avenue for the Water and Power Department;
2. Accept the bid dated November 20, 2006 submitted by J. DeSigio Construction, Inc., in response to Specification WD-06-03 for providing labor and materials for Water Main Line Installations in Mercedes Avenue, Morningside Street, Berkeley Avenue and Crosby Street for the Water and Power Department;
3. Reject all other bids;
4. Authorize a contract between the City and Vasilj, Inc. dba Ivanko not to exceed \$881,980; and
5. Authorize a contract between the City and J. DeSigio Construction, Inc. not to exceed \$1,191,907.

BACKGROUND

Specification WD-06-03 provides for installation of water mains in Mercedes Avenue, Garfield Avenue, Worcester Avenue, Morningside Street, Berkeley Avenue, and Crosby Street. This main replacement program is part of the Water System Master Plan recommendations that was completed and adopted by Council in 2002.

The Notice Inviting Bids for Specification WD-06-03 was published in the Pasadena Journal on November 3, 2006. In response to the Notice Inviting Bids, fourteen contractors received the Specification. Bids were received from four contractors as follows:

Project Name and Number	John T. Malloy, Inc.	Vasilj, Inc. dba Ivanko	Robert G. Castongia, Inc.	J. DeSigio Construction, Inc.
Mercedes Avenue Project Number 02571	\$203,740	\$193,120	No Bid	\$162,334
Garfield Avenue Project Number 02582	No Bid	\$255,620	No Bid	No Bid
Garfield Avenue Project Number 02709	No Bid	\$310,900	No Bid	No Bid
Worcester Avenue Project Number 02710	No Bid	\$235,280	\$240,635	No Bid
Morningside Street Project Number 02711	\$294,775	\$308,150	No Bid	\$242,825
Berkeley Avenue Project Number 02723	No Bid	\$599,825	No Bid	\$489,615
Crosby Street Project Number 02725	No Bid	\$242,630	\$208,287	\$188,778

Vasilj, Inc. dba Ivanko is the lowest responsive bidder for Project Numbers 02582, 02709, and 02710. J. DeSigio Construction, Inc. is the lowest responsive bidder for Project Numbers 02571, 02711, 02723, and 02725. Both companies comply in all respects with the requirements of the Specification. Staff recommends that the City Council award a contract in the amount of \$881,980 to Vasilj, Inc. dba Ivanko, for Project Numbers 02582, 02709, and 02710 and a contract in the amount of \$1,191,907 to J. DeSigio Construction, Inc. for Project Numbers 02571, 02711, 02723, and 02725. The engineer's estimate for this work is \$2,100,000. The award includes the bid price and a contingency of 10% to accommodate any necessary change orders.

Vasili, Inc. dba Ivanko

Base Bid	\$ 801,800
10% Contingency	\$ 80,180
Total Contract Price	\$ 881,980

J. DeSigio Construction, Inc.

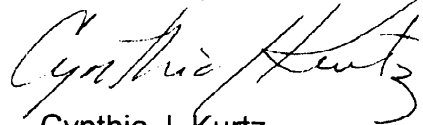
Base Bid	\$ 1,083,552
10% Contingency	\$ 108,355
Total Contract Price	\$ 1,191,907

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

FISCAL IMPACT

Sufficient funds are provided for in the Fiscal Year 2007 Water Capital Improvement Program Budget Numbers 1001 and 1019.

Respectfully submitted,



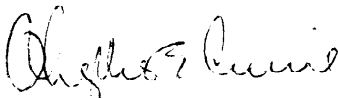
Cynthia J. Kurtz
City Manager

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