

# Agenda Report

**TO:** CITY COUNCIL

**DATE:** September 15, 2008

**FROM:** CITY MANAGER

**SUBJECT:** EMERGENCY PURCHASE ORDER ISSUED TO MONTES PACIFIC ENGINEERING ON JUNE 19, 2008 FOR THE NINA STREET SEWER REPAIR FROM SAN GABRIEL BOULEVARD TO DAISY STREET FOR AN AMOUNT NOT TO EXCEED \$100,000

**RECOMMENDATION:**

This item for information only.

**BACKGROUND:**

As part of the Sewer Inspection Phase V Project, the Nina Street sewer from San Gabriel Boulevard to Daisy Street was televised in mid June 2008. The subject 8-inch diameter concrete sewer pipe was shown to be severely deteriorated. The bottom of the pipe was gone, and there was a large void underneath the pipe. Due to the possibility of the void creating a sinkhole in the street, the emergency repair process was utilized.

Due to the urgency of the situation, informal price quotations were requested from four contractors. The work included removing approximately 460 feet of concrete pipe and replacing it with clay pipe. The following bids were received on June 17, 2008:

	Bidder	Amount
1.	Montes Pacific Engineering	\$ 92,400.00
2.	Vasilj Inc. dba Ivanko, Irwindale	\$ 96,850.00
3.	Perry C. Thomas Construction Inc., Monrovia	\$ 138,600.00
4.	Sully Miller Construction	\$ 221,835.00

A requisition for the issuance of a City Manager's Purchase Order to Montes Pacific Engineering was submitted to the Finance Department for the above emergency work.

The transaction was exempt from the Competitive Bidding and Selection process of the Ordinance, P.M.C. 4.08, because it was a contract for labor, material, or supplies for actual emergency work and for which the City's best interests were served.

The purchase order was set up as follows:

Base Bid	\$	92,400.00
Contingency Allowance		7,600.00
Contract "Not to Exceed" Amount	\$	100,000.00

Construction began on June 23, 2008 and the work was completed in July 11, 2008. The final cost of the repair totaled to \$99,880, which consisted of the following items:

Base Bid	\$	92,400.00
Manhole wall repair work at four sewer stubs		4,375.00
Manhole floor reconstruction		780.00
Removal of concrete encasement		<u>2,325.00</u>
Total Invoice Billed	\$	99,880.00

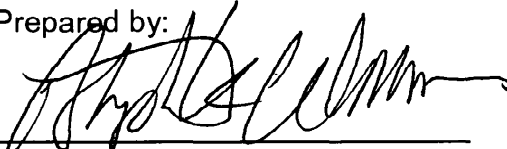
**FISCAL IMPACT:**

Funds for this project were available in the Capital Improvement Program Budget Account No. 76267, "Preventative Maintenance – Sewer System."


Respectfully submitted,

  
 BERNARD K. MELEKIAN  
 City Manager

Prepared by:

  
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Approved by:

  
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