

Agenda Report

July 24, 2017

TO: Honorable Mayor and City Council

FROM: Department of Public Works

SUBJECT: CONTRACT AWARD TO HARDY & HARPER, INC. FOR RESURFACING OF HILL AVENUE BETWEEN NORTH CITY LIMIT AND MAPLE STREET FOR AN AMOUNT NOT TO EXCEED \$700,000

RECOMMENDATION:

It is recommended that the City Council:

1. Find the project herein to be categorically exempt under the California Environmental Quality Act (CEQA) Guidelines in accordance with Title 14, Chapter 3, Article 19, Section 15301, Class 1, minor alterations of existing public facilities involving negligible or no expansion of use beyond that previously existing at the time of the lead agency's determination; and
2. Accept the bid dated June 30, 2017, submitted by Hardy & Harper, Inc. in response to the Plans and Specifications for the Resurfacing of Hill Avenue between North City Limit and Maple Street, and authorize the City Manager to enter into such contract for an amount not to exceed \$700,000.

BACKGROUND:

This project consists of the resurfacing of Hill Avenue between the North City Limit and Maple Street, repainting of existing permanent traffic striping, and installation of raised pavement markers as needed. A finding of compliance with the General Plan was previously made and is shown on page 4.3 of the adopted FY 2017 Capital Improvement Program (CIP), Hill Avenue – Electrical System Undergrounding, Villa Street to North City Limit FY 2017/2018.

The Department of Public Works prepared plans and specifications for this project. In accordance with Section 4.08.070 of the Pasadena Municipal Code, bids were requested and received. The project was advertised in the *Pasadena Journal* on June 15, 2017. In addition, the Notice Inviting Bids was published in four trade publications and listed on the City's website, which generated notices to six local vendors. Bid packets were obtained by 19 contractors, three of whom submitted bids for the project.

Following advertising, bids were received on June 30, 2017, and are as follows:

Bidder	Amount (\$)
1. Hardy & Harper, Inc., Santa Ana	\$639,000
2. All American Asphalt, Corona	\$707,100
3. Sequel Contractors, Inc., Santa Fe Springs,	\$758,233
Engineer's Estimate	\$675,000

The lowest bid received was 5.6 percent lower than the Engineer's Estimate of \$675,000, which was based on past bids received.

It is recommended that Hardy & Harper, Inc. be awarded the contract for this project as they are the lowest responsive and responsible bidder. The proposed contract with Hardy & Harper, Inc. fully complies with the Competitive Bidding and Living Wage Ordinances. In addition, the proposed contract with Hardy & Harper, Inc. fully complies with the Prevailing Wage Law (Senate Bill 7) per Resolution 9406 adopted by the City Council on December 15, 2014. The contractor has indicated that the award of this contract will result in no new hires to its present workforce. Hardy & Harper, Inc. is currently contracted for other work for the City of Pasadena for the Preventive Maintenance of Streets – 2016 project, and has successfully completed Preventive Maintenance of Streets 2013, 2014 and 2015 projects, for a total of \$4,911,000 of work completed in recent years.

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

Base Bid	\$ 639,000
Contingency Allowance	\$ <u>61,000</u>
Contract "Not to Exceed" Amount	\$ 700,000

It is anticipated that construction will begin in September 2017 and be completed in November 2017.

COUNCIL POLICY CONSIDERATION:

This project is consistent with the City Council's goals to improve, maintain and enhance public facilities and infrastructure and improve mobility and accessibility throughout the City. It also supports the Public Facilities Element of the General Plan by maintaining public facilities to enhance the quality of life of the community.

ENVIRONMENTAL ANALYSIS:

The City's Environmental Administrator recommends that the City Council determine the proposed project to be exempt under CEQA in accordance with Title 14, Chapter 3, Class 1, Section 15301, minor alterations of existing public facilities involving negligible or no expansion of use beyond that existing at the time of lead agency's determination.

FISCAL IMPACT:

The total cost of this contract is \$700,000 and the total cost of this action will be \$750,000. Funding for this action will be addressed by the utilization of existing funds in the Hill Avenue – Electrical System Undergrounding FY 2017 CIP project (budget account 74820). It is anticipated that all of the cost will be spent in FY 2018.

The following table represents a cost summary of the project.

Base Bid	\$ 639,000
Contingency Allowance	\$ 61,000
Contract Administration/Inspection	\$ 50,000
Total Fiscal Impact	\$ 750,000

Respectfully submitted,



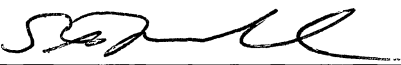
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Prepared by:



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Approved by:



STEVE MERMELL
City Manager