



Legislation Details (With Text)

File #:	15-011	Version:	1	Name:	
Type:	Consent Item	Status:		Passed	
File created:	6/2/2015	In control:	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency		
On agenda:	8/3/2015	Final action:	8/3/2015		
Title:	SUBJECT: Award Bid to Mid Cal Pipeline & Utilities, Inc., for the 2015 Water Main Installation, Mission Avenue and Tyler Road, Project 107033				
	REPORT IN BRIEF Consider awarding a construction contract in the amount of \$1,099,600 for the installation of a water main along Mission Avenue and Tyler Road.				
	RECOMMENDATION City Council - Adopt a motion:				
	A. Awarding the bid for the 2015 Water Main Installation, Mission Avenue and Tyler Road, Project 107033, to Mid Cal Pipeline & Utilities, Inc., in the amount of \$1,099,600; and,				
	B. Authorizing the City Manager to execute the necessary documents and to approve change orders not to exceed 10% of the total contract.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1. Location Map, 2. 2. Bid Results, 3. 3. Construction Contract

Date	Ver.	Action By	Action	Result
8/3/2015	1	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency	approved	Pass

Report Prepared by: John C. Sagin Jr., AIA, Principal Architect

SUBJECT: Award Bid to Mid Cal Pipeline & Utilities, Inc., for the 2015 Water Main Installation, Mission Avenue and Tyler Road, Project 107033

REPORT IN BRIEF

Consider awarding a construction contract in the amount of \$1,099,600 for the installation of a water main along Mission Avenue and Tyler Road.

RECOMMENDATION

City Council - Adopt a motion:

A. Awarding the bid for the 2015 Water Main Installation, Mission Avenue and Tyler Road, Project 107033, to Mid Cal Pipeline & Utilities, Inc., in the amount of \$1,099,600; and,

B. Authorizing the City Manager to execute the necessary documents and to approve change orders not to exceed 10% of the total contract.

ALTERNATIVES

1. Approve, as recommended by staff; or,
2. Approve, subject to conditions other than recommended by staff (identify specific findings and/or conditions amended to be addressed in the motion); or,
3. Deny; or,
4. Refer to staff for reconsideration of specific items (specific items to be addressed in the motion); or,
5. Continue to a future meeting (date and time to be specified in the motion).

AUTHORITY

Charter of the City of Merced, Article XI, Section 1109 - Contracts on Public Works, and Merced Municipal Code Chapter 3.04, Article IV - Public Works Contracts. Every project involving an expenditure of more than sixty-one thousand seven hundred and eighty-five dollars (\$61,785) for the construction or improvements of public buildings, works, streets, drains, sewers, utilities, park, and playgrounds shall be let by contract to the lowest responsive and responsible bidder after notice by publication in the official newspaper by one or more insertions, the first of which shall be at least ten days before the time for opening bids.

CITY COUNCIL PRIORITIES

As provided for in the 2015-16 Adopted Budget.

DISCUSSION

The work to be done consists, in general, of the installation of new 16", 10" and 8" water mains and fire hydrants on Gerard Avenue, Tyler Road, Mission Avenue, Mather Road, and Winder Avenue, all within the City of Merced. The water mains will close a loop system and provide a 16" transmission water main to City Well Site 20 located at Community Park 42 (CP-42).

City staff prepared plans and specifications, and the project was advertised for bids. Bids were opened on June 25, 2015, with the following results:

1. Mid Cal Pipeline & Utilities, Inc. (Merced, CA) \$1,099,600
2. Rolfe Construction (Atwater, CA) \$1,259,380
3. West Valley Construction (Campbell, CA) \$1,363,462
4. Bill Nelson GEC (Fresno, CA) \$1,447,681

The engineers estimate was \$1,325,000.

The following is the proposed budget for the project:

Construction	\$ 1,099,600.00
Contingency	\$ 109,960.00
Engineering, Testing, Inspection	\$ 109,960.00
Total	\$ 1,319,520.00

IMPACT ON CITY RESOURCES

This project was established as a Capital Improvement Project and account 556-1118-637.65-00-107033 contains sufficient funding to complete the project.

ATTACHMENTS

1. Location Map
2. Bid Results
3. Construction Contract