

CITY OF MERCED

Merced Civic Center 678 W. 18th Street Merced, CA 95340

Legislation Details (With Text)

File #: 15-119 Version: 1 Name:

Type: Consent Item Status: Passed

File created: 7/14/2015 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 Phase 1 Construction for the Water Meter Retrofitting Program Project

108068

REPORT IN BRIEF

Consider awarding a construction contract in the amount of \$112,600 for the cleaning of approximately 7,000 existing water boxes in various locations within the City of Merced.

RECOMMENDATION

City Council - Adopt a motion:

A. Awarding the bid for the Water Meter Retrofitting Program, Project 108068, to Phase 1

Construction, in the amount of \$112,600; 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 Phase 1 Construction for the Water Meter Retrofitting Program Project 108068

REPORT IN BRIEF

Consider awarding a construction contract in the amount of \$112,600 for the cleaning of approximately 7,000 existing water boxes in various locations within the City of Merced.

RECOMMENDATION

City Council - Adopt a motion:

File #: 15-119, Version: 1

A. Awarding the bid for the Water Meter Retrofitting Program, Project 108068, to Phase 1 Construction, in the amount of \$112,600; 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 cleaning dirt and debris out of approximately 7,000 existing water service boxes in various locations within the City of Merced. The dirt and debris will be removed from the full depth of the entire meter box to allow for the future installation of water meters.

City staff prepared plans and specifications, and the project was advertised for bids. Bids were opened on July 14, 2015, with the following results:

- 1. Phase 1 Construction (Atwater, CA) \$112,600
- 2. Lawrence Backhoe Service (Atwater, CA) \$117,700
- 3. Clean Cut Landscape (Clovis, CA) \$123,200
- 4. Rolfe Construction (Atwater, CA) \$182,000
- 5. Taylor Backhoe Service (Merced, CA) \$263,530
- 6. West Valley Construction (San Jose, CA) \$344,350

The engineers estimate was \$105,000.

File #: 15-119, Version: 1

The following is the proposed budget for the project:

Construction	\$ 112,600.00
Contingency	\$ 11,260.00
Engineering, Testing, Inspection	\$ 11,260.00
Total	\$ 135,120.00

IMPACT ON CITY RESOURCES

This project was established as a Capital Improvement Project and account 556-1118-637.65-00-108068 contains sufficient funding to complete the project.

ATTACHMENTS

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