

RESOLUTION NO. 2015-_____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA, APPROPRIATING \$45,000 FROM THE AVAILABLE BALANCE OF THE GAS TAX FUND TO CAPITAL IMPROVEMENT PROJECT STL403; ACCEPTING BIDS; AWARDING THE CONTRACT FOR THE “CROSS GUTTER REHABILITATION CITYWIDE FY2014-2015 (CIP#STL403)” PROJECT TO CAROLINO AND SON ENGINEERING CORPORATION IN THE AMOUNT OF \$177,777; AND AUTHORIZING THE EXPENDITURE OF ALL AVAILABLE CONTINGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$22,444

WHEREAS, the purpose of the “Cross Gutter Rehabilitation Citywide FY2014-2015 (CIP#STL403)” project is to remove and replace cross gutters that are in disrepair on various locations in the City of Chula Vista, California; and

WHEREAS, the Development Services Director has reviewed the proposed project for compliance with the California Environmental Quality Act (CEQA) and has determined that the project qualifies for a Class 1(c) categorical exemption pursuant to Section 15301 (Existing Facilities) of the State CEQA Guidelines; and

WHEREAS, on May 6, 2015, the Director of Public Works received six (6) sealed bids for the Cross Gutter Rehabilitation Citywide FY2014-2015 (CIP#STL403) project; and

WHEREAS, the following bids were received:

CONTRACTOR	BID
1.Carolino and Son Engineering Corporation – National City, CA	\$177,777.00
2.Blue Pacific Engineering & Construction – San Diego, CA	\$178,393.00
3.R G C General Engineering Inc. – San Diego, CA	\$178,510.00
4.Portillo Concrete Inc. – Lemon Grove, CA(\$186,950 Bid Opening)	*\$186,786.65
5.Wier Construction Corporation – Escondido, CA	\$242,018.00
6.Tri-Group Construction and Development Inc. – San Diego, CA	\$249,950.00

*The submitted bid proposal contained mathematical errors that did not affect the unit price, but affected the total bid amount. Corrections of bid totals did not change the outcome and ranking of the bids.

WHEREAS, the low bid submitted by Carolino and Son Engineering Corporation is above the Engineer's estimate of \$155,832 by \$21,945 (approximately 12%): the higher than estimated bid amounts are due to the new prevailing wage rate requirements of all Public Works contracts; and

WHEREAS, Carolino and Son Engineering Corporation is currently an active licensed Class "A," General Engineering Contractor (Licensed No. 833149) and has performed similar work in the City with satisfactory performance; and

WHEREAS, all companies associated with this contract are registered as Public works contractors with the California Department of Industrial Relations (DIR); and

WHEREAS, in accordance with the provisions of Section 1773 of the Labor code of the State of California, the contractor and its subcontractor are required by bid specifications to pay prevailing wages to persons employed by them for work under this contract; and

WHEREAS, approval of this resolution will result in the appropriation of \$45,000 in Gas Tax funds to STL403 project and there are sufficient Gas Tax funds available for this appropriation; and

WHEREAS, in the City Council Policy No. 574-01, the maximum aggregate contract increase that may be approved by the Director of Public Works for the STL403 project is \$22,444.

WHEREAS, a breakdown of construction costs is as follows:

FUNDS REQUIRED FOR CONSTRUCTION	
A. Contract Amount	\$177,777.00
B. Contract Contingency (approx. 13 %)	\$22,444.00
C. Construction Inspection Staff Cost	\$50,000.00
D. Design/Survey/Traffic Support	\$10,779.00
TOTAL FUNDS REQUIRED FOR CONSTRUCTION	\$261,000.00
FUNDING SOURCE	
A. Gas Tax/Prop 42	\$216,000.00
B. Gas Tax additional appropriation	\$45,000.00
TOTAL FUNDING	\$220,000.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chula Vista, that it does hereby appropriate \$45,000 to the CIP Project category of the Gas Tax Fund for STL403 project for Construction and Land Surveying staff costs associated with this project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Chula Vista, that it does hereby accept bids; award a Public Works contract to Carolino and Son Engineering Corporation in the amount \$177,777; and authorize the expenditure of all available contingency funds in an amount not to exceed \$22,444.

Presented by

Approved as to form by

Richard A. Hopkins
Director of Public Works

Glen R. Googins
City Attorney