## RESOLUTION NO. 2015-\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA ACCEPTING BIDS; AWARDING THE CONTRACT FOR THE "NAPLES STREET SIDEWALK INSTALLATION AND PALOMAR STREET SIDEWALK IMPROVEMENTS, ALONG NORTHSIDE FROM ORANGE AVENUE TO THIRD AVENUE (CIP# STL-367 & STL369)" PROJECTS TO PORTILLO CONCRETE, INC. IN THE AMOUNT OF \$391,618; WAIVING CITY COUNCIL POLICY 574-01; AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO EXECUTE ALL CHANGE ORDERS; AND AUTHORIZING THE EXPENDITURE OF ALL AVAILABLE CONTINGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$58,742

WHEREAS, the purpose of the "Naples Street Sidewalk Installation and Palomar Street Sidewalk Improvements, along the north side from Orange Avenue to Third Avenue (CIP# STL367 & 369)" project, is to install curb, gutter, sidewalk, driveways, ADA pedestrian ramps, pavement and other miscellaneous items of work; 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 "Naples Street Sidewalk Installation (CIP# STL367)" project qualifies for a Class 1 categorical exemption pursuant to Section 15301 (Existing Facilities) and "Palomar Street Sidewalk Improvements (CIP# STL369)" project qualifies for a Class 3 (d) categorical exemption pursuant to Section15303 (New Construction or Construction of Small Structures) of the State CEQA Guidelines. Thus, no further environmental review is necessary; and

WHEREAS, On June 3, 2015, the Director of Public Works received four (4) sealed bids for the "Naples Street Sidewalk Installation and Palomar Street Sidewalk Improvements Project (CIP# STL367 & STL369); and

WHEREAS, the following bids were received:

|   | CONTRACTOR   | BID           |
|---|--|---------------|
| 1 | Portillo Concrete, Inc. – Lemon Grove, CA                    | \$391,618.00  |
| 2 | Wier Construction Corp – Escondido, CA                       | \$411,982.00  |
| 3 | Montgomery Construction Services, Inc. – Spring Valley, CA   | \$430,454.85* |
| 4 | Tri-Group Construction and Development, Inc. – San Diego, CA | \$443,920.00  |

<sup>\*</sup>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, Portillo Concrete, Inc. is currently an active licensed Class A - General Engineering Contractor (License No. 680144) 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, 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 STL367 & STL369 project is \$30,413.26; and

WHEREAS, a breakdown of construction costs is as follows:

| FUNDS REQUIRED FOR CONSTRUCTION                     |           |  |  |
|---|-----------|--|--|
| A. Contract Amount                                  | \$391,618 |  |  |
| B. Contingency (Approximately 15% of Contract)      | \$58,742  |  |  |
| C. Construction Inspection Staff Cost               | \$60,000  |  |  |
| D. Land Surveying Staff Cost                        | \$30,000  |  |  |
| E. Material Testing                                 | \$20,000  |  |  |
| F. Sweetwater Authority Water Facilities Relocation | \$27,250  |  |  |
| TOTAL FUNDS REQUIRED FOR CONSTRUCTION               | \$587,610 |  |  |

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| NOW, THEREFORE, BE IT RESOLVED Vista, that it does hereby accept bids; award a Installation and Palomar Street Sidewalk Important Avenue to Third Avenue (CIP# STL367 & STL the amount of \$391,618; | rovements, along northside from Orange           |
| waive Council Policy 574-01 and a contingency funds in an amount not to exceed   | authorize expenditure of all available \$58,742. |
|  |  |
| Presented by   | Approved as to form by                           |
| Richard A. Hopkins Director of Public Works  | Glen R. Googins<br>City Attorney                 |