

RESOLUTION NO. 2015-_____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA ACCEPTING BIDS AND AWARDING THE CONTRACT FOR THE “SIGNING AND STRIPING WITHIN VARIOUS ELEMENTARY SCHOOLS VICINITY FY13/14 IN THE CITY OF CHULA VISTA, CALIFORNIA (CIP#TF385)” PROJECT TO PAYNECO SPECIALTIES INCORPORATED DBA PAYCO SPECIALTIES IN THE AMOUNT OF \$159,723.50, WAIVING CITY COUNCIL POLICY 574-01, AND AUTHORIZING THE EXPENDITURE OF ALL AVAILABLE CONTINGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$30,000

WHEREAS, the Signing and Striping within various Elementary Schools Vicinity FY13/14 (CIP#TF385) project is to update the roadway signing and striping in the vicinity of 35 elementary schools in order to comply with the 2012 Manual on Uniform Traffic Control Devices (MUTCD); 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 January 14, 2015, the Director of Public Works received six (6) sealed bids for the Signing and Striping within Various Elementary Schools Vicinity FY13/14 (CIP#TF385) project; and

WHEREAS, the six (6) bids are as follows:

CONTRACTOR	BID
1. Payneco Specialties Inc. dba Payco Specialties - Chula Vista, CA	\$159,723.50
2. Chrisp Company, Inc. – Fremont, CA	\$209,716.60
3. Statewide Stripes, Inc. – San Diego, CA	\$216,063.55
4. S & B Engineering, Inc. – Lakeside, CA	\$235,622.00
5. PCI, Inc. – Long Beach, CA	\$235,772.35
6. Luzaich Striping, Inc. – El Cajon, CA	\$259,443.50

WHEREAS, the low bid submitted by Payco Specialties is below the Engineer’s estimate of \$275,000.00 by \$115,276.50 (approximately 42%); and

WHEREAS, Payco Specialties is currently an active licensed Class C-32, Parking and Highway Improvement Contractor (License No. 298637) and has performed similar work in the City with satisfactory performance; and

WHEREAS, in order to approve change orders as necessary to complete the project without delay, staff requests that City Council waive Council Policy No. 574-01 and increase the Director of Public Works' change order authority to \$30,000,; and authorize the expenditure of all available contingency funds in an amount not to exceed \$30,000; and

WHEREAS, sufficient funds from TransNet Sales Tax are available in the TF385 project; and

WHEREAS, a breakdown of construction costs is as follows:

FUNDS REQUIRED FOR CONSTRUCTION	
A. Contract Amount	\$159,723.50
B. Contract Contingency (approx. 19%)	\$30,000.00
C. Construction Inspection Staff Cost	\$40,000.00
D. Design/Survey/Traffic Support	\$20,000.00
TOTAL FUNDS REQUIRED FOR CONSTRUCTION	\$249,723.50

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chula Vista, that it does hereby accept bids and award a Public Works contract to Payneco Specialties Incorporated dba Payco Specialties in the amount of \$159,723.50; and

BE IT FURTHER RESOLVED, that the City Council of the City of Chula Vista does hereby waive Council Policy 574-01 and authorize the Director of Public Works to approve change orders, as necessary, and expend all available contingency funds in an amount not to exceed \$30,000.

Presented by

Approved as to form by

Richard A. Hopkins
Director of Public Works

Glen R. Googins
City Attorney