RESOLUTION NO. 2014-____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA ACCEPTING BIDS AND AWARDING "PAVEMENT CONTRACT FOR THE **MAJOR** FY13/14 REHABILITATION (OVERLAY) (STM379)" PROJECT TO ATP GENERAL **ENGINEERING** CONTRACTORS IN THE AMOUNT OF \$2,659,705.50, CITY COUNCIL POLICY WAIVING 574-01. AUTHORIZING THE EXPENDITURE OF ALL AVAILABLE CONTINGENCY FUNDS IN AN AMOUNT NOT TO EXCEED \$398,955.83

WHEREAS, City staff prepared specifications for the "Pavement Major Rehabilitation FY13/14 (Overlay) (STM379)" and advertised the project on September 26, 2014; and

WHEREAS, on October 22, 2014, the Director of Public Works Engineering received six (6) sealed bids for the project as follows:

	CONTRACTOR	SUBMITTAL RESULTS	BID TOTAL SUBMITTED
1	ATP General Engineering Contractors – Chula Vista, CA	All requirements met	\$2,659,705.50
2	TC Construction Co., Inc. – Santee, CA	All requirements met	\$2,666,633.50
3	Ramona Paving & Const. Corp. – Ramona, CA	All requirements met	\$2,686,303.65
4	PAL General Engineering – San Diego, CA	All requirements met	\$2,759,718.65
5	SRM Contracting & Paving – San Diego, CA	All requirements met	\$2,767,367.00
6	PCI, Portillo Concrete Inc. – Lemon Grove, CA	All requirements met but with \$4,557.16 Mathematical error. New total is \$2,829,430.75	\$2,833,987.91

WHEREAS, the low bid submitted by ATP General Engineering is below the Engineer's estimate of \$3,098,026.85 by \$438,321.35 (or approximately 14.15% below the Engineer's estimate); and

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WHEREAS, the total "Pavement Major Rehabilitation FY13/14 (Overlay) (STM379)" project is anticipated to cost \$3,457,617.16 including \$797,911.66 for contingencies, staff time, material testing and other cost; and		
WHEREAS, staff has verified the references and the work performed by the contractor on previous City projects and has found their work to be satisfactory; and		
WHEREAS, under Council Policy No. 574-01, the Director of Public Works may approve a contract increase up to \$155,985.28, based upon the base contract amount. It is recommended that the Director of Public Works be authorized to approve change orders, as necessary, up to the maximum 15% contingency amount of \$398,955.83, which is an increase of \$242,970.55 over Policy No. 574-01 in order to continue the project without delay; and		
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chula Vista does hereby accept bids, award the contract for the "Pavement Major Rehabilitation FY13/14 (Overlay) (STM379)" project to ATP General Engineering in the amount of \$2,659,705.50, waive City Council Policy 574-01 and authorize the Director of Public Works to spend all available contingency funds in an amount not to exceed \$398,955.83.		
Presented by: Approved as to form by:		

Richard A. Hopkins Director of Public Works Glen R. Googins City Attorney