



City of Carson

Report to Mayor and City Council

March 19, 2013
New Business Consent

SUBJECT: CONSIDER AN AWARD OF A CONSTRUCTION CONTRACT FOR PROJECT NO. 999: DOLPHIN PARK IMPROVEMENTS - PHASE I

Farrokh Abolfathi

Submitted by Farrokh Abolfathi
Acting Director of Public Works

David C. Biggs

Approved by David C. Biggs
City Manager

I. SUMMARY

On January 15, 2013, City Council approved plans, specifications and estimates (PS&E) and authorized staff to advertise the work and call for construction bids for Project No. 999: Dolphin Park Improvements – Phase I (Exhibits No. 1 and 2).

On March 12, 2013, 13 bids were received and opened by the City Clerk. The lowest responsible bidder is Rafael 26 Construction, Inc., with a bid in the amount of \$195,800.00.

II. RECOMMENDATION

TAKE the following actions:

1. AWARD a Construction Contract for Project No. 999: Dolphin Park Improvements – Phase I, in the amount of \$195,800.00, to the lowest responsible bidder, Rafael 26 Construction, Inc.
2. AUTHORIZE the expenditure of a construction contingency, if necessary, in an amount not-to-exceed \$29,370.00 (15%), for change orders such as the removal and remediation of contaminated soil, substructure conflicts, and other unforeseen construction work that may be required to complete this project.
3. AUTHORIZE the Mayor to execute the Construction Contract following approval as to form by the City Attorney.

III. ALTERNATIVES

1. REJECT all bids.
2. TAKE another action the City Council deem appropriate.

IV. BACKGROUND

The City's Capital Improvement Program (CIP) calls for the design and construction of Project No. 999: Dolphin Park Improvements - Phase I, located at 21205 Water Street. The Los Angeles County Transportation Development Act (TDA) Bicycle Pathway Fund and State Grant funds are the funding sources for this project.

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The project involves construction of an approximately 450 square foot remote restroom in Dolphin Park to augment existing restroom facilities available to bikers and residents using this park.

The PS&E was prepared by Westberg and White, Inc. under Purchase Order No. P42661 issued on November 1, 2012, in the amount of \$21,000.00.

On March 12, 2013, 13 bids were received and opened by the City Clerk as listed below:

<u>Bidder</u>	<u>Place of Business</u>	<u>Total Bid</u>
1. Rafael 26 Construction, Inc.	Los Angeles, CA	\$195,800.00
2. M. C. Alyea Construction	Riverside, CA	\$214,946.00
3. Hoffman Management & Co.	Los Angeles, CA	\$226,433.89
4. Damon, Inc.	Downey, CA	\$239,454.00
5. Gamma Builders, Inc.	Irvine, CA	\$246,300.00
6. Western Group, Inc.	Woodland Hills, CA	\$289,000.00
7. W. E. Construction, Inc.	Santa Fe Springs, CA	\$294,000.00
8. Marjani Builders	Mission Viejo, CA	\$296,000.00
9. Y & M Construction, Inc.	Gardena, CA	\$327,460.00
10. Alley Cat Development, Inc.	Huntington Beach, CA	\$388,770.00
11. Micon Construction, Inc.	Placentia, CA	\$396,461.00
12. 2H Construction	Signal Hill, CA	\$465,000.00
13. LA. Develop. & Builders, Inc.	Van Nuys, CA	\$558,730.00

Staff has reviewed the bids and finds that the lowest responsible bidder, Rafael 26 Construction, Inc., is a bona fide contractor licensed by the state of California. The bid bond, in the amount of 10% of the total bid, as supplied by American Safety Casualty Insurance Company, under the laws of the state of Oklahoma, is in order and was submitted with the bid. The contractor's references have been checked and it has been verified that the contractor has completed similar projects in an acceptable manner.

The accomplished and anticipated timeline for this project is as follows:

Approval of PS&E and Call for Construction Bids	January 15, 2013
Advertise Notice Inviting Bids	February 12, 2013
Award of Construction Contract	March 19, 2013
Completion of Construction	August 2013

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V. FISCAL IMPACT

Funds in the amount of \$354,112.00 for this project are included in the adopted 5-year CIP coming from TDA Bicycle Pathway Funds (\$75,862.00) and State Grant Funds (\$278,250.00). However, the executed State Grant agreement indicates that the maximum amount of this Grant is \$233,950.00 (Exhibit No. 3). Therefore, the available project budget is \$309,812.00.

The project cost summary is shown below:

Fund Source	Account No.	Amount
TDA Bicycle Funds	17-90-999-004-8008/0099901	\$75,862.00
State Grant Funds	86-80-999-004-8008/0099901	233,950.00
TOTAL		\$309,812.00

VI. EXHIBITS


1. Location Map. (pg. 4)
2. Minutes, January 15, 2013, Item No. 13. (pg. 5)
3. State Agreement No. 11-HRPP-8307 summary. (pg. 6)

G:\ENGINEERING DIVISION\PROJECTS\999 Dolphin Park Remote Restroom\Agendas\03-19-13 CC Construction award project No. 999.dotx.docx

Prepared by: Massoud Ghiam, P.E., Senior Civil Engineer

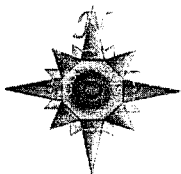
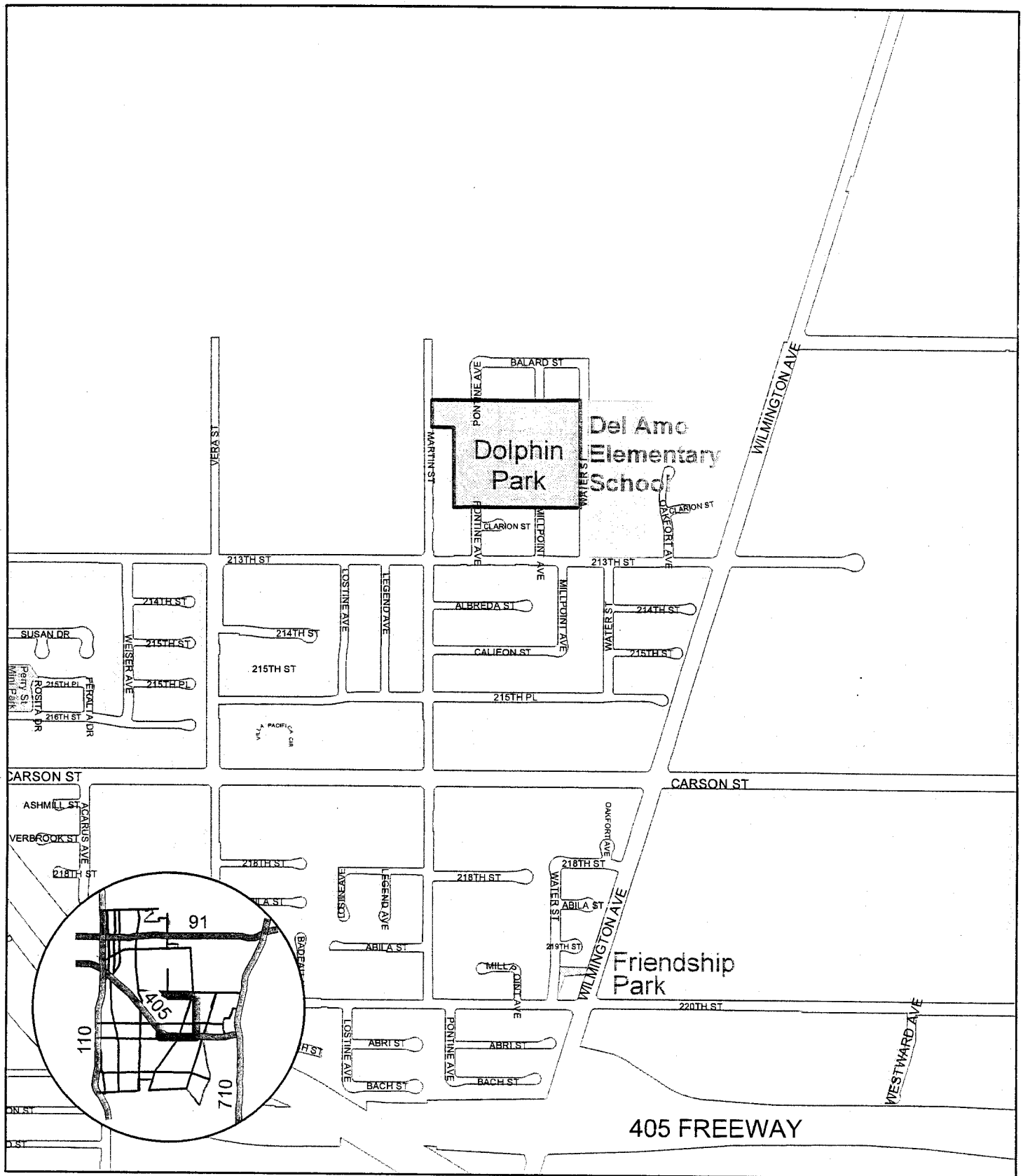
TO: Rev09-04-2012

Reviewed by:

City Clerk	City Treasurer
Administrative Services 	Public Works
Community Development	Community Services

Action taken by City Council

Date _____ Action _____



Location Map
Project No. 999
Dolphin Park Improvements - Phase I

EXHIBIT NO. 1



ITEM NO. (13) CONSIDER APPROVAL OF PLANS, SPECIFICATIONS AND ESTIMATES, AND AUTHORIZATION TO ADVERTISE FOR CONSTRUCTION BIDS FOR PROJECT NO. 999: DOLPHIN PARK IMPROVEMENTS - PHASE I (DEVELOPMENT SERVICES)

RECOMMENDATION for the City Council:

TAKE the following actions:

1. APPROVE the plans, specifications, and estimates and order the work for Project No. 999: Dolphin Park Improvements - Phase I
2. AUTHORIZE staff to advertise the work and call for construction bids for Project No. 999: Dolphin Park Improvements - Phase I.

ACTION: Item No. 13 was approved on the New Business Consent Calendar on motion of Dear, seconded by Ruiz-Raber and unanimously carried by the following vote:

Ayes:	Mayor/Agency Chairman/Authority Chairman Dear, Mayor Pro Tem/Vice Agency Chairman/Vice Authority Chairman Ruiz-Raber, Council/Agency Member/Authority Commissioner Davis Holmes, Council/Agency Member/Authority Commissioner Gipson, and Council/Agency Member/Authority Commissioner Santarina
Noes:	None
Abstain:	None
Absent:	None



1. This Agreement is entered into between the State Agency and the Contractor named below:
STATE AGENCY'S NAME

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

CONTRACTOR'S NAME

City of Carson

2. The term of this Agreement is: Upon HCD Approval through 09/30/2016
3. The maximum amount of this Agreement is: \$233,950.00
4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A - Authority, Purpose and Scope of Work	2
Exhibit B - Budget Detail and Payment Provisions	3
Exhibit C - State of California General Terms and Conditions*	GTC - 610
Exhibit D - HRPP Terms and Conditions	2
Exhibit E - Special Terms and Conditions	0
Exhibit F - Additional Provisions	0
Exhibit G - Definitions	7 pages

TOTAL NUMBER OF PAGES ATTACHED:

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at <http://www.documents.dgs.ca.gov/ols/GTC-610.doc>

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc)

City of Carson

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

DAVID C. BIGGS CITY MANAGER

ADDRESS

701 E. Carson St., Carson, CA 90745

STATE OF CALIFORNIA

AGENCY NAME

Department of Housing and Community Development

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Stacy Q. Hernandez, Contracts Manager, Business & Contract Services Branch

ADDRESS

1800 Third Street, Room 350, Sacramento, CA 95811

California Department of
General Service
Use Only

JAN 25 2013

X Exempt per: SCM 4.04.3 (DGS Memo dated 6/12/81)

EXHIBIT NO. 03

