


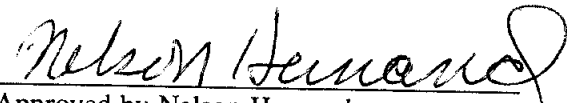


City of Carson Report to Mayor and City Council

July 15, 2014
New Business Consent

**SUBJECT: CONSIDERATION TO ACCEPT AS COMPLETE PROJECT NO. 1440:
RENOVATION OF THE BASEBALL FIELDS AT VARIOUS PARKS**


Submitted by Bruce Barrette
Interim Director of Public Works


Approved by Nelson Hernandez
City Manager

I. SUMMARY

The Renovation of the baseball fields at various park - Calas Park, Carriage Crest Park, Carson Park, Del Amo Park, Dominguez Park and Hemingway Park has been completed in accordance with the scope of work.

Staff requests that the City Council accept the work as complete and authorize staff to file the Notice of Completion.

II. RECOMMENDATION

TAKE the following actions:

1. ACCEPT as complete Project No. 1440: Renovation of the Baseball Fields at various parks.
2. AUTHORIZE staff to file a Notice of Completion.

III. ALTERNATIVES

1. DO NOT ACCEPT the project as complete. However, Civil Code Section 3093 requires a Notice of Completion to be filed for recording within 10 days, upon the completion and settlement of all public works project claims, if any.
2. TAKE another action the City Council deems appropriate.

IV. BACKGROUND

There are ten baseball fields at various City parks. Six of the baseball fields, those at Calas Park, Carriage Crest Park, Carson Park, Del Amo Park, Dominguez Park and Hemingway Park, were in need of renovation.

The general scope of work needed for the ball fields was to improve the condition of the infield mix (brick dust), the bases, and the pitching mounds; and clean up the dugout areas.

The needed improvements at each of the six parks are summarized as follows:

SCOPE OF WORK	CALAS	CARRIAGE CREST	CARSON	DEL AMO	DOMINGUEZ	HEMINGWAY
Replace base plate sleeves and pitching rubbers	x	n/a	x	x	x	x
Add clay and sand on infield dirt	x	x	n/a	x	x	x
Laser level infield dirt	x	x	n/a	x	x	x
Infield area topsoil loosening	x	x	n/a	x	x	x
Improve backstops and benches, and pressure wash dugouts	x	x	n/a	x	x	x

x - needed n/a - not needed

Since this was specialized work, the Park Maintenance Supervisor contacted a sports field specialist association, and was supplied with the names of four qualified contractors. In mid-October 2013, an invitation to a mandatory meeting, along with the scope of work, was sent out to the four qualified contractors.

On October 23, 2013, three contractors attended the mandatory meeting and visited each park with staff who provided the necessary clarifications on the scope of work. On October 31, 2013, two quotes were received and evaluated by staff.

On December 17, 2013, the City Council authorized the issuance of a purchase order to BSI Sports Turf Management, Inc. in the amount of \$102,539.42 for the renovation of the baseball fields at various parks and appropriated \$112,793.36 from the unallocated general fund balance for the ball field renovation expenses. (Exhibit No. 1).

In addition to the original scope of work, Veterans Park (baseball field diamond #1) and Calas Park (small field) were also renovated. The target completion date was the end of March, prior to baseball activities. Due to a few unforeseen construction issues and expanded scope of work, completion was delayed. Nevertheless, the construction did not hinder scheduled recreational activities at these parks.

Staff verified that the scope of work has been completed and all outstanding miscellaneous items have been addressed.

V. FISCAL IMPACT

The approved appropriation amount and actual expenditure for this project are as follow:

Description	Approved Amount	Actual Expenditure
BSI Sports Turf Management, Inc Bid Amount	\$102,539.42	102,539.42
Contingency for change orders	\$10,253.94	\$3,608.99
TOTAL PROJECT COST	\$112,793.36	\$106,148.41

VI. EXHIBITS

- Minutes, December 17, 2013, Item No. 14. (pg. 4)

Prepared by: Raymond Velasco, P.E., Public Works Administrator

G:\PUBLIC WORKS DIVISION\AGENDA REPORTS\2014\07-15-2014 CC Ballfield Renovations Accept as Complete\07-15-2014 Ballfield Renovations - Accept as Complete.docx
TO: Rev07-02-2014

Reviewed by:

City Clerk	City Treasurer
Administrative Services <i>Trina H. Callahan</i>	Public Works
Community Development	Community Services

Action taken by City Council

Date _____ Action _____

ITEM NO. (14) CONSIDER THE APPROVAL OF A PURCHASE ORDER FOR THE RENOVATION OF THE BALL FIELDS AT VARIOUS PARKS (PUBLIC WORKS)

RECOMMENDATION for the City Council:

TAKE the following actions:

1. AUTHORIZE issuance of a purchase order to BSI Sports Turf Management, Inc. in the amount of \$102,539.42 for the renovation of the baseball fields at various parks.
2. AUTHORIZE the expenditure of a construction contingency, if necessary, in an amount not-to-exceed \$10,253.94 (10%) for unforeseen repairs that may be required to complete this project.
3. APPROPRIATE \$112,793.36 from the unallocated general fund to cover the cost for this project.

ACTION: Item No. 14 was approved on the New Business Consent Calendar on motion of Dear, seconded by Robles and unanimously carried by the following vote:

Ayes: Mayor/Authority Chairman/Agency Chairman Dear, Mayor Pro Tem/Authority Vice Chairman/Agency Vice Chairman Santarina, Council Member/Authority Commissioner/Agency Member Davis Holmes, Council Member/Authority Commissioner/Agency Member Gipson, and Council Member/Authority Commissioner/Agency Member Robles

Noes: None

Abstain: None

Absent: None

EXHIBIT NO. 01

