



CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and City Council **DATE:** August 24, 2020

FROM: Matthew Bronson, City Manager

PREPARED BY: Greg Ray, Public Works Director/City Engineer
Erin Wiggin, Capital Projects Manager

SUBJECT: Award of Construction Contract for Safe Routes to School Sidewalk Infill Project (CIP 2273)

RECOMMENDATION

Award the contract for construction of the Safe Routes to School Sidewalk Infill Project (CIP 2273) in the amount of \$217,317.93; authorize the City Manager to sign and affirm construction change orders up to an aggregate of \$43,000.00; and authorize the Mayor to execute the contract on behalf of the City.

BACKGROUND

The Council identified Pedestrian and Bicycle Safety as one of the City's goals for FY 2020-21 while affirming the importance of pedestrian safety as part of the Streets and Other Capital Improvements Major City Goal. In the last several years the City has completed almost two miles of sidewalk and pathway construction primarily related to the Measure K-14 bond funded street rehabilitation program. Funding for sidewalk construction is limited and in an effort to augment available funding, staff has applied for grant funds via the Safe Routes to School program (SRTS). In 2019, the City was awarded \$100,000 and in 2020 received another \$157,000 allowing the City to proceed with CIP 2273, the Safe Routes to School Sidewalk Infill project. This project will construct new sidewalk connecting to portions of existing sidewalk on Manhattan Avenue between South 12th and 13th Streets and on South 10th Street between Seabright and Baden Avenues.

Bids for CIP 2273 were opened on August 4, 2020 and the City received 10 Bids ranging from \$217,317.93 to \$344,136.80 as shown in Attachment 1. The Engineer's Estimate was \$286,000. The lowest responsive and responsible bidder was determined to be the JF Will Company Inc., from Santa Maria, with a Bid of \$217,317.93. Staff has completed a review of The JF Will Company's qualifications and capability to complete the project and is recommending the Council award the construction contract to them. For reference, the JF Will Company recently completed the City's Train Station Expansion Project (CIP 3312). Pending the Council's award of the construction contract, preliminary construction on this project is expected to begin at the end of August and be completed by the end of 2020.

FISCAL IMPACT

The base bid is funded with SRTS grant funding which requires a local match of \$78,667.00. The City is using grant funds from the City's allocation of Urban State Highway Account (USHA) funds and Gas Tax funds to meet the requirement. In addition to the base contract amount of \$217,317.93, staff is recommending the Council authorize the City Manager to approve the contract and affirm construction change orders, if necessary, up to an additional \$43,000.

ALTERNATIVES

The Council has the following alternatives to consider:

1. Award the contract for construction of the Safe Routes to School Sidewalk Infill Project (CIP 2273) in the amount of \$217,317.93; authorize the City Manager to sign and affirm construction change orders up to an aggregate of \$43,000.00; and authorize the Mayor to execute the contract on behalf of the City; or
2. Delay award of the project and provide additional direction to staff.

PUBLIC NOTIFICATION

The agenda was posted in accordance with the Brown Act. Contractors who submitted a bid were sent a copy of the meeting agenda and this staff report.

ATTACHMENTS

1. Bid Results

City of Grover Beach Bid Opening Results

Bid Opening Date: Tuesday, August 4, 2020 @ 2:00 p.m.

Bids for: Safe Route to School Sidewalk Infill Project, CIP 2273

Sealed Bids Received from:

No.	Company Name & Address	Total Base Bid (Page 7)
1	MAINO CONSTRUCTION COMPANY INC. 3599 Suedl St. Ste. #200 San Luis Obispo, CA 93406	\$257,463.00
2	JJ FISHER CONSTRUCTION, INC. P.O. Box 2219 Nipomo, CA 93444	\$262,875.29
3	F. LODUCA CO. P.O. Box 690111 Stockton, CA 95269	\$298,444.80
4	THE J.F. WILL COMPANTY INC. 260 Industrial Parkway #100, Santa Maria, CA 93455	\$217,290.13
5	G. SOSA CONSTRUCTION, INC. 1435 Marsala Ave. Santa Maria, CA 93458	\$236,900.00
6	DOD CONSTRUCTION P.O. Box 70187 Bakersfield, CA 93387	\$228,792.50
7	BD KAL ENGINEERING, INC. P.O. Box 1919 San Luis Obispo, CA 93406	\$241,521.00

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*Bid results are subject to verification by engineering.

8	RDZ CONTRACTORS P.O. box 760 Nipomo, CA 93444	\$349,136.80
9	CALPORTLAND CONSTRUCTION P.O. Box 1280 Santa Maria, CA 93456	\$254,212.20
10	R. BURKE CORPORATION P.O. Box 957 San Luis Obispo, CA 93406	\$251,369.60
11		\$
12		\$
13		
14		\$
15		\$