



CO2000-147  
CO2000-515

1.4

Department of Utilities  
Engineering Services Division

CITY OF SACRAMENTO  
CALIFORNIA

1395 35<sup>th</sup> Avenue  
Sacramento, CA 95822-2911  
phone (916) 264-1400  
fax (916) 264-1497/1498

August 23, 2000

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: N/O ALLEY SEWER REPLACEMENT PROJECT- 13<sup>TH</sup> TO 14<sup>TH</sup> STREET  
(PN:XM72): AWARD CONTRACT TO FLOREZ PAVING FOR AN AMOUNT NOT  
TO EXCEED \$103,281.**

**LOCATION AND COUNCIL DISTRICT:**

This project is located in the N/O Alley between 13<sup>th</sup> and 14<sup>th</sup> Streets in Council District 3. See attached location map.

**RECOMMENDATION:**

Staff recommends that the City Council accept the low bid from Florez Paving and award the contract for an amount not to exceed \$103,281.

**CONTACT PERSON:** Gary A. Reents, Engineering Services Manager, 264-1433  
Rick Batha, Supervising Engineer, 264-1448

**FOR COUNCIL MEETING OF:** September 5, 2000

**SUMMARY**

Bids were received from four (4) contractors and opened by the City Clerk on August 9, 2000. The low bidder was Florez Paving who met the ESBE goals. It is therefore proposed to award the contract to Florez Paving for an amount not to exceed \$103,281.



CITY OF SACRAMENTO  
DEPARTMENT  
OF UTILITIES



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**COMMITTEE/COMMISSION ACTION**

None.

**BACKGROUND INFORMATION**

Initially, this project proposed to replace the combined sewer main including maintenance holes, and sewer services as part of the FY 99-00 Capital Improvement Program. Upon further review, it was decided that the concrete surface within the alley also needed replacement.

Bids were received from four (4) contractors, as follows:

- |                       |           |
|-----------------------|-----------|
| • Florez Paving       | \$103,281 |
| • Navajo Pipelines    | \$110,615 |
| • Civil Engineering   | \$155,045 |
| • Jaeger Construction | \$159,996 |

The engineer's estimated construction cost was \$108,000. The estimated completion date is November 2000.

**FINANCIAL CONSIDERATIONS**

The total project cost including design, construction, inspection, and contingency is \$142,424. There are sufficient funds in the project to complete the contract.

**ENVIRONMENTAL CONSIDERATIONS**

The Environmental Services Division has determined that this project is categorically exempt pursuant to State Class 1 and 2 and Section Number 15302(c) of the California Environmental Quality Act.

**POLICY CONSIDERATION**

This action is consistent with Section 3.60.140 of the City Code concerning award of contracts.

City Council  
August 23, 2000  
Contract Award (PN: XM72)

**ESBD CONSIDERATIONS**

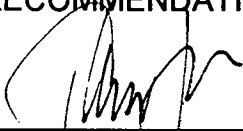
This project included participation goals of 20% for emerging and small business enterprises as required by Ordinance 99-007 and Resolution 99-055, relating to ESBD participation goals and policies, adopted by the City Council on February 9, 1999. The responsive low bidder, Florez paving exceeded the ESBE goals with a participation level of 99.26%.

Respectfully submitted,



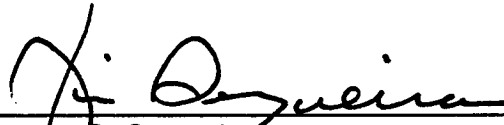
\_\_\_\_\_  
Gary A. Reents  
Engineering Services Manager

RECOMMENDATION APPROVED:



\_\_\_\_\_  
Robert P. Thomas  
City Manager

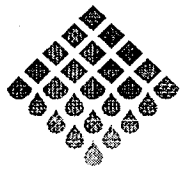
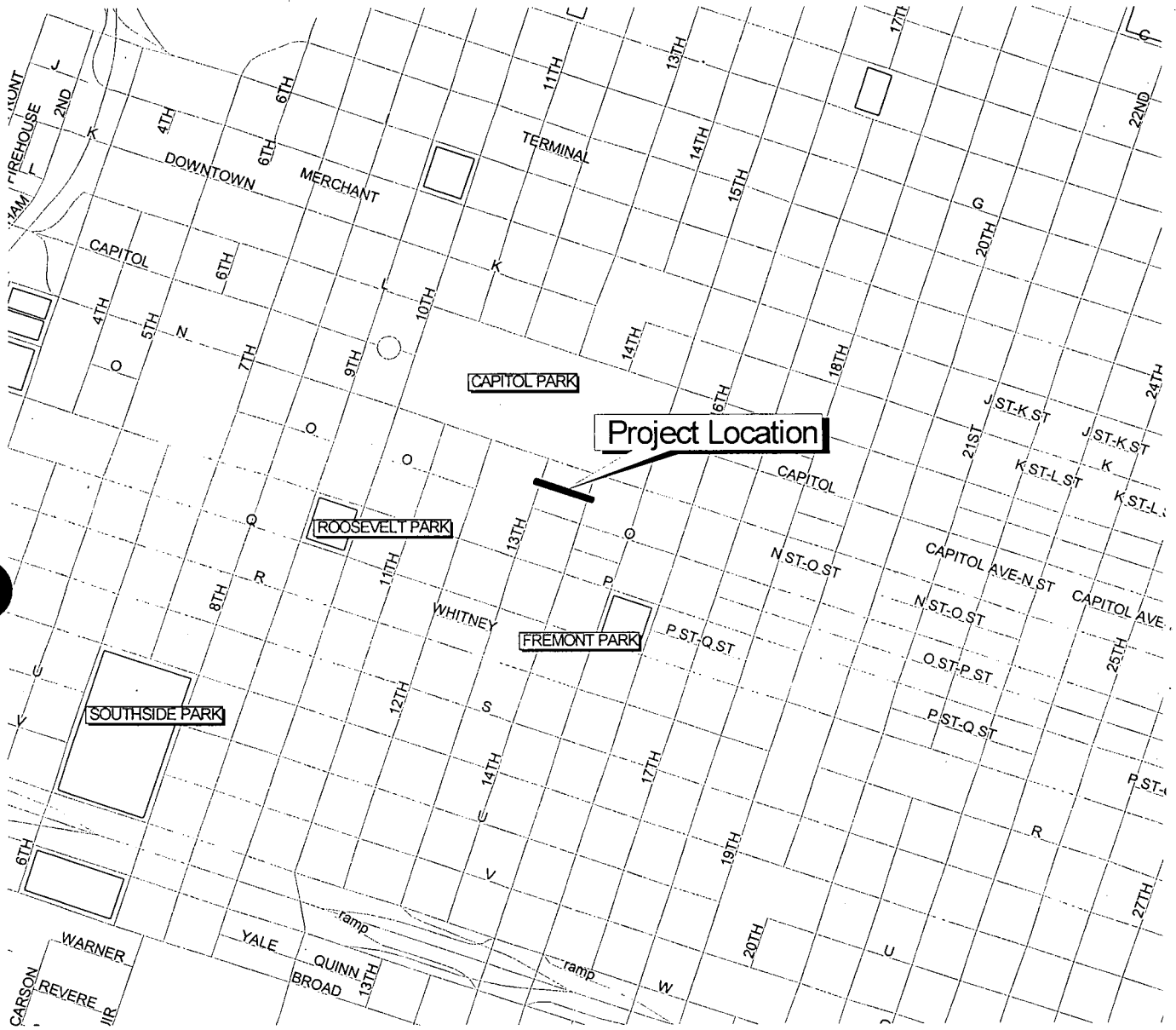
APPROVED:



\_\_\_\_\_  
James G. Sequeira  
Director of Utilities

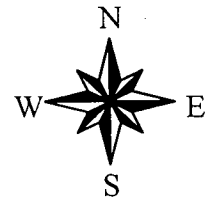
# Exhibit 1

## NO ALLEY SEWER REPLACEMENT 13TH STREET TO 14TH STREET PN: XM72



CITY OF SACRAMENTO  
DEPARTMENT  
OF UTILITIES

Map Prepared By  
City of Sacramento  
Department of Utilities  
August 2000



# RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH FLOREZ PAVING FOR THE N/O ALLEY SEWER REPLACEMENT PROJECT- 13<sup>TH</sup> TO 14<sup>TH</sup> STREET (PN: XM72) FOR AN AMOUNT NOT TO EXCEED \$103,281.**

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

The City Manager and City Clerk are authorized to sign and execute a contract with Florez Paving for the N/O Alley Sewer Replacement Project- 13<sup>th</sup> to 14<sup>th</sup> Street (PN:XM72) for an amount not to exceed \$103,281.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_