

**APPROVED**  
BY THE CITY COUNCIL

**AUG 10 1999**

OFFICE OF THE  
CITY CLERK



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DEPARTMENT OF  
UTILITIES  
ENGINEERING SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

1395 - 35TH AVENUE  
SACRAMENTO, CA  
95822-2911

PH 916-264-1400  
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July 16, 1999

cc 99-450  
CO 99-111

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: BURNETT/LARKIN WATER MAIN REPLACEMENT AND STREET RECONSTRUCTION PROJECT (PN:ZH11): TRANSFER FUNDS IN THE AMOUNT OF \$361,020 AND AWARD CONTRACT TO NAVAJO PIPELINES, INC., FOR AN AMOUNT NOT TO EXCEED \$435,325**

**LOCATION AND COUNCIL DISTRICT:**

The Burnett/Larkin Water Main Replacement & Street Reconstruction Project is located in Council District 4. See attached location map.

**RECOMMENDATION:**

Staff recommends that the City Council:

- approve a fund transfer in the amount of \$361,020 to the Burnett / Larkin Water Main Replacement & Street Reconstruction Project (PN:ZH11)
- accept the low bid from Navajo Pipelines, Inc., for an amount not to exceed \$435,325 and award the contract.

**CONTACT PERSON:** Gary Reents, Engineering Services Manager, 264-1433  
Candace McGahan, Senior Engineer, 264-1416

**FOR COUNCIL MEETING OF:** August 10, 1999

**SUMMARY**

Bids were received from eight (8) contractors and opened by the City Clerk on July 14, 1999. The low bidder was Navajo Pipelines, Inc., with a bid of \$435,325. Navajo Pipelines, Inc., met the Emerging and Small Business Enterprise (ESBE) goals. It is therefore proposed to award the contract to Navajo Pipelines, Inc., for \$435,325.

City Council  
July 16, 1999

**BURNETT/LARKIN WATER REPLACEMENT & STREET RECONSTRUCTION (PN:ZH11)**

**COMMITTEE/COMMISSION ACTION**

None.

**BACKGROUND INFORMATION**

This project consists of installing approximately 2,400 linear feet of 6-inch diameter water main in the proposed area of Larkin Way, 20<sup>th</sup> Street, Burnett Way, and 1<sup>st</sup> Avenue along with street improvements which include reconstruction of the existing pavement section. This project was advertised and bids were received on July 14, 1999, and are summarized below:

<b>Contractor</b>	<b>Bid Amount</b>
Navajo Pipelines, Inc.	\$435,325
Florez Paving, Inc.	\$446,525
Jaeger Construction, Inc.	\$455,247
Richard Cox Construction	\$455,385
Ahlstrom Construction	\$455,530
Civil Engineering Construction	\$458,875
Spinella Heer Construction, Inc.	\$512,590
Mark III Engineering	\$528,424

- The engineer's estimated construction cost was \$474,000
- The estimated completion date is October 1999.

**FINANCIAL CONSIDERATIONS**

The total project cost including design, construction, inspection and contingency is \$558,000 based on the bid of \$435,325. The costs are being shared by the Utilities and Public Works Departments. The Department of Utilities share is \$196,980. The Department of Public Works share is \$361,020. Staff recommends transfer of funds in the amount of \$245,908 from the Residential Neighborhood/Burnett Way Project (201-500-TT36) and \$115,112 from the Measure A Contingency Reserve (201-710-7012) to the Burnett/Larkin Water Replacement and Street Reconstruction Project (201-500-ZH11).

City Council  
July 16, 1999

**BURNETT/LARKIN WATER REPLACEMENT & STREET RECONSTRUCTION (PN:ZH11)**

**ENVIRONMENTAL DETERMINATION**

The Planning Services Division, Environmental Section, has reviewed the project and has determined that this project is categorically exempt from CEQA under Section 21080.21 of the CEQA Guidelines.

**POLICY CONSIDERATIONS**

This action is consistent with Chapter 58, Article III, Section 58.03.304 of the City Code concerning award of contracts.

**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, Navajo Pipelines, Inc., exceeded the ESBE goals with a participation level of 100%.

Respectfully submitted,



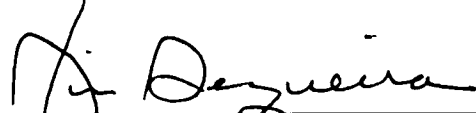
\_\_\_\_\_  
Gary A. Reents  
Engineering Services Manager

RECOMMENDATION APPROVED:



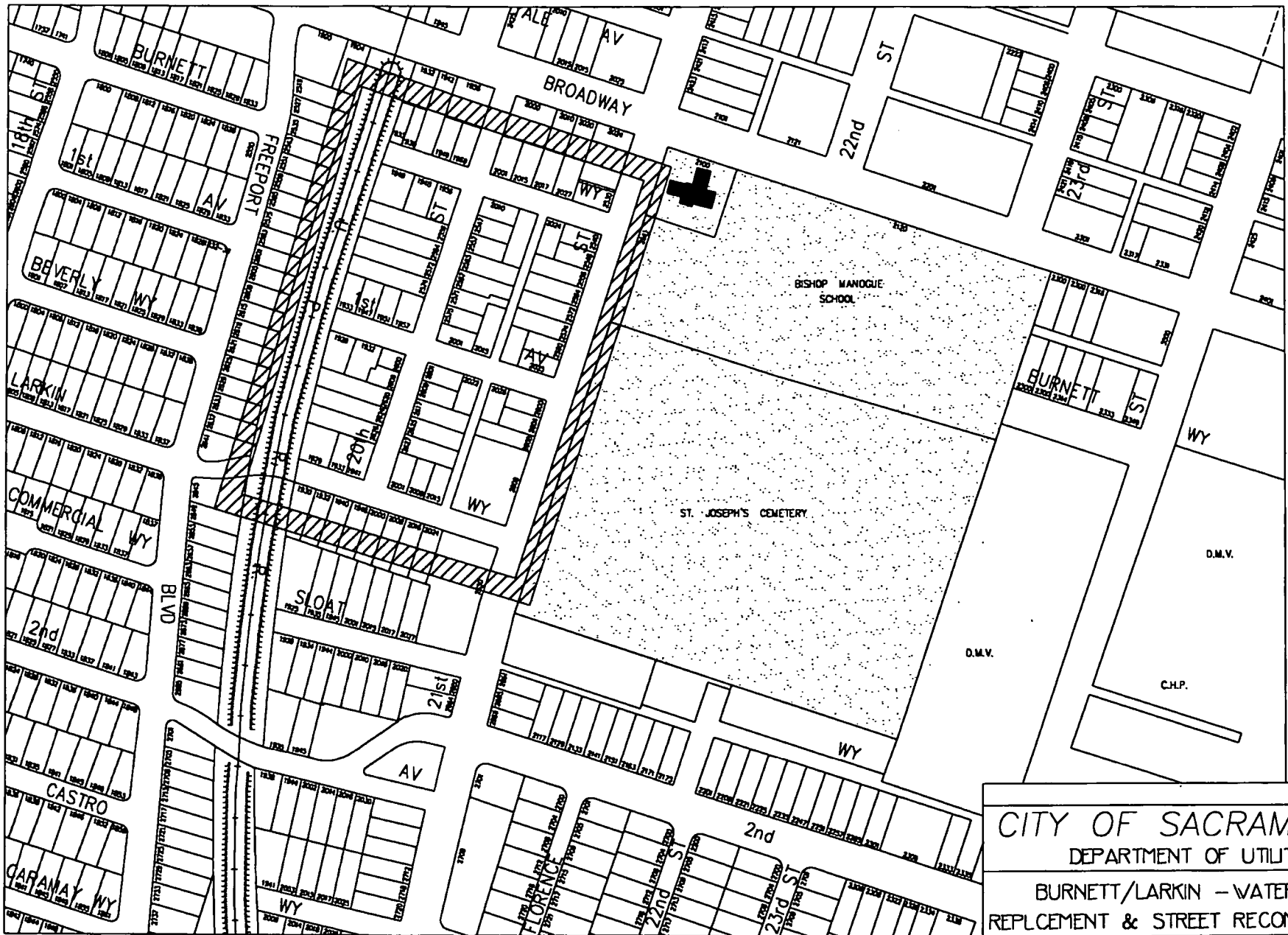
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Robert P. Thomas  
City Manager

APPROVED:



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James G. Sequeira  
Director of Utilities

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CITY OF SACRAMENTO  
 DEPARTMENT OF UTILITIES  
 BURNETT/LARKIN - WATER MAIN  
 REPLACEMENT & STREET RECONSTRUCTION  
 LOCATION MAP      DRAWING NOT TO SCALE

**APPROVED**  
BY THE CITY COUNCIL

**RESOLUTION NO. 99-450**

**ADOPTED BY THE SACRAMENTO CITY COUNCIL**

**AUG 10 1999**

OFFICE OF THE  
CITY CLERK

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

**RESOLUTION APPROVING TRANSFER OF FUNDS AND AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH NAVAJO PIPELINES, INC., FOR THE BURNETT/LARKIN WATER MAIN REPLACEMENT AND STREET RECONSTRUCTION PROJECT (PN:ZH11) FOR AN AMOUNT NOT TO EXCEED \$435,325**

**BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:**

1. Funds in the amount of \$245,908 be transferred from the Residential Neighborhood/Burnett Way Project (TT36) to the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (ZH11) as follows:

From:	201-500-TT36-4820	(\$221,400)
	201-500-TT36-4831	(\$ 12,251)
	201-500-TT36-4880	(\$ 9,192)
	201-500-TT36-4881	(\$ 3,065)

To:	201-500-ZH11-4820	\$245,908
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2. Funds in the amount of \$115,112 be transferred from the Measure A Contingency Reserve (201-710-7012-4999) to the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (201-500-ZH11-4820).
3. The City Manager and City Clerk are authorized to sign and execute a contract with Navajo Pipelines Inc., for the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (PN:ZH11) for an amount not to exceed \$435,325.

\_\_\_\_\_  
MAYOR

ATTEST:

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

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

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

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

# BID RECAP SHEET

Date Opened: 7-14-99

Project: Burnett Parkin Water Main

COMPANY	LOCATION	AMOUNT OF BID
Florez Paving	Sacto.	446,525. <sup>00</sup>
Richard Cox	Redding	455,385. <sup>00</sup>
Gaezer Const.	Yuba City	455,247. <sup>00</sup>
Ahlstrom Const.	Rancho Cord	455,530. <sup>00</sup>
Spinnelle Heer Const	Elk Grove	<del>5</del> 12,590. <sup>00</sup>
Mark III Engineers	Sacto.	509,217. <sup>40</sup>
Nauvajo Pipelines	Sacto	435,325. <sup>00</sup>
Civil Engineers	Loomis	458,375. <sup>00</sup>

Department Representative \_\_\_\_\_

City Clerk \_\_\_\_\_