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CO-99-099

DEPARTMENT OF  
UTILITIES  
  
ENGINEERING SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

1395 - 35TH AVENUE  
SACRAMENTO, CA  
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July 7, 1999

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: 24<sup>th</sup> STREET (FLORIN ROAD TO GARDENDALE ROAD) - 30-INCH WATER TRANSMISSION MAIN (PN:ZG41): TRANSFER FUNDS AND AWARD CONTRACT TO STEEL RIVER, INC., FOR AN AMOUNT NOT TO EXCEED \$581,700**

**LOCATION AND COUNCIL DISTRICT:**

The 24<sup>th</sup> Street 30-inch Water Transmission Main Project is located in Council District 8. See attached location map.

**RECOMMENDATION:**

Staff recommends that the City Council:

- approve transfer of \$210,000 from Base CIP Reserve
- accept the low bid from Steel River, Inc., for an amount not to exceed \$581,700 and award the contract.

**CONTACT PERSON:**

Gary Reents, Engineering Services Manager, 264-1433  
Candace McGahan, Senior Engineer, 264-1416

**FOR COUNCIL MEETING OF:** July 20, 1999

**SUMMARY**

Bids were received from 13 contractors and opened by the City Clerk on June 16, 1999. The low bidder was Steel River, Inc., with a bid of \$581,700. Steel River, Inc., met the Emerging and Small Business Enterprise (ESBE) goals. It is therefore proposed to award the contract to Steel River, Inc., for \$581,700.

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**COMMITTEE/COMMISSION ACTION**

None.

**BACKGROUND INFORMATION**

This project consists of installing approximately 2,310 linear feet of 30-inch diameter water transmission main in 24<sup>th</sup> Street from Florin Road to Gardendale Road. This project was advertised and bids were received on June 16, 1999, and are summarized below:

Contractor	Bid Amount
Steel River, Inc.	\$581,700
Navajo Pipelines, Inc.	\$618,740
Mountain Cascade, Inc.	\$652,440
Jaeger Construction, Inc.	\$669,105
Sierra National Construction	\$692,070
Valley Engineers, Inc.	\$713,500
T & S Construction	\$730,140
JJM Engineering Constructors	\$742,200
LN Craig Construction	\$769,360
Richard Cox Construction	\$770,181
Tidelands Constructions	\$772,000
Civil Engineering Construction	\$789,000
Ahlstrom Construction	\$871,700

- The engineer's estimated construction cost was \$658,000
- The estimated completion date is December 1999.

**FINANCIAL CONSIDERATIONS**

The total project cost including design, construction, inspection and contingency is \$756,000 based on the bid of \$581,700. As of July 2, 1999, the unobligated balance available for this project (413-500-ZG41-4820) is \$555,345, which is not sufficient for award. Staff recommends

City Council  
July 20, 1999  
24<sup>th</sup> STREET - 30-INCH WATER TRANSMISSION MAIN (PN:ZG41)

that \$210,000 be transferred from the Base CIP Reserve (413-500-ZE46-4414), which has an unobligated balance of \$2,798,525 as of July 2, 1999.

### 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, Steel River, Inc., exceeded the ESBE goals with a participation level of 100%.

Respectfully submitted,



Gary A. Reents  
Engineering Services Manager

RECOMMENDATION APPROVED:

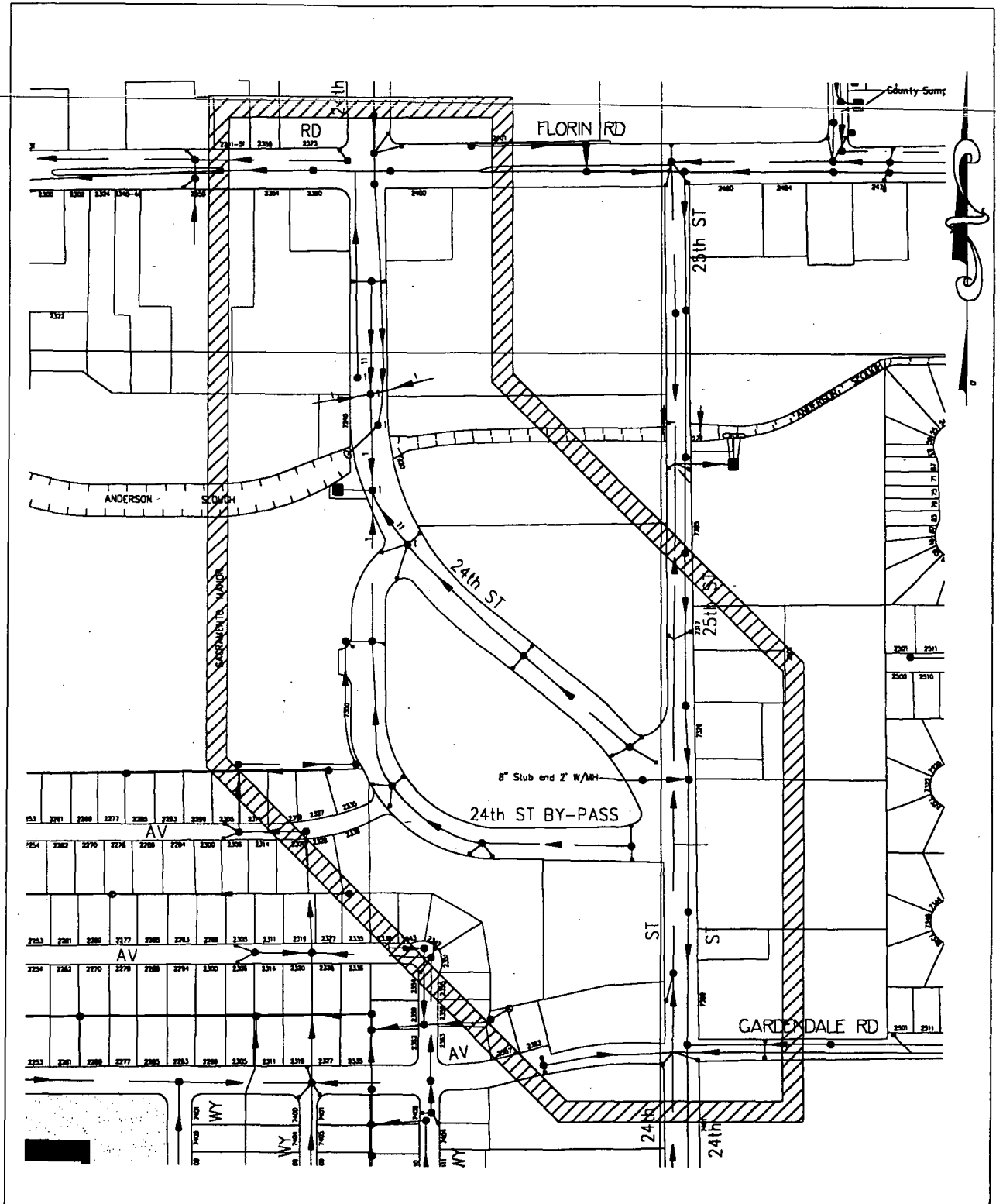


Robert P. Thomas  
City Manager

APPROVED:



James G. Sequeira  
Director of Utilities



CITY OF SACRAMENTO  
DEPARTMENT OF UTILITIES

24TH STREET  
30" WATER TRANSMISSION MAIN

LOCATION MAP      DRAWING NOT TO SCALE

# RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

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

**RESOLUTION APPROVING TRANSFER OF FUNDS AND AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH STEEL RIVER, INC., FOR THE 24<sup>th</sup> STREET (FLORIN ROAD TO GARDENDALE ROAD) - 30-INCH WATER TRANSMISSION MAIN (PN:ZG41) FOR AN AMOUNT NOT TO EXCEED \$581,700**

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. Funds in the amount of \$210,000 are transferred from Base CIP Reserve (413-500-ZE46-4414) to 24<sup>th</sup> Street (Florin Road to Gardendale Road) - 30-Inch Water Transmission Main (413-500-ZG41-4820).
2. The City Manager and City Clerk are authorized to sign and execute a contract with Steel River, Inc., for the 24<sup>th</sup> Street (Florin Road to Gardendale Road) - 30-inch Water Transmission Main Project (PN:ZG41) for an amount not to exceed \$581,700.

\_\_\_\_\_  
MAYOR

ATTEST:

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

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

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

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