



APPROVED
BY THE CITY COUNCIL

SEP 7 1999

OFFICE OF THE
CITY CLERK

1.2

099-135

DEPARTMENT OF
UTILITIES
ENGINEERING SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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SACRAMENTO, CA
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August 20, 1999

City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: U/V ALLEY SEWER REPLACEMENT 27TH TO 28TH STREET PROJECT (PN: XM48)
TRANSFER FUNDS AND AUTHORIZE THE CITY MANAGER AND CITY CLERK TO SIGN AND
EXECUTE A CONTRACT WITH FLOREZ PAVING FOR AN AMOUNT NOT TO EXCEED
\$148,523**

LOCATION AND COUNCIL DISTRICT:

This project is located in the U/V Alley between 27th and 28th Streets, Council District 3.
See location map.

RECOMMENDATION:

Staff recommends that the City Council transfer funds and accept the bid and award the contract
to Florez Paving for an amount not to exceed \$148,523.

CONTACT PERSON:

Gary Reents, Engineering Services Manager, 264-1433
Rick Batha, Senior Engineer, 264-1448

FOR COUNCIL MEETING OF: September 7, 1999

SUMMARY

Bids were received from six (6) contractors and opened by the City Clerk on August 18, 1999. The
low bidder was Florez Paving, with a bid of \$148,523. Florez Paving met the Emerging and Small
Business Enterprise (ESBE) goals. It is therefore proposed to award the contract to Florez
Paving for \$148,523.

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COMMITTEE/COMMISSION ACTION

None.

BACKGROUND INFORMATION

As part of the FY 98-99 Capital Improvement Program, initially this project proposed to replace the combined sewer main, including maintenance holes, drain inlets and sewer services. Upon further review it was decided that the concrete and asphalt surface within the alley needed replacement. The water main was also determined to be too shallow and does not meet current City Standards, and was also added to the project. As a result, this project will result in a complete upgrade of City infrastructure within this alley.

Bids received from six (6) contractors are as follows:

• Florez Paving	\$148,523
• Navajo Pipelines	\$162,052
• Civil Engineering	\$172,687
• Sierra National	\$178,523
• Biondi Paving	\$187,884
• Jaeger Construction	\$189,713

FINANCIAL CONSIDERATIONS

The total project cost including design, construction, inspection, surface restoration reimbursement, and contingency is \$178,000 based on the bid of \$148,523. As of August 23, 1999, the current budget in the project was \$120,000. Staff recommends that \$58,000 from the Water Fund Base CIP Reserve (413-500-ZE46-4414) be transferred to the U/V Alley Sewer Replacement Project (413-500-XM48-4820) to cover the cost of the water infrastructure and complete the project.

ENVIRONMENTAL DETERMINATION

The Planning Services Division, Environmental Section, has reviewed the proposed project and has determined that this project is categorically exempt from the California Environmental Quality Act (CEQA) under Section 15302(c) of the CEQA Guidelines.

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UV ALLEY SEWER REPLACEMENT (PN:XM48)

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, Florez Paving exceeded the ESBE goals with a participation level of 100%.

Respectfully submitted,



Gary A. Reents
Engineering Services Manager

RECOMMENDATION APPROVED:



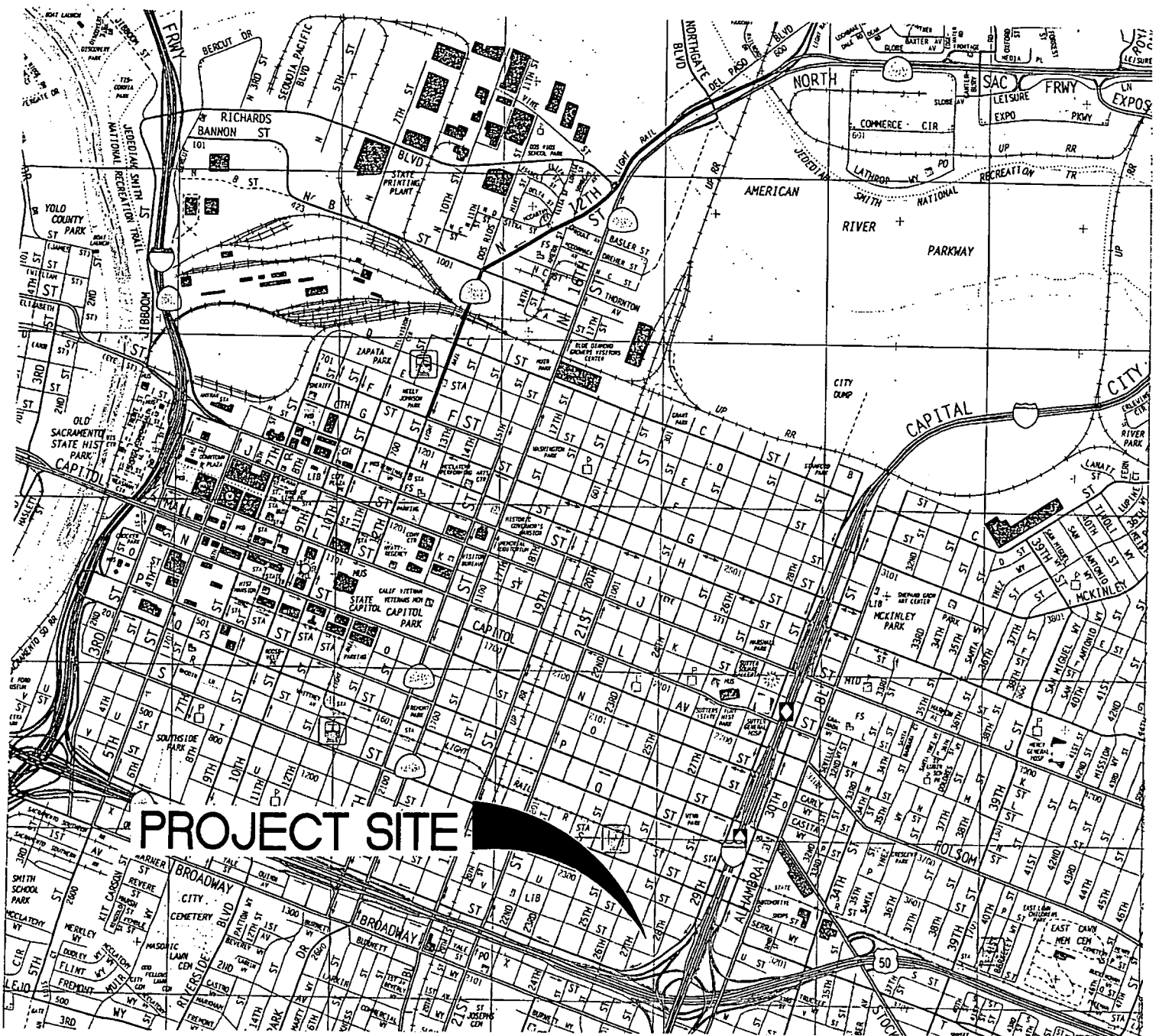
Robert P. Thomas
City Manager

APPROVED:



James G. Sequeira
Director of Utilities

Ch. 12



PROJECT SITE

U/V ALLEY SEWER REPLACEMENT (PN: XM48)

RESOLUTION NO. 99-503

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**APPROVED
BY THE CITY COUNCIL**

SEP 7 1999

**OFFICE OF THE
CITY CLERK**

RESOLUTION TRANSFERRING FUNDS AND AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH FLOREZ PAVING FOR THE U/V ALLEY SEWER REPLACEMENT PROJECT (PN:XM48) FOR AN AMOUNT NOT TO EXCEED \$148,523.

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. Funds in the amount of \$58,000 are transferred from the base CIP Reserve (413-500-ZE46-4414) to the U/V Alley Sewer Replacement (413-500-XM48-4820).
2. The City Manager and City Clerk are authorized to sign and execute a contract with Florez Paving for the U/V Alley Sewer Replacement Project (PN: XM48) for an amount not to exceed \$148,523.

MAYOR

ATTEST:

CITY CLERK

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FOR CITY CLERK USE ONLY

RESOLUTION NO. _____

DATE ADOPTED: _____