



APPROVED
BY THE CITY COUNCIL

JUL 20 1999

OFFICE OF THE
CITY CLERK

1.15

0099-099

DEPARTMENT OF
UTILITIES
ENGINEERING SERVICES

CITY OF SACRAMENTO
CALIFORNIA

1395 - 35TH AVENUE
SACRAMENTO, CA
95822-2911

PH 916-264-1400
FAX 916-264-1497

July 7, 1999

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: 24th 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 24th 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.

COMMITTEE/COMMISSION ACTION

None.

BACKGROUND INFORMATION

This project consists of installing approximately 2,310 linear feet of 30-inch diameter water transmission main in 24th 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
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24th 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:

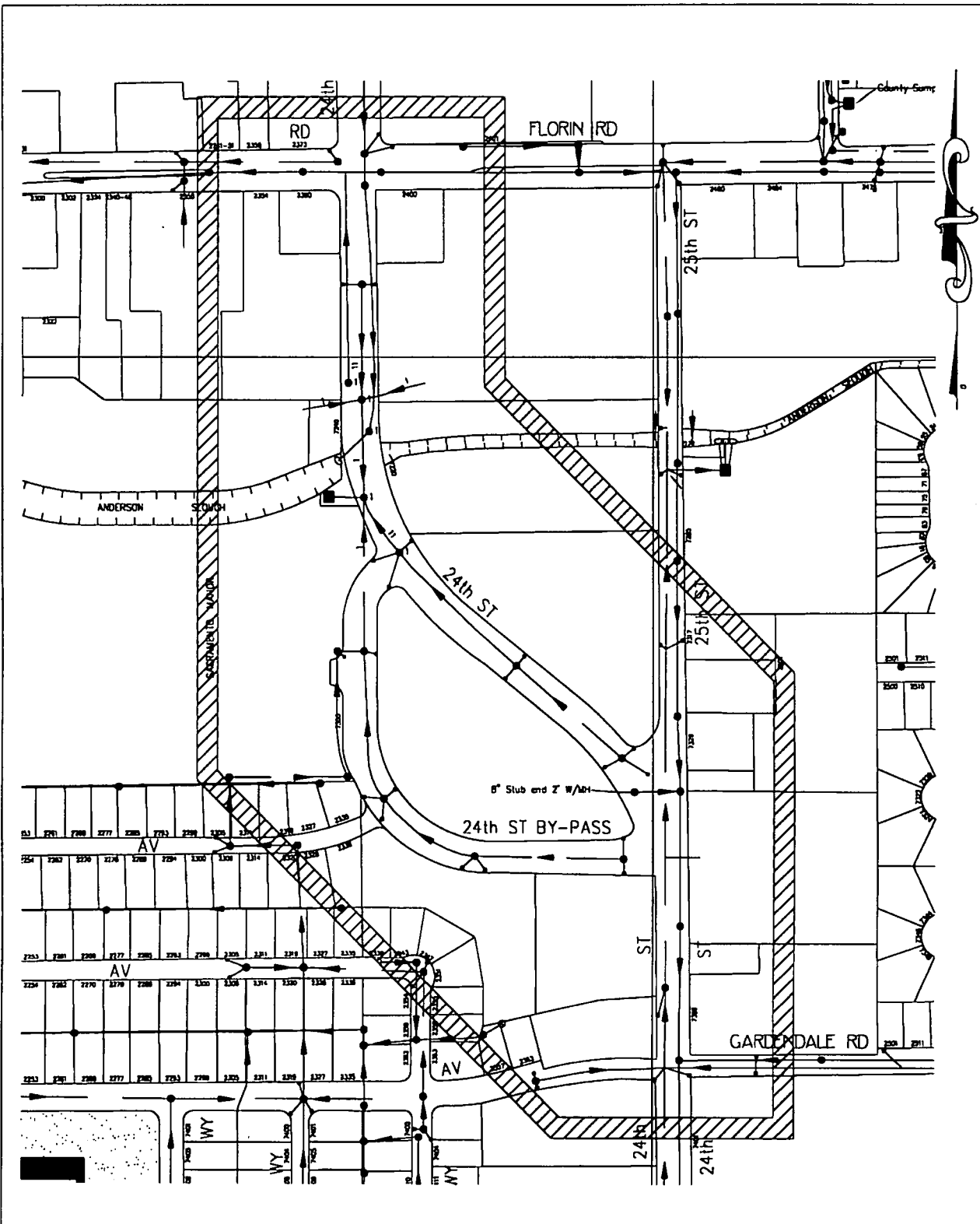


Robert P. Thomas
City Manager

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. 99-404

APPROVED
BY THE CITY COUNCIL

ADOPTED BY THE SACRAMENTO CITY COUNCIL

JUL 20 1999

ON DATE OF _____

**OFFICE OF THE
CITY CLERK**

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 24th 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 24th 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 24th 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: _____