



City of San Leandro

Meeting Date: January 21, 2014

Staff Report

File Number: 13-623 **Agenda Section:** CONSENT CALENDAR

Agenda Number: 8.C.

TO: City Council

FROM: Chris Zapata
City Manager

BY: Uchenna Udemezue
Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: Staff Report for a Resolution Awarding a Construction Contract to Vortex Marine Construction, Inc. for the Monarch Bay Drive Bridge Maintenance and Repair Project, Project No. 12-150-38-324

SUMMARY AND RECOMMENDATIONS

The subject project will perform the work necessary to extend the life of the bridge that carries Monarch Bay Drive over an Alameda County Flood Control canal. Staff recommends that the City Council award the contract to the lowest responsible bidder, Vortex Marine Construction, Inc., in the amount of \$243,600 for the subject project.

BACKGROUND

The City owns and maintains several bridges, some of which are periodically inspected by Caltrans. Recent inspection reports for the bridge that carries Monarch Bay Drive over an Alameda County Flood Control canal located immediately south of Marina Park indicate that some of the concrete is damaged, that the bank near the northern abutment has eroded, and small cracks are present in the deck which should be sealed to prevent water entry.

Analysis

The bids were opened on December 11, 2013. Eleven bids were received ranging from \$243,600 to \$419,800. Vortex Marine Construction, Inc. was determined by staff to be the apparent lowest responsible bidder. The engineer's estimate for the work was \$230,400. Staff verified that the contractor has a valid license with the Contractors State License Board.

Current Agency Policies

Maintain and enhance the City's infrastructure.

Previous Actions

- On December 5, 2011, by Resolution No. 2011-201, the City Council approved a resolution approving a program supplemental agreement related to the use of Federal aid for design of this project
- On June 3, 2013, by Resolution No. 2013-076, the City Council approved a resolution approving Plans and Specifications and Calling for Bids
- On October 7, 2013, by Resolution No. 2013-130, the City Council approved a resolution approving a program supplemental agreement related to the use of Federal aid for construction of this project

Applicable General Plan Policies

16.03 Regularly maintain City streets and traffic control devices to ensure that streets operate safely and efficiently.

Permits and/or Variances Granted

This work will be done under the following permits and/or approvals:

- California Department of Fish and Wildlife Authorization
- Alameda County Flood Control Permit
- Army Corps of Engineers Permit
- Bay Conservation and Development Commission Permit
- San Francisco Regional Water Quality Control Board Permit

Environmental Review

The City has determined that this project is exempt from CEQA per section 15302(c), which authorizes work on existing facilities with no expansion in capacity.

Caltrans has performed an environmental review and found that the project is Categorically Excluded from NEPA.

Summary of Public Outreach Efforts

There has been no public outreach for the project. The bridge will remain open to pedestrians at all times. The bridge is not normally open to public vehicles.

Signs indicating that work is planned will be posted at the site approximately two weeks prior to construction.

Fiscal Impacts

The entire Monarch Bay Drive Bridge Maintenance and Repair project will cost \$360,000, funded as follows:

Monarch Bay Drive Bridge 33C0134:	Federal funds	\$315,388
	Local funds	<u>\$ 44,612</u>

Total

\$360,000

Federal funds were appropriated from the City's Grant funds in account 150-38-324 in fiscal year 10-11 (design funds) and 13-14 (construction funds). Local funds were appropriated from the City's Measure B Streets & Roads funds in account 144-38-324 as part of the fiscal year 10-11 budget. No further appropriation is required.

ATTACHMENTS

- Bid Summary

PREPARED BY: Nick Thom, Senior Engineer, Engineering and Transportation Department

BID SUMMARY



This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: **Monarch Bay Drive Bridge Repair**
 PROJECT NO.: **12-150-38-324**
 BID NO.: **12-13.013**

BID OPENING		ENGINEER'S ESTIMATE		Vortex Marine Construction, Inc.		W.R. Forde Associates		Caggiano General Engineering, Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		Livingston Street Pier		984 Hensley Street		3941 Park Drive, Suite 20-347		
TIME: 3:00 p.m.		Prepared by: N. Thom		Oakland, CA 94606		Richmond, CA 94801		El Dorado Hills, CA 95762		
LOCATION: City Clerk's Office				Phone: (510) 261-2400		Phone: (510) 215-9338		Phone: (916) 501-0611		
				Fax: (510) 261-2444		Fax: (510) 215-9867		Fax: (916) 244-0244		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$48,000.00	\$48,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$8.50	\$61,200.00	\$10.00	\$72,000.00	\$13.88	\$99,936.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$2,400.00	\$4,800.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$110.00	\$17,600.00	\$100.00	\$16,000.00	\$125.00	\$20,000.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$29,000.00	\$29,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$2,200.00	\$11,000.00	\$2,000.00	\$10,000.00	\$2,500.00	\$12,500.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$150.00	\$60,000.00	\$145.00	\$58,000.00	\$142.50	\$57,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$200.00	\$20,000.00	\$170.00	\$17,000.00	\$125.00	\$12,500.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:				\$234,400.00	\$243,600.00		\$248,000.00		\$248,436.00	
SUBCONTRACTORS:					American Civil Constructors		American Civil Constructors		Industrial Coating and Restoration Services	



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 PROJECT NO.: 12-150-38-324
 BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		Vortex Marine Construction, Inc.	W.R. Forde Associates	Caggiano General Engineering, Inc.			
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		Livingston Street Pier	984 Hensley Street	3941 Park Drive, Suite 20-347			
TIME: 3:00 p.m.		Prepared by: N. Thom		Oakland, CA 94606	Richmond, CA 94801	El Dorado Hills, CA 95762			
LOCATION: City Clerk's Office				Phone: (510) 261-2400	Phone: (510) 215-9338	Phone: (916) 501-0611			
				Fax: (510) 261-2444	Fax: (510) 215-9867	Fax: (916) 244-0244			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
	SECURITIES:				10% Bid Bond		10% Bid Bond		10% Bid Bond
	NOTES:				Addendum #1 Received		Addendum #1 Received		Addendum #1 Received

Reviewed by:
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by:
 Ken Joseph, City Engineer

Date: 12/12/13

BID SUMMARY



This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		American Civil Constructors West Coast, Inc.		Bulger Construction		R.A. Nametz Construction Co. Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		3701 Mallard Drive		4847 Hopyard Road, Suite 4, #395		P.O. Box 5306		
TIME: 3:00 p.m.		Prepared by: N. Thom		Benicia, CA 94510		Pleasanton, CA 94588		Galt, CA 95632		
LOCATION: City Clerk's Office				Phone: (707) 746-8028		Phone: (925) 416-0700		Phone: (916) 479-2817		
				Fax: (707) 747-0593		Fax: (925) 416-7746		Fax: (209) 744-1005		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$29,000.00	\$29,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$7.00	\$50,400.00	\$2.00	\$14,400.00	\$5.52	\$39,744.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$220.00	\$35,200.00	\$100.00	\$16,000.00	\$250.00	\$40,000.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$50,000.00	\$50,000.00	\$98,000.00	\$98,000.00	\$10,000.00	\$10,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$5,000.00	\$25,000.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$180.00	\$72,000.00	\$225.00	\$90,000.00	\$335.00	\$134,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$160.00	\$16,000.00	\$200.00	\$20,000.00	\$150.00	\$15,000.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$292,600.00		\$293,400.00		\$302,544.00	
SUBCONTRACTORS:					K & G Concrete, Inc. USA Trucking, Inc		Economy Trucking Services All American Rentals Inc.		None	



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PROJECT TITLE: Monarch Bay Drive Bridge Repair
 PROJECT NO.: 12-150-38-324
 BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		American Civil Constructors West Coast, Inc.		Bulger Construction		R.A. Nametz Construction Co. Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		3701 Mallard Drive		4847 Hopyard Road, Suite 4, #395		P.O. Box 5306		
TIME: 3:00 p.m.		Prepared by: N. Thom		Benicia, CA 94510		Pleasanton, CA 94588		Galt, CA 95632		
LOCATION: City Clerk's Office				Phone: (707) 746-8028		Phone: (925) 416-0700		Phone: (916) 479-2817		
				Fax: (707) 747-0593		Fax: (925) 416-7746		Fax: (209) 744-1005		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	SECURITIES:				10% Bid Bond		10% Bid Bond		10% Bid Bond	
	NOTES:				Addendum #1 Received		Addendum #1 Received		Addendum #1 Received	

Reviewed by: *N. Thom*
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by: *Ken Joseph*
 Ken Joseph, City Engineer

Date: 12/12/13

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PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING			ENGINEER'S ESTIMATE		Valentine Corporation		Water Rock Construction Corporation		Fanfa, Inc.	
DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 11/20/2013 Prepared by: N. Thom		111 Pelican Way San Rafael, CA 94901 Phone: (415) 453-3732 Fax: (415) 457-5820		1600 Riviera Avenue, Suite 310 Walnut Creek, CA 94596 Phone: (408) 832-6544 Fax: (925) 938-1610		2401 Grant Avenue San Lorenzo, CA 94580 Phone: (510) 278-8410 Fax: (510) 278-3095	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$26,626.00	\$26,626.00	\$18,000.00	\$18,000.00	\$41,257.00	\$41,257.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$3.50	\$25,200.00	\$10.00	\$72,000.00	\$6.00	\$43,200.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	\$12,860.00	\$25,720.00 **	\$2,209.00	\$4,418.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$185.00	\$29,600.00	\$215.00	\$34,400.00	\$316.00	\$50,560.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$103,443.00	\$103,443.00	\$36,000.00	\$36,000.00	\$90,000.00	\$90,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$1,600.00	\$8,000.00	\$2,500.00	\$12,500.00	\$4,613.00	\$23,065.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$500.00	\$500.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$225.00	\$90,000.00	\$165.00	\$66,000.00	\$240.00	\$96,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$190.00	\$19,000.00	\$214.00	\$21,400.00	\$116.00	\$11,600.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$36,000.00	\$36,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$309,369.00		\$327,520.00 **		\$369,100.00	
SUBCONTRACTORS:					Contractor Chemical All City Trucking		San Jose Transport American Civil Contractors		Concrete Wall Sawing Appian UDBE SWPPP Mau Trucking Bay Line The Pressure Grout Hazard Concrete	



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PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			ENGINEER'S ESTIMATE Date Approved: 11/20/2013 Prepared by: N. Thom			Valentine Corporation 111 Pelican Way San Rafael, CA 94901 Phone: (415) 453-3732 Fax: (415) 457-5820			Water Rock Construction Corporation 1600 Riviera Avenue, Suite 310 Walnut Creek, CA 94596 Phone: (408) 832-6544 Fax: (925) 938-1610			Fanfa, Inc. 2401 Grant Avenue San Lorenzo, CA 94580 Phone: (510) 278-8410 Fax: (510) 278-3095		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST				
	SECURITIES:				10% Bid Bond				10% Bid Bond					
	NOTES:				Addendum #1 Received			** Math Error Addendum #1 Received	Addendum #1 Received					
									San Jose Transport MC Construction Services, Inc. Extreme Pressure Systems, Inc. All City Trucking, Inc. USA Trucking, Inc. Rich Voss Trucking, Inc. Dillard Trucking, Inc. Watertight Restoration, Inc.					

Reviewed by: *N. Thom*
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by: *Ken Joseph*
 Ken Joseph, City Engineer

Date: 12/12/13

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PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING			ENGINEER'S ESTIMATE		Con-Quest Contractors, Inc.		Ashron Construction and Restoration, Inc.	
DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 11/20/2013 Prepared by: N. Thom		290 Toland Street San Francisco, CA 94124 Phone: (415) 206-0524 Fax:		396 Railroad Court Milpitas, CA 95035 Phone: (408) 956-09-9 Fax: (408) 956-0918	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$38,000.00	\$38,000.00	\$40,000.00	\$40,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$11.00	\$79,200.00	\$7.00	\$50,400.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	\$3,300.00	\$6,600.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$235.00	\$37,600.00	\$330.00	\$52,800.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$93,000.00	\$93,000.00	\$120,000.00	\$120,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$3,000.00	\$15,000.00	\$2,200.00	\$11,000.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$245.00	\$98,000.00	\$240.00	\$96,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$130.00	\$13,000.00	\$350.00	\$35,000.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$389,800.00		\$419,800.00	
SUBCONTRACTORS:					San Jose Transport MC Construction Services, Inc.		CMC Traffic Control Economy Trucking BK Bobcat	



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PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			ENGINEER'S ESTIMATE Date Approved: 11/20/2013 Prepared by: N. Thom			Con-Quest Contractors, Inc. 290 Toland Street San Francisco, CA 94124 Phone: (415) 206-0524 Fax:		Ashron Construction and Restoration, Inc. 396 Railroad Court Milpitas, CA 95035 Phone: (408) 956-09-9 Fax: (408) 956-0918	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
SECURITIES:					10% Bid Bond		10% Bid Bond		
NOTES:					Addendum #1 Received		Addendum #1 Received		

Reviewed by: [Signature]
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by: [Signature]
 Ken Joseph, City Engineer

Date: 12/12/13



City of San Leandro

Meeting Date: January 21, 2014

Resolution - Council

File Number: 13-624 **Agenda Section:** CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Chris Zapata
City Manager

BY: Uchenna Udemezue
Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: RESOLUTION Awarding a Construction Contract to Vortex Marine Construction, Inc. for the Monarch Bay Drive Bridge Maintenance and Repair Project, Project No. 12-150-38-324 (awards a construction contract to the lowest responsible bidder in the amount of \$243,600 using FY10-11 and 13-14 funds appropriated from the City's Grant funds and FY10-11 funds appropriated from Measure B Streets and Roads funds)

WHEREAS, the City of San Leandro did, on December 11, 2013 publicly open, examine and declare all sealed proposals or bids for doing the work described in Resolution No. 2013-076 of the City Council of said City adopted on June 3, 2013 which resolution is hereby expressly referred to for a description of said work and for all particulars relative to the proceedings under said resolution; and

WHEREAS, said proposals were submitted to the Engineering and Transportation Director who has found that the proposal hereinafter mentioned is the lowest responsive bid for doing said work.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That said City Council hereby rejects all of said proposals or bids except that herein mentioned; hereby waives any irregularities in the proposal or bid of the lowest responsible bidder; and hereby awards the contract for doing said work to the lowest responsible bidder therefore, to wit Vortex Marine Construction, Inc., at the prices named in its bid on file in the Office of the City Clerk.

BE IT FURTHER RESOLVED:

That if the above named contractor is unable to execute the contract, then the City Manager is authorized to award this contract to the next lowest responsible bidder, execute all documents to effect the award, and take all actions necessary to recover any bid security from

the low bidder necessary to make the City whole in its acceptance of the lowest bid.