

City of San Leandro

Meeting Date: July 21, 2014

Staff Report

File Number:	14-20	61	Agenda Section:	CONSENT CALENDAR
			Agenda Number:	8.G.
TO:	City	Council		
FROM:		s Zapata Manager		
BY:	Uchenna Udemezue Engineering & Transportation			
FINANCE REVIE	W:	David Baum Finance Director		
TITLE:		Report for Resolution Reje er (MCC) Storefront Windo	•	2

SUMMARY AND RECOMMENDATIONS

This contract provides for the replacement of storefront windows at the Marina Community Center.

Staff recommends that the City Council approve a resolution rejecting all bids on the subject project.

BACKGROUND

The subject project's scope is to replace four bays of storefront windows along the frontage of the Marina Community Center (MCC) building. These windows have slow leaks during periods of heavy rain and need replacement.

<u>Analysis</u>

The project was advertised for bid on June 6, 2014 and bids were opened on Tuesday, July 1, 2014. Four bids were received ranging from \$92,849 to \$150,000. Because the lowest bidder did not include a required Addendum Acknowledgement, the lowest responsible bidder was the second low bidder, Gammas Builders, at \$131,300. This bid amount is 65% above the engineer's estimate of \$79,600.

Rebidding this project is anticipated to result in bids closer to the engineer's estimate. Staff plans to modify the construction documents to reduce costs by adjusting contractor license requirements, clarifying window specifications, and modifying project general conditions as appropriate. Staff will call for a new bid and present the results to the City Council this Fall.

Applicable General Plan Policies

This project is consistent with General Plan Goal No. 52.07 to provide for the ongoing maintenance of City-owned facilities.

Environmental Review

This project is categorically exempt from CEQA per Section 15301(c) - Existing Facilities.

Summary of Public Outreach Efforts

This project was posted on the City's website and advertised in the Daily Review on June 6, 2014. Notification of this bid opportunity was also sent to local Builder's Exchanges as well as contractors who registered with the City to be informed of bidding opportunities. Bids were opened on July 1, 2014.

After bid opening, staff contacted two bidders and another local glazing contractor to understand the discrepancy in cost between the Engineer's Estimate and the bids received.

Code Compliance Review

A City of San Leandro Building Permit will be obtained for this work.

Fiscal Impacts

Total project cost is anticipated to be \$116,000; including project contingencies and City staff design and construction management costs. Of this total project cost, the construction cost is anticipated to be \$80,000.

Budget Authority

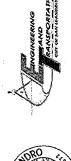
This project is funded by Facilities Maintenance Funds in CIP account 687-18-135 in an amount of \$116,000. The balance remaining in this account as of June 30, 2014 is \$102,924.

ATTACHMENT

Bid Summary

PREPARED BY: Mark Goralka, Associate Engineer, Engineering and Transportation Department

BID SUMMARY



PROJECT TITLE: MCC Storefront Window Replacement

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

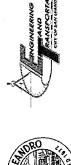
	PROJECT TITLE: Mcc store PROJECT NO.: 2005.0060	PROJECT TITLE: MCC Storefront Window Replacement PROJECT NO: 2005.0060	w Replacement							•	
	BID NO.:	BID NO.: 13-14.003									
BII	BID OPENING		ENGINEER'S	ESTIMATE	Arcana Building Solutions	Solutions	Gamma Builders, Inc.	Inc.	ACR Glazing Contractors, Inc.	itractors, Inc.	
	DATE: Tuesday, July 1, 2014		Date Approved:	06/02/2014	1750 Meridian Avenue, #5244	venue, #5244	2967 Michelson I	2967 Michelson Drive, Suite G-710	8124 Capwell Drive	ve	
	TIME: 3:00 p.m.		Prepared by:	M. Goralka	San Jose, CA 95150	5150	Irvine, CA 92612		Oakland, CA 94621	321	
	LOCATION: City Clerk's Office				Phone: (408) 706-6137	6-6137	Phone: (949) 525-8835	5-8835	Phone: (510) 430-2977	0-2977	
					Fax: (408) 706-5577	577	Fax: (949) 271-4655	655	Fax: (510) 430-2885	885	
Ęž	ITEM NO. ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
Ľ	1 All work shown on plans or required by specifications	1 LS	\$79,581.80	\$79,581.80	\$92,849.00	\$92,849.00	\$131,300.00	\$131,300.00	\$147,970.00	\$147,970.00	
		TOTAL BASE BID:	-	\$79,581.80		\$92,849.00		\$131,300.00		\$147,970.00	
		SUBCONTRACTORS:			None		Tal Naor		None		
		SECURITIES:			10% Bid Bond		10% Bid Bond		10% Bid Bond	<u>.</u>	
					** Addandum NOT Received	DT Received	** Addandum #1 Received	Raceived	** Addendum #1 Received Item price omitted; bid ba: total bid	** Addendum #1 Received Item price omitted; bid based on	
	Reviewed by:	nol.	Date:	7/2/14							
	Reviewed by:	Mark Goralka Brotect Manager	anager Date:	7/2/14							

Bid Summary - MCC Storefront Window Replacement

Ken Joseph, City Engineer

Page 1 of 2

BID SUMMARY



PROJECT TITLE: MCC Storefront Window Replacement PROJECT NO:: 2005.0060 RID NO: 13-14.003

	Inc. d 94010 08-1700	ITEM COST	\$150,000.00	\$150,000.00	fe	let	1 Received	
	Rodan Builders, Inc. 859 Cowan Road Burlingame, CA 94010 Phone: (650) 508-1700		\$150,000.00		Hazard Concrete	Lincoln Glass Anderson Carpet 10% Bid Bond	** Addendum #1 Received	
	ESTIMATE : 06/02/2014 M. Goralka	ITEM COST	\$79,581.80	\$79,581.80			·	Date: $\frac{7/2/14}{2/2}$
	ENGINEER'S ESTIMATE Date Approved: 06/02/2014 Prepared by: M. Goralka	UNIT COST	\$79,581.80					
BID NO.: 13-14.003		QUANTITY	1 LS	TOTAL BASE BID:	SUBCONTRACTORS:	SECURITIES:	, NOTES:	Mark Goràjka, Podet Manager Mark Goràjka, Podet Manager Ken Joséph, City Engineer
BID NO.	BID OPENING DATE: Tuesday, July 1, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office	ITEM	All work shown on plans or required by specifications					Reviewed by: Ma Ma Reviewed by: Ks
	BID O	ITEM NO.	-					

Printed 7/2/2014 @ 9:16 AM



City of San Leandro

Meeting Date: July 21, 2014

Resolution - Council

File Number:	14-262	Agenda Section: CONSENT CALENDAR				
		Agenda Number:				
TO:	City Council					
FROM:	Chris Zapata City Manager					
BY:	Uchenna Udemezue Engineering & Transportation Director					
FINANCE REVIE	EW: David Baum Finance Director					
TITLE:		Bids for Marina Community Center (MCC) ent, Project No. 2005.0060 (rejects all bids for				

WHEREAS, the City of San Leandro did, on July 1, 2014, publicly open, examine and declare all sealed proposals or bids for the work; and

WHEREAS, said proposals were submitted to the Engineering and Transportation Director for comparison and recommendation; and

WHEREAS, the Engineering and Transportation Director recommends that the proposals for said work be rejected.

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 for the Marina Community Center (MCC) Storefront Window Replacement, Project No. 2005.0060.