



City of San Leandro

Meeting Date: October 20, 2014

Staff Report

File Number: 14-381 **Agenda Section:** CONSENT CALENDAR

Agenda Number: 8.E.

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 Construction Contract to Southland Construction for the San Leandro Ball Park Locker / Restroom Refurbishment, Project No. 2003.0331

SUMMARY AND RECOMMENDATIONS

This contract provides for accessibility upgrades to the existing public restrooms and team locker rooms at the San Leandro Ball Park.

Staff recommends award of a contract to the lowest responsible bidder, Southland Construction, in the amount of \$242,634 for the subject project.

BACKGROUND

On March 2, 2009, the City received a Project Grant amount of \$3,740,998 from the East Bay Regional Park District (EBRPD) pursuant to the Measure WW Park Bond. The funds are for the acquisition and development of neighborhood, community, regional parks, and recreation lands and facilities. City staff asked residents for their input on how they would like the money spent, and then chose to proceed with the top ten projects.

The amount of \$515,452 in WW funds is allocated to the City to renovate the public restroom and team lockers at the San Leandro Ball Park. These facilities are over 45 years old and in need of refurbishment. This project will replace the interior finishes, partitions, lighting, and plumbing fixtures, as well as complete accessibility upgrades to these rooms.

Analysis

Bids were opened on September 2, 2014. Seven bids were received of which six were responsive with bid amounts ranging from \$242,634 to \$551,000. The Engineer's Estimate for the work is \$392,000. Southland Construction submitted the lowest responsive bid of \$242,634. The listed bid prices include base bid plus bid alternate one.

This project is subject to the San Leandro Local Business Preference and Participation Ordinance. Two of the seven bidders received the local business bid preference. Six of the seven bidders met the good faith effort for local business participation; the second highest bidder was determined to be non-responsive due to a lack of effort in contracting with local businesses. The low bidder, Southland Construction, is not a San Leandro business but will employ local subcontractors to complete 11% of the contract value.

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.

Permits and/or Variances Granted

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

Environmental Review

This project is categorically exempt from CEQA per Section 15301(c) - Existing Facilities. A CEQA Categorical Exemption for this project was filed with Alameda County on March 26, 2010.

Code Compliance Review

A City of San Leandro Building Permit was obtained for this project under the 2013 San Leandro Building Code based on the 2012 International Building Code.

Summary of Public Outreach Efforts

This project was posted on the City's website and advertised in the Daily Review on August 7, 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.

Fiscal Impacts

Total project cost is anticipated to be \$467,000 including design, construction management, inspection, and construction contingencies.

Budget Authority

This project is fully funded by existing appropriations of WW Grant Funds in CIP account 150-62-110.

ATTACHMENT

- Bid Summary

PREPARED BY: Mark Goralka, Associate 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



PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishment
 PROJECT NO.: 2003.0331
 BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE		Southland Construction		Sausal Corporation		Calstate Construction, Inc.			
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014		3942 Valley Avenue, Suite A		422 Whitney Street		4165 Business Center Drive			
TIME: 3:00 p.m.		Prepared by: Mark Goralka		Pleasanton, CA 94566		San Leandro, CA 94577		Fremont, CA 94538			
LOCATION: City Clerk's Office				Phone: (925) 469-1101		Phone: (510) 568-6600		Phone: (510) 657-1800			
				Fax: (925) 469-1102		Fax: (510) 632-9769		Fax: (510) 657-1810			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
BASE BID											
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$239,592.00	\$239,592.00	\$299,800.00	\$299,800.00	\$314,555.00	\$314,555.00	
TOTAL BASE BID:				\$386,000.00		\$239,592.00		\$299,800.00		\$314,555.00	
ADDITIVE ALTERNATE NO. 1											
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$3,042.00	\$3,042.00	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00	
TOTAL BID ALTERNATE NO. 1:				\$6,000.00		\$3,042.00		\$7,500.00		\$9,000.00	
TOTAL BASE BID:			\$386,000.00		\$239,592.00		\$299,800.00		\$299,800.00		\$314,555.00
TOTAL BID WITH ADDITIVE ALTERNATE 1:			\$392,000.00		\$242,634.00		\$307,300.00		\$307,300.00		\$323,555.00
10% LOCAL BUSINESS PREFERENCE USING BASE BID:					\$0.00		\$29,980.00		\$29,980.00		\$0.00
ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:			\$386,000.00		\$239,592.00		\$269,820.00		\$269,820.00		\$314,555.00

BID SUMMARY

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PROJECT NO.: 2003.0331

BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE			Southland Construction		Sausal Corporation		Calstate Construction, Inc.	
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			3942 Valley Avenue, Suite A		422 Whitney Street		4165 Business Center Drive	
TIME: 3:00 p.m.		Prepared by: Mark Goralka			Pleasanton, CA 94566		San Leandro, CA 94577		Fremont, CA 94538	
LOCATION: City Clerk's Office					Phone: (925) 469-1101		Phone: (510) 568-6600		Phone: (510) 657-1800	
					Fax: (925) 469-1102		Fax: (510) 632-9769		Fax: (510) 657-1810	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
SUBCONTRACTORS:					Southwest Hazard San Leandro Door Co. JD Specialties Joe Kocher Plumbing AMP Electric		Reliance RP Coatings B.I. Painting American Sheet Metal Chris' Plumbing Bockman & Woody		SHC RP Coatings Joe Kocher H. Square ARAM Fairway Painting Miller Paneling	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** Addendum #1 Received		** Addendum #1 Received		** Addendum #1 Received	

Reviewed by: MG Date: 9/10/14
 Mark Goralka, Project Manager

Reviewed by: N.T. Date: 9/10/14
 Nick Thom, Senior Engineer

BID SUMMARY



PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme
 PROJECT NO.: 2003.0331
 BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE		B Bros Construction, Inc.		Rodan Builders, Inc.		Bay Construction Co.		
DATE: Tuesday, September 2, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 8/1/2014 Prepared by: Mark Goralka		2988 Teagarden Street San Leandro, CA 94577 Phone: (510) 351-3048 Fax: (510) 351-9575		859 Cowan Road Burlingame, CA 94010 Phone: (650) 508-1700 Fax: (650) 508-1708		4026 Martin Luther King Jr. Way Oakland, CA 94609 Phone: (510) 658-7225 Fax: (510) 658-4890		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID										
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$355,230.00	\$355,230.00	\$334,000.00	\$334,000.00	\$379,400.00	\$379,400.00
TOTAL BASE BID:				\$386,000.00		\$355,230.00		\$334,000.00		\$379,400.00
ADDITIVE ALTERNATE NO. 1										
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$5,750.00	\$5,750.00	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00
TOTAL BID ALTERNATE NO. 1:				\$6,000.00		\$5,750.00		\$8,000.00		\$5,500.00
TOTAL BASE BID:				\$386,000.00		\$355,230.00		\$334,000.00		\$379,400.00
TOTAL BID WITH ADDITIVE ALTERNATE 1:				\$392,000.00		\$360,980.00		\$342,000.00		\$384,900.00
10% LOCAL BUSINESS PREFERENCE USING BASE BID:						\$35,523.00		\$0.00		\$0.00
ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:				\$386,000.00		\$319,707.00		\$334,000.00		\$379,400.00

BID SUMMARY

PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme

PROJECT NO.: 2003.0331

BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE			B Bros Construction, Inc.		Rodan Builders, Inc.		Bay Construction Co.	
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			2988 Teagarden Street		859 Cowan Road		4026 Martin Luther King Jr. Way	
TIME: 3:00 p.m.		Prepared by: Mark Goralka			San Leandro, CA 94577		Burlingame, CA 94010		Oakland, CA 94609	
LOCATION: City Clerk's Office					Phone: (510) 351-3048		Phone: (650) 508-1700		Phone: (510) 658-7225	
					Fax: (510) 351-9575		Fax: (650) 508-1708		Fax: (510) 658-4890	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
SUBCONTRACTORS:					Alcor Electric, Inc.		Nordic Painting		Subcontractor list not provided	
					Brown 3 Plumbing		JD Specialties			
					AMG		Ciari Plumbing			
					Floor Seal		Strbaak Air System			
					BI Quality Painting		Bockman & Woody			
					Galaxy Construction		RP Coatings			
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
					** Addendum #1 Received		** Addendum #1 Received		** Addendum #1 Received	
NOTES:										

Reviewed by: MG Date: 9/10/14
 Mark Goralka, Project Manager

Reviewed by: N.S. Date: 9/10/14
 Nick Thom, Senior Engineer

BID SUMMARY



PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishment
 PROJECT NO.: 2003.0331
 BID NO.: 14-15.004

ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BID OPENING						
DATE: Tuesday, September 2, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office			ENGINEER'S ESTIMATE Date Approved: 8/1/2014 Prepared by: Mark Goralka		CF Contracting, Inc. 2525 Van Ness Avenue, #210 San Francisco, CA 94109 Phone: (415) 721-7160 Fax: (415) 296-6437	
BASE BID						
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$543,000.00	\$543,000.00
TOTAL BASE BID:				\$386,000.00	\$543,000.00	
ADDITIVE ALTERNATE NO. 1						
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00
TOTAL BID ALTERNATE NO. 1:				\$6,000.00	\$8,000.00	
TOTAL BASE BID:			\$386,000.00	\$543,000.00		
TOTAL BID WITH ADDITIVE ALTERNATE 1:			\$392,000.00	\$551,000.00		
10% LOCAL BUSINESS PREFERENCE USING BASE BID:						\$0.00
ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:			\$386,000.00	\$543,000.00		

BID SUMMARY

PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme

PROJECT NO.: 2003.0331

BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE					
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			CF Contracting, Inc. 2525 Van Ness Avenue, #210 San Francisco, CA 94109 Phone: (415) 721-7160 Fax: (415) 296-6437		
TIME: 3:00 p.m.		Prepared by: Mark Goralka					
LOCATION: City Clerk's Office							
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
SUBCONTRACTORS:					Pasqual Diaz Construction Janus Corporation Chris' Plumbing, Inc. American Sheet Metal Partitions Bockman & Woody Electrical BK Mills & Fixtures, Inc.		
SECURITIES:							
NOTES:							
					10% Bid Bond		
					** Addendum #1 Received		

Reviewed by: MG Date: 9/10/14
Mark Goralka, Project Manager

Reviewed by: N.T. Date: 9/10/14
Nick Thom, Senior Engineer



City of San Leandro

Meeting Date: October 20, 2014

Resolution - Council

File Number: 14-382 **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 Construction Contract to Southland Construction for the San Leandro Ball Park Locker / Restroom Refurbishment, Project No. 2003.0331 (provides for accessibility improvements to existing team locker rooms and public restrooms at the San Leandro Ball Park at a cost of \$242,634 funded by WW Grant Funds in CIP account 150-62-110)

WHEREAS, the City of San Leandro did, on September 2, 2014, publicly open, examine and declare all sealed proposals or bids for doing the work described in the bid documents for the subject project; 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 by a responsible bidder 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 Southland Construction, in the amount of \$242,634.00.

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 responsive bid by a 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.