



City of San Leandro

Meeting Date: July 6, 2020

Staff Report

File Number: 20-204

Agenda Section: CONSENT CALENDAR

Agenda Number: 8.E.

TO: City Council

FROM: Jeff Kay
City Manager

BY: Keith Cooke
Engineering & Transportation Director

FINANCE REVIEW: Liz Warmerdam

TITLE: Staff Report for a City of San Leandro City Council Resolution to Award a \$7,876,926 Construction Contract to DeSilva Gates Construction, LP for the Annual Street Overlay and Rehabilitation 2018-2020, Project No. 2019.0050; to Authorize the City Manager to Negotiate and Approve Individual Change Orders up to 5% of the Original Contract Amount; and to Authorize the City Manager to Negotiate and Approve Change Orders up to a Cumulative Value of 25% of the Original Contract Amount.

SUMMARY AND RECOMMENDATIONS

This contract provides for repaving of City streets as listed on the attachment to this staff report.

Staff recommends the following actions:

- Award a construction contract for the Base Bid and Alternate Bid Item A to DeSilva Gates Construction, LP; in the amount of \$7,876,926;
- Authorize the City Manager or his designee to negotiate and approve individual change orders up to 5% of the original contract amount (\$393,846); and
- Authorize the City Manager or his designee to negotiate and approve a cumulative change orders amount up to 25% of the original contract amount (\$1,969,231).

BACKGROUND

The City of San Leandro maintains approximately 180 centerline miles of paved roadways. Each year the City conducts two pavement maintenance projects, one for street sealing and one for street overlay / rehabilitation. This contract is for the resurfacing of pavement (overlay) and for the repair of the subgrade and pavement (rehabilitation) which addresses pavement in poor and failed condition.

This project will overlay and rehabilitate 9.63 lane-miles of roadway on seventeen different streets throughout the City. This contract includes work on Washington Avenue, which was originally part

of the Annual Street Overlay/Rehab project 2017-18, but was delayed due to needing permits required from Caltrans. The streets selected for overlay are streets in the poorest condition that could be preserved utilizing overlays. The streets selected for rehabilitation were the streets within the City that had the lowest pavement condition index (PCI). When selecting streets, priority is given to streets that carry more vehicles than the norm and streets that are on a bike route. A list of the work locations is attached to this staff report. Plans and specifications setting forth in detail the work to be done can be viewed on the City's website at the following location:

<https://www.sanleandro.org/civicax/filebank/blobdload.aspx?BlobID=31185>

<https://ch-webext.sanleandro.org/coslintranet/Finance/signed2019.0050.pdf>

As part of this project, pedestrian curb ramps within the street reconstruction limits will be updated to meet current Americans with Disabilities Act (ADA) accessibility requirements. This contract will also construct sanitary sewer point repairs for the Sanitary Sewer Point Repair Project that are located within planned street construction limits using WPCP Enterprise funds. Additionally, asphalt speed lumps resulting from the Neighborhood Traffic Calming Program will be installed on Castro Street and Lillian Avenue.

All work will be done in accordance with the social distancing orders and protocols for construction issued by the Alameda County Health Department.

This project is a direct result of voter approval of local sales tax measures such as Measures B and BB. As a result of voters' willingness to approve this funding, the City will improve the overall condition of its streets.

Analysis

Bids were opened on May 20, 2020. Three (3) bids were received, ranging from \$7,876,926 to \$10,527,908 for base bid plus additive alternate A. The pre-bid engineer's estimate for construction of the base bid plus additive alternate A was \$11,663,512. This is approximately 32% below the Engineer's Estimate. The apparent low bidder, DeSilva Gates Construction, LP, was determined by staff to have submitted the lowest responsive bid. Staff verified that the contractor has a valid license with the Contractor's State License Board and is registered with the California Department of Industrial Relations.

None of the bidders have an office in San Leandro that would qualify them as a local business per the Local Inclusion Policy Ordinance. None of the bidders met the Local Business Participation Goal by subcontracting with San Leandro businesses for 25% of the contract value. The lowest responsive bidder provided documentation that demonstrated completion of the required good faith efforts to meet the local business participation goal.

At the mandatory pre-bid meetings, staff presented the requirements of the Local Inclusion Policy Ordinance and responded to bidder questions. Bidders were also provided with a list of contractors performing trades applicable to the project's construction that currently hold business licenses with the City of San Leandro.

This project is subject to the provisions of the Community Workforce Agreement (CWA). Each

bidder was advised of the agreement in writing and verbally at the mandatory pre-bid meetings. Each contractor was given contact information for the Bay Area Business Roundtable, an organization hired by the City to provide free technical assistance to comply with the CWA. All of the bidders signed the Community Workforce Agreement commitment form.

As is standard in the construction industry, staff balanced site investigation costs with the risk of finding unforeseen conditions during construction as well as the design costs with the level of detail on the plans. As a result, unforeseen conditions may be encountered during construction and plan details may need to be adjusted or clarified. In order to minimize delay to the project, ensure that the scope of work is adjusted as needed to provide the highest quality project and to take advantage of the favorable cost of the work along with providing for the expedient use of grant funding, staff requests that the City Council authorize the City Manager or his designee to negotiate and approve individual change orders up to 5% (\$393,846) of the original contract amount and cumulative change orders up to 25% (\$1,969,231) of the original contract amount. This will ensure efficient completion of the project on budget and on schedule.

Current Agency Policies

- Maintain and enhance San Leandro's infrastructure.

Applicable General Plan Policies

- Policy CSF-6.8 Maintenance:
Ensure that sufficient funding is provided for the ongoing maintenance of City-owned facilities, including streets, streetlights, traffic signals, landscaping, street trees, storm drains, public buildings, and other infrastructure.
- Transportation Goal T-5:
Improve major transportation arteries for circulation in and around the city.

Permits and/or Variances Granted

- Caltrans encroachment permits have been obtained for work on Oakes Boulevard and E 14th Street as well as Washington Ave.
- Union Pacific Railroad encroachment permit will be obtained for work on Halcyon Drive.

Environmental Review

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15301(c) of the CEQA guidelines. The Notice of Exemption was filed with the Alameda County Recorder on September 27, 2019.

Summary of Public Outreach Efforts

The streets to be repaved are posted on the City's website. Properties adjacent to the work will receive a notification from the City and a second notification from the Contractor prior to the work.

The Notice to Bidders was published in the East Bay Times, the South County Post, Visión Hispana, and World Journal. Staff also notified nineteen builders' exchanges and construction data firms, as well as a list of contractors that asked to be notified of bidding opportunities via email.

Fiscal Impacts

The estimated project cost is as described below:

Design and Bid	\$ 960,000
Work done by Construction Contract 17-18	\$325,000
Construction Contract 18-20	\$7,876,926
Construction Management and Inspection	\$250,000
<u>Construction Contingency (25%)</u>	<u>\$1,969,231</u>
Total	\$11,381,157

Budget Authority

This street rehabilitation project will be funded as follows:

<u>Account No.</u>	<u>Reso. Appropriation Dates & Source</u>	<u>Amount</u>
144-38-401-5240	FY 2018-19 Budget, Measure B*	\$1,060,000
141-39-401-5240	FY 2018-19 Budget, Measure B and BB**	\$2,875,000
210-38-413-5240	FY 2019-20 Budget, General Fund***	\$1,000,000
<u>141-39-402-5240</u>	<u>FY 2019-20 Budget, Measure B and BB</u>	<u>\$7,000,000</u>
Total		\$11,935,000

Asterisks indicate amount listed is less than amount appropriated in the budget, see details below.

*\$340,000 moved to Pedestrian Crossing 17-18 project via Resolution 2018-113.

**\$900,000 moved to Street Overlay and Reconstruction 16-17 via Resolution 2018-080 and \$3,225,000 moved to Street Overlay and Reconstruction 17-18 via Resolution 2018-081.

***\$1,260,000 slated for use on Street Overlay and Reconstruction 19-21.

Attachments to Staff Report

- Bid Results Summary
- List of Streets

PREPARED BY: Claire O'Brien, Associate/Contract 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: Annual Street Overlay/Rehabilitation 2018-20

PROJECT NO.: 2019.0050

BID NO.: 19-20.005

BID OPENING				ENGINEER'S ESTIMATE				DeSilva Gates Construction LP		A. Teichert & Son Inc. dba Teichert Co		Granite Construction Company	
DATE: Wednesday, May 20, 2020 TIME: 3:30 PM LOCATION: City Clerk's Office				Date Approved: 5/21/20 Prepared by: Claire O'Brien				11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		5200- Franklin Drive, Suite 115 Pleasanton, CA 94588 Phone: (925) 621-5700 Fax: (925) 621-5799		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST		
BASE BID													
100	MOBILIZATION	9-3.4	1 LS	450000	\$450,000.00	\$740,000.00	\$740,000.00	\$875,000.00	\$875,000.00	\$425,500.00	\$425,500.00		
101	TRAFFIC CONTROL SYSTEM AND CONSTRUCTION AREA SIGNS	PART 6	1 LS	150000	\$150,000.00	\$585,000.00	\$585,000.00	\$690,000.00	\$690,000.00	\$357,000.00	\$357,000.00		
102	CONSTRUCTION SURVEYING	43870	1 LS	45000	\$45,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00		
103	REMOVE AND REPLACE MONUMENT	309	27 EA	3000	\$81,000.00	\$3,000.00	\$81,000.00	\$1,000.00	\$27,000.00	\$3,700.00	\$99,900.00		
104	CEMENT MIX DESIGN - FDR	301-3.4	1 LS	25000	\$25,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$42,000.00	\$42,000.00		
106	UTILITY POTHOLING	306-0	1 LS	183150	\$183,150.00	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00	\$396,000.00	\$396,000.00		
107	CLEAR AND GRUBBING	300-1	1 LS	0	\$0.00	\$10,000.00	\$10,000.00	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00		
108	TREE TRIMMING	300-1	1 LS	10000	\$10,000.00	\$5,000.00	\$5,000.00	\$50,000.00	\$50,000.00	\$6,000.00	\$6,000.00		
200	REMOVE TREE	300-1	1 EA	1500	\$1,500.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00		
201	CONCRETE REMOVAL	300-1	19,989 SF	5.5	\$109,939.50	\$8.00	\$159,912.00	\$5.00	\$99,945.00	\$8.00	\$159,912.00		
202 (F)	NOT USED			-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
203(F)	ASPHALT MILLING	302-1.3	1,117 CY	145	\$161,965.00	\$300.00	\$335,100.00	\$80.00	\$89,360.00	\$406.00	\$453,502.00		
204(F)	FULL DEPTH ASPHALT REMOVAL	302-1.5	12,650 CY	220	\$2,783,000.00	\$40.00	\$506,000.00	\$70.00	\$885,500.00	\$85.00	\$1,075,250.00		
211	6" POST-MILLING SUBGRADE REPAIR	302-3	1,751 TON	380	\$665,380.00	\$100.00	\$175,100.00	\$300.00	\$525,300.00	\$335.00	\$586,585.00		
212	NOT USED			-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
213	NOT USED			-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
214	NOT USED			-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
216	SOFT SUBGRADE REPAIR	301-1.2.1	42 CY	\$400.00	\$16,800.00	\$5.00	\$210.00 **	\$450.00	\$18,900.00	\$645.00	\$27,090.00		
218	SALVAGE ROADSIDE SIGN, REMOVE POST AND FOUNDATION	300-4, 302-3	15 EA	\$220.00	\$3,300.00	\$100.00	\$1,500.00	\$100.00	\$1,500.00	\$100.00	\$1,500.00		
219	REMOVE SIGN, POST AND FOUNDATION	300-1, 315-1	2 EA	\$275.00	\$550.00	\$100.00	\$200.00	\$100.00	\$200.00	\$100.00	\$200.00		
220	REMOVE STORM DRAIN PIPE	300-1	4 LF	\$110.00	\$440.00	\$500.00	\$2,000.00	\$350.00	\$1,400.00	\$550.00	\$2,200.00		
221	REMOVE DETECTOR HAND HOLE	300-1	3 EA	\$220.00	\$660.00	\$2,000.00	\$6,000.00	\$300.00	\$900.00	\$630.00	\$1,890.00		
300	CONCRETE CURB AND GUTTER	303-5	2,215 LF	\$49.50	\$109,642.50	\$60.00	\$132,900.00	\$70.00	\$155,050.00	\$62.50	\$138,437.50		
301	WHEEL CHAIR CURB CUT RAMP (TYPE 'A')	303-5	701 SF	\$27.50	\$19,277.50	\$40.00	\$28,040.00	\$25.00	\$17,525.00	\$41.00	\$28,741.00		

BID SUMMARY

PROJECT TITLE: Annual Street Overlay/Rehabilitation 2018-20

PROJECT NO.: 2019.0050

BID NO.: 19-20.005

BID OPENING					ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		A. Teichert & Son Inc. dba Teichert Co		Granite Construction Company	
DATE: Wednesday, May 20, 2020					Date Approved: 5/21/20		11555 Dublin Boulevard		5200- Franklin Drive, Suite 115		715 Comstock Street	
TIME: 3:30 PM					Prepared by: Claire O'Brien		Dublin, CA 94568		Pleasanton, CA 94588		Santa Clara, CA 95054	
LOCATION: City Clerk's Office							Phone: (925) 829-9220		Phone: (925) 621-5700		Phone: (408) 327-7000	
							Fax: (925) 803-4263		Fax: (925) 621-5799		Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY		UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
302	WHEEL CHAIR CURB CUT RAMP (TYPE 'B')	303-5	690 SF		\$27.50	\$18,975.00	\$20.00	\$13,800.00	\$25.00	\$17,250.00	\$25.00	\$17,250.00
303	WHEEL CHAIR CURB CUT RAMP (TYPE 'C')	303-5	8,335 SF		\$27.50	\$229,212.50	\$20.00	\$166,700.00	\$25.00	\$208,375.00	\$21.00	\$175,035.00
304	WHEEL CHAIR CURB CUT RAMP (TYPE 'D')	303-5	240 SF		\$27.50	\$6,600.00	\$30.00	\$7,200.00	\$25.00	\$6,000.00	\$32.00	\$7,680.00
305	CONCRETE SIDEWALK	303-5	6,370 SF		\$11.00	\$70,070.00	\$15.00	\$95,550.00	\$20.00	\$127,400.00	\$14.50	\$92,365.00
306	CONCRETE DRIVEWAY 8"	303-5	615 SF		\$22.00	\$13,530.00	\$20.00	\$12,300.00	\$35.00	\$21,525.00	\$18.00	\$11,070.00
307	REMOVE AND REPLACE CONCRETE DRIVEWAY 6" (REVOCABLE)	303-5, 300-1	15 EA		\$4,400.00	\$66,000.00	\$2,000.00	\$30,000.00	\$3,500.00	\$52,500.00	\$8,200.00	\$123,000.00
308	SEGMENTED CURB AND GUTTER	303-5	140 LF		\$49.50	\$6,930.00	\$90.00	\$12,600.00	\$100.00	\$14,000.00	\$88.00	\$12,320.00
309	CONCRETE VALLEY GUTTER	303-5	57 SF		\$110.00	\$6,270.00	\$20.00	\$1,140.00	\$90.00	\$5,130.00	\$25.00	\$1,425.00
310	CONCRETE VERTICAL CURB	303-5	162 LF		\$44.00	\$7,128.00	\$60.00	\$9,720.00	\$75.00	\$12,150.00	\$63.00	\$10,206.00
311	CONCRETE CHANNEL/ TRENCH DRAIN	303-5	150 LF		\$55.00	\$8,250.00	\$400.00	\$60,000.00	\$380.00	\$57,000.00	\$348.00	\$52,200.00
400	FULL DEPTH RECLAMATION (FDR)	301-3.4	289400 SF		\$1.38	\$397,925.00	\$0.30	\$86,820.00	\$0.70	\$202,580.00	\$0.53	\$153,382.00
401	COMPACTION AND FINAL GRADING	301-3.4	289400 SF		\$1.65	\$477,510.00	\$0.60	\$173,640.00	\$0.70	\$202,580.00	\$0.83	\$240,202.00
402	CEMENT SPREADING - FDR	301-3.4	650 TON		\$220.00	\$143,000.00	\$175.00	\$113,750.00	\$175.00	\$113,750.00	\$168.00	\$109,200.00
403	HOT MIX ASPHALT (HMA) - 2.5"	302-5	170 TON		\$148.50	\$25,245.00	\$100.00	\$17,000.00	\$150.00	\$25,500.00	\$250.00	\$42,500.00
404	HOT MIX ASPHALT (HMA) - 3"	302-5	3680 TON		\$148.50	\$546,480.00	\$100.00	\$368,000.00	\$120.00	\$441,600.00	\$160.00	\$588,800.00
405	HOT MIX ASPHALT (HMA) - 3.5"	302-5	890 TON		\$148.50	\$132,165.00	\$100.00	\$89,000.00	\$120.00	\$106,800.00	\$130.00	\$115,700.00
406	HOT MIX ASPHALT (HMA) - 4"	302-5	1720 TON		\$148.50	\$255,420.00	\$100.00	\$172,000.00	\$120.00	\$206,400.00	\$145.00	\$249,400.00
407	HOT MIX ASPHALT (HMA) - 5"	302-5	6680 TON		\$148.50	\$991,980.00	\$100.00	\$668,000.00	\$120.00	\$801,600.00	\$137.00	\$915,160.00
408	HOT MIX ASPHALT (HMA) - 5.5"	302-5	3120 TON		\$148.50	\$463,320.00	\$100.00	\$312,000.00	\$120.00	\$374,400.00	\$127.00	\$396,240.00
409	HOT MIX ASPHALT (HMA) - 6"	302-5	2340 TON		\$148.50	\$347,490.00	\$100.00	\$234,000.00	\$120.00	\$280,800.00	\$138.00	\$322,920.00
410	HOT MIX ASPHALT (HMA) - 7"	302-5	7220 TON		\$148.50	\$1,072,170.00	\$100.00	\$722,000.00	\$120.00	\$866,400.00	\$135.00	\$974,700.00
411	PAVEMENT TIE IN	302-5	155 TON		\$2,227.50	\$345,262.50	\$100.00	\$15,500.00	\$300.00	\$46,500.00	\$286.00	\$44,330.00
412	SPEED LUMP	316	8 EA		\$2,475.00	\$19,800.00	\$3,000.00	\$24,000.00	\$5,000.00	\$40,000.00	\$6,650.00	\$53,200.00
500	REMOVE AND RESET (STORM DRAIN/SEWER MANHOLE)	301-1.6.1	28 EA		\$990.00	\$27,720.00	\$3,000.00	\$84,000.00	\$2,000.00	\$56,000.00	\$3,200.00	\$89,600.00

BID SUMMARY

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PROJECT NO.: 2019.0050

BID NO.: 19-20.005

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DATE: Wednesday, May 20, 2020				Date Approved: 5/21/20		11555 Dublin Boulevard		5200- Franklin Drive, Suite 115		715 Comstock Street	
TIME: 3:30 PM				Prepared by: Claire O'Brien		Dublin, CA 94568		Pleasanton, CA 94588		Santa Clara, CA 95054	
LOCATION: City Clerk's Office						Phone: (925) 829-9220		Phone: (925) 621-5700		Phone: (408) 327-7000	
						Fax: (925) 803-4263		Fax: (925) 621-5799		Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
501	REMOVE AND RESET (VALVE/HAND HOLE)	301-1.6.1	27 EA	\$330.00	\$8,910.00	\$2,000.00	\$54,000.00	\$1,200.00	\$32,400.00	\$1,820.00	\$49,140.00
502	ADJUST TO GRADE (STORM DRAIN/SEWER MANHOLE)	301-1.6.2	80 EA	\$990.00	\$79,200.00	\$2,000.00	\$160,000.00	\$1,500.00	\$120,000.00	\$2,450.00	\$196,000.00
503	ADJUST TO GRADE (VALVE/HAND HOLE)	301-1.6.2	58 EA	\$330.00	\$19,140.00	\$1,500.00	\$87,000.00	\$700.00	\$40,600.00	\$1,830.00	\$106,140.00
600	DETECTOR LOOPS	Part 7	37 EA	\$825.00	\$30,525.00	\$500.00	\$18,500.00	\$800.00	\$29,600.00	\$456.00	\$16,872.00
700	ROAD SIDE SIGN, POST AND FOUNDATION	315-1	27 EA	\$330.00	\$8,910.00	\$300.00	\$8,100.00	\$350.00	\$9,450.00	\$325.00	\$8,775.00
701	12" WHITE THERMOPLASTIC STRIPING	314-4.4	63 LF	\$2.75	\$173.25	\$5.00	\$315.00	\$4.00	\$252.00	\$11.45	\$721.35
702	12" YELLOW THERMOPLASTIC STRIPING	314-4.4	1021 LF	\$3.85	\$3,930.85	\$5.00	\$5,105.00	\$4.50	\$4,594.50	\$4.60	\$4,696.60
703	24" YELLOW CONTINENTAL CROSSWALK	314-4.4	464 LF	\$3.85	\$1,786.40	\$15.00	\$6,960.00	\$15.00	\$6,960.00	\$11.45	\$5,312.80
704	4" WHITE THERMOPLASTIC STRIPING (parking stripe)	314-4.4	869 LF	\$2.20	\$1,911.80	\$3.00	\$2,607.00	\$2.50	\$2,172.50	\$2.50	\$2,172.50
705	STOP BAR - 12" WHITE	314-4.4	214 LF	\$2.75	\$588.50	\$2.00	\$428.00	\$4.00	\$856.00	\$11.45	\$2,450.30
706	TRAFFIC STRIPE - DETAIL 1	314-4.4	1564 LF	\$1.65	\$2,580.60	\$2.00	\$3,128.00	\$2.00	\$3,128.00	\$0.88	\$1,376.32
707	TRAFFIC STRIPE - DETAIL 6	314-4.4	1469 LF	\$1.65	\$2,423.85	\$2.00	\$2,938.00	\$2.00	\$2,938.00	\$0.88	\$1,292.72
708	TRAFFIC STRIPE - DETAIL 12	314-4.4	5445 LF	\$1.10	\$5,989.50	\$2.00	\$10,890.00	\$2.00	\$10,890.00	\$0.88	\$4,791.60
709	TRAFFIC STRIPE - DETAIL 21	314-4.4	25 LF	\$2.20	\$55.00	\$4.00	\$100.00	\$4.00	\$100.00	\$1.54	\$38.50
710	TRAFFIC STRIPE - DETAIL 22	314-4.4	1480 LF	\$1.10	\$1,628.00	\$4.00	\$5,920.00	\$4.00	\$5,920.00	\$1.54	\$2,279.20
711	TRAFFIC STRIPE - DETAIL 25A	314-4.4	245 LF	\$2.20	\$539.00	\$3.00	\$735.00	\$3.00	\$735.00	\$1.32	\$323.40
712	TRAFFIC STRIPE - DETAIL 28	314-4.4	145 LF	\$2.20	\$319.00	\$8.00	\$1,160.00	\$8.00	\$1,160.00	\$1.76	\$255.20
713	TRAFFIC STRIPE - DETAIL 32	314-4.4	415 LF	\$2.20	\$913.00	\$8.00	\$3,320.00	\$8.00	\$3,320.00	\$1.76	\$730.40
714	TRAFFIC STRIPE - DETAIL 38	314-4.4	1311 LF	\$1.65	\$2,163.15	\$2.00	\$2,622.00	\$2.00	\$2,622.00	\$1.98	\$2,595.78
715	TRAFFIC STRIPE - DETAIL 39	314-4.4	22387 LF	\$1.10	\$24,625.70	\$2.00	\$44,774.00	\$2.00	\$44,774.00	\$1.76	\$39,401.12
716	TRAFFIC STRIPE - DETAIL 39A	314-4.4	1800 LF	\$1.65	\$2,970.00	\$2.00	\$3,600.00	\$2.00	\$3,600.00	\$1.54	\$2,772.00
717	PAVEMENT MARKING - WORDS, ARROWS, AND SYMBOLS	314-4.4	3092 SF	\$5.50	\$17,006.00	\$10.00	\$30,920.00	\$10.00	\$30,920.00	\$10.00	\$30,920.00
718	PARKING STALL STENCIL	314-4.4	9 SF	\$7.70	\$69.30	\$50.00	\$450.00	\$50.00	\$450.00	\$33.00	\$297.00
720	BLUE REFLECTIVE MARKER	314-5	21 EA	\$44.00	\$924.00	\$25.00	\$525.00	\$25.00	\$525.00	\$17.00	\$357.00
721	RECANGULAR RAPID FLASHING BEACON (HALCYON)	86-9	1 EA	\$55,000.00	\$55,000.00	\$40,000.00	\$40,000.00	\$60,000.00	\$60,000.00	\$49,000.00	\$49,000.00
722	RECANGULAR RAPID FLASHING BEACON (CORVALLIS)	86-9	1 EA	\$27,500.00	\$27,500.00	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$29,500.00	\$29,500.00
723	AUTOSCOPE VISION VIDEO DETECTION (VIVDS)	86-9	2 EA	\$33,000.00	\$66,000.00	\$40,000.00	\$80,000.00	\$45,000.00	\$90,000.00	\$48,800.00	\$97,600.00
724	CURB PAINT	314-4.4	90 LF	\$2.20	\$198.00	\$5.00	\$450.00	\$5.00	\$450.00	\$1.10	\$99.00
725	TRAFFIC STRIPE - DETAIL 27B	314-4.4	146 LF	\$1.10	\$160.60	\$2.00	\$292.00	\$2.00	\$292.00	\$1.32	\$192.72

BID SUMMARY

PROJECT TITLE: Annual Street Overlay/Rehabilitation 2018-20

PROJECT NO.: 2019.0050

BID NO.: 19-20.005

BID OPENING				ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		A. Teichert & Son Inc. dba Teichert Co		Granite Construction Company	
DATE: Wednesday, May 20, 2020				Date Approved: 5/21/20		11555 Dublin Boulevard		5200- Franklin Drive, Suite 115		715 Comstock Street	
TIME: 3:30 PM				Prepared by: Claire O'Brien		Dublin, CA 94568		Pleasanton, CA 94588		Santa Clara, CA 95054	
LOCATION: City Clerk's Office						Phone: (925) 829-9220		Phone: (925) 621-5700		Phone: (408) 327-7000	
						Fax: (925) 803-4263		Fax: (925) 621-5799		Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
726	INSTALL SALVAGED SIGN ON NEW POST AND FOUNDATION	315-1	15 EA	\$275.00	\$4,125.00	\$300.00	\$4,500.00	\$250.00	\$3,750.00	\$250.00	\$3,750.00
800	STORM WATER CURB INLET	303-1	4 EA	\$4,400.00	\$17,600.00	\$5,000.00	\$20,000.00	\$7,000.00	\$28,000.00	\$7,370.00	\$29,480.00
801	4" STORM DRAIN PIPE - PVC SDR 26	306-15	83 LF	\$22.00	\$1,826.00	\$50.00	\$4,150.00	\$200.00	\$16,600.00	\$52.00	\$4,316.00
802	15" STORM DRAIN PIPE-CLASS IV RCP	306-15	55 LF	\$187.00	\$10,285.00	\$400.00	\$22,000.00	\$300.00	\$16,500.00	\$679.00	\$37,345.00
803	6" STORM DRAIN CLEAN OUT	306-15	5 EA	\$550.00	\$2,750.00	\$1,000.00	\$5,000.00	\$750.00	\$3,750.00	\$1,335.00	\$6,675.00
805	TRASH CAPTURE DEVICE	304-6	6 EA	\$2,200.00	\$13,200.00	\$4,000.00	\$24,000.00	\$4,500.00	\$27,000.00	\$4,500.00	\$27,000.00
806	12" STORM DRAIN PIPE-CLASS IV RCP	306-15	54 LF	\$165.00	\$8,910.00	\$200.00	\$10,800.00	\$250.00	\$13,500.00	\$439.00	\$23,706.00
807	CAST IRON PIPE CURB DRAIN	306-15	10 LF	\$165.00	\$1,650.00	\$150.00	\$1,500.00	\$250.00	\$2,500.00	\$165.00	\$1,650.00
808	TYPE A CONCRETE MANHOLE	303-1.1.4	4 EA	\$8,250.00	\$33,000.00	\$9,000.00	\$36,000.00	\$11,000.00	\$44,000.00	\$10,400.00	\$41,600.00
809	STORM WATER FIELD INLET	303-1.1.2	4 EA	\$6,600.00	\$26,400.00	\$4,000.00	\$16,000.00	\$5,000.00	\$20,000.00	\$4,520.00	\$18,080.00
810	6" PERFORATED STORM DRAIN PIPE - PVC SDR 35	306	13 LF	\$44.00	\$572.00	\$200.00	\$2,600.00	\$250.00	\$3,250.00	\$214.00	\$2,782.00
811	12" PVC C900 SDR 26, GREATER THAN 12 FEET DEEP	500	30 LF	\$1,297.22	\$38,916.75	\$3,000.00	\$90,000.00	\$3,000.00	\$90,000.00	\$3,600.00	\$108,000.00
812	8" PVC C900 SDR 26, GREATER THAN 12 FEET DEEP	500	20 LF	\$1,275.22	\$25,504.50	\$3,000.00	\$60,000.00	\$5,000.00	\$100,000.00	\$3,860.00	\$77,200.00
813	6" PVC C900 SDR 26, 7-8 FEET DEEP SEWER LATERAL REPAIR	500	6 LF	\$826.45	\$4,958.67	\$1,000.00	\$6,000.00	\$3,000.00	\$18,000.00	\$2,500.00	\$15,000.00
814	SEWER LATERAL CONNECTION	500	3 EA	\$110.00	\$330.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$4,800.00	\$14,400.00
816	SS VIDEO CONFIRMATION	500	1 LS	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$19,450.00	\$19,450.00
817	SHEETING, SHORING, AND BRACING	306-4	1 LS	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$50,000.00	\$50,000.00	\$11,000.00	\$11,000.00
818	TYPE III INLET MODIFIED	303-1.1.3	1 EA	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$6,800.00	\$6,800.00
900	EARTHWORK AND TOPSOIL	PART 8	1 LS	\$99.00	\$99.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$12,450.00	\$12,450.00
901	BIO-RETENTION EARTHWORK AND TOPSOIL	PART 8	13 CY	\$33.00	\$429.00	\$200.00	\$2,600.00	\$500.00	\$6,500.00	\$286.00	\$3,718.00
902	CLASS II PERMEABLE MATERIAL	PART 8	9 CY	\$220.00	\$1,980.00	\$200.00	\$1,800.00	\$200.00	\$1,800.00	\$143.00	\$1,287.00
903	SHRUBS AND GROUND COVER	PART 8	1 LS	\$500.00	\$500.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$18,400.00	\$18,400.00
904	BIO-RETENTION SHRUBS AND GROUND COVER	PART 8	1 LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,860.00	\$2,860.00
905	MULCH	PART 8	14 CY	\$200.00	\$2,800.00	\$100.00	\$1,400.00	\$200.00	\$2,800.00	\$184.00	\$2,576.00
906	SOIL AMENDMENT	PART 8	1 CY	\$500.00	\$300.00	\$300.00	\$180.00	\$550.00	\$330.00	\$510.00	\$306.00
907	IRRIGATION SYSTEM	PART 8	1 LS	\$1,000.00	\$1,000.00	\$50,000.00	\$50,000.00	\$75,000.00	\$75,000.00	\$62,000.00	\$62,000.00
910	3" IRRIGATION SLEEVE	PART 8	195 LF	\$10.00	\$1,950.00	\$100.00	\$19,500.00	\$150.00	\$29,250.00	\$122.00	\$23,790.00
911	LANDSCAPE MAINTENANCE PERIOD	PART 8	1 LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00
1001	REPLACE MONUMENT SIGN AND PROVIDE NEW FOUNDATION	315-2	1 EA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00

BID SUMMARY

PROJECT TITLE: Annual Street Overlay/Rehabilitation 2018-20

PROJECT NO.: 2019.0050

BID NO.: 19-20.005

BID OPENING				ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		A. Teichert & Son Inc. dba Teichert Co		Granite Construction Company	
DATE: Wednesday, May 20, 2020				Date Approved: 5/21/20		11555 Dublin Boulevard		5200- Franklin Drive, Suite 115		715 Comstock Street	
TIME: 3:30 PM				Prepared by: Claire O'Brien		Dublin, CA 94568		Pleasanton, CA 94588		Santa Clara, CA 95054	
LOCATION: City Clerk's Office						Phone: (925) 829-9220		Phone: (925) 621-5700		Phone: (408) 327-7000	
						Fax: (925) 803-4263		Fax: (925) 621-5799		Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1002	INSTALL DETECTABLE WARNING SURFACE PER STANDARD PLAN 106D	303-5.5.8	16 EA	\$150.00	\$2,400.00	\$1,500.00	\$24,000.00	\$800.00	\$12,800.00	\$1,300.00	\$20,800.00
TOTAL BASE BID:					\$11,093,683.92	\$7,459,551.00 **		\$9,053,859.00		\$9,942,716.01	

BID SUMMARY

PROJECT TITLE: Annual Street Overlay/Rehabilitation 2018-20

PROJECT NO.: 2019.0050

BID NO.: 19-20.005

BID OPENING				ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		A. Teichert & Son Inc. dba Teichert Co		Granite Construction Company	
DATE: Wednesday, May 20, 2020 TIME: 3:30 PM LOCATION: City Clerk's Office				Date Approved: 5/21/20 Prepared by: Claire O'Brien		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		5200- Franklin Drive, Suite 115 Pleasanton, CA 94588 Phone: (925) 621-5700 Fax: (925) 621-5799		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BID ALTERNATE A											
100A	MOBILIZATION	9-3.4	1 LS	\$43,000.00	\$43,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00
101A	TRAFFIC CONTROL SYSTEM AND CONSTRUCTION AREA SIGNS	PART 6	1 LS	\$36,000.00	\$36,000.00	\$10,000.00	\$10,000.00	\$70,000.00	\$70,000.00	\$38,000.00	\$38,000.00
102A	CONSTRUCTION SURVEYING	43,870	1 LS	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,600.00	\$3,600.00
106A	UTILITY POTHOLING	306-0	1 LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$8,500.00	\$8,500.00
107A	CLEAR AND GRUBBING	300-1	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,200.00	\$1,200.00
202A(F)	PROFILE MILLING	302-1.4	41 CY	\$135.00	\$5,535.00	\$30.00	\$1,230.00	\$300.00	\$12,300.00	\$95.00	\$3,895.00
203A(F)	ASPHALT MILLING	302-1.3	763 CY	\$180.00	\$137,340.00	\$80.00	\$61,040.00	\$100.00	\$76,300.00	\$123.00	\$93,849.00
211A	6" POST-MILLING SUBGRADE REPAIR	302-3	213 TON	\$380.00	\$80,940.00	\$200.00	\$42,600.00	\$300.00	\$63,900.00	\$300.00	\$63,900.00
300A	CONCRETE CURB AND GUTTER	303-5	10 LF	\$49.50	\$495.00	\$60.00	\$600.00	\$500.00	\$5,000.00	\$62.00	\$620.00
502A	ADJUST TO GRADE (STORM DRAIN/SEWER MANHOLE)	301-1.6.2	6 EA	\$990.00	\$5,940.00	\$3,000.00	\$18,000.00	\$1,400.00	\$8,400.00	\$2,430.00	\$14,580.00
503A	ADJUST TO GRADE (VALVE/HAND HOLE)	301-1.6.2	10 EA	\$330.00	\$3,300.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,820.00	\$18,200.00
600A	DETECTOR LOOPS	Part 7	44 EA	\$825.00	\$36,300.00	\$500.00	\$22,000.00	\$800.00	\$35,200.00	\$500.00	\$22,000.00
700A	ROAD SIDE SIGN, POST AND FOUNDATION	315-1	1 EA	\$330.00	\$330.00	\$300.00	\$300.00	\$325.00	\$325.00	\$325.00	\$325.00
701A	STOP BAR - 12" WHITE THERMOPLASTIC STRIPING	314-4.4	130 LF	\$2.75	\$357.50	\$4.00	\$520.00	\$4.00	\$520.00	\$16.52	\$2,147.60
703A	24" YELLOW CONTINENTAL CROSSWALK	314-4.4	386 LF	\$3.85	\$1,486.10	\$15.00	\$5,790.00	\$15.00	\$5,790.00	\$16.52	\$6,376.72
707A	TRAFFIC STRIPE - DETAIL 10	314-4.4	2154 LF	\$1.65	\$3,554.10	\$2.00	\$4,308.00	\$2.00	\$4,308.00	\$2.00	\$4,308.00
710A	TRAFFIC STRIPE - DETAIL 22	314-4.4	668 LF	\$1.10	\$734.80	\$4.00	\$2,672.00	\$4.00	\$2,672.00	\$2.64	\$1,763.52
711A	TRAFFIC STRIPE - DETAIL 25	314-4.4	434 LF	\$2.20	\$954.80	\$3.00	\$1,302.00	\$3.00	\$1,302.00	\$1.54	\$668.36
713A	TRAFFIC STRIPE - DETAIL 32	314-4.4	271 LF	\$2.20	\$596.20	\$8.00	\$2,168.00	\$8.00	\$2,168.00	\$3.30	\$894.30
714A	TRAFFIC STRIPE - DETAIL 38	314-4.4	759 LF	\$1.65	\$1,252.35	\$2.00	\$1,518.00	\$2.00	\$1,518.00	\$2.42	\$1,836.78
715A	TRAFFIC STRIPE - DETAIL 39	314-4.4	746 LF	\$1.10	\$820.60	\$2.00	\$1,492.00	\$2.00	\$1,492.00	\$1.98	\$1,477.08
716A	TRAFFIC STRIPE - DETAIL 39A	314-4.4	21 LF	\$1.65	\$34.65	\$2.00	\$42.00	\$2.00	\$42.00	\$1.32	\$27.72
717A	PAVEMENT MARKING - WORDS, ARROWS, AND SYMBOLS	314-4.4	975 SF	\$5.50	\$5,362.50	\$10.00	\$9,750.00	\$10.00	\$9,750.00	\$10.00	\$9,750.00
720A	BLUE REFLECTIVE MARKER	314-5	1 EA	\$44.00	\$44.00	\$25.00	\$25.00	\$30.00	\$30.00	\$35.00	\$35.00
725A	TRAFFIC STRIPE - DETAIL 27B	314-4.4	119 LF	\$1.10	\$130.90	\$2.00	\$238.00	\$2.00	\$238.00	\$2.00	\$238.00
1003A	ARHM PAVING	303	1418 TON	\$130.00	\$184,340.00	\$110.00	\$155,980.00	\$230.00	\$326,140.00	\$180.00	\$255,240.00
1004A	CALTRANS TYPE A AC DIKE	302-5	490 LF	\$2.00	\$980.00	\$20.00	\$9,800.00	\$20.00	\$9,800.00	\$24.00	\$11,760.00
TOTAL BID ALTERNATE A:					\$569,828.50		\$417,375.00		\$708,195.00		\$585,192.08
TOTAL BASE BID:					\$11,093,683.92		\$7,459,551.00 **		\$9,053,859.00		\$9,942,716.01
TOTAL BASE BID + ALTERNATE BID ITEM A:					\$11,663,512.42		\$7,876,926.00 **		\$9,762,054.00		\$10,527,908.09
REQUIRED DOCUMENTATION:				Bid Bond		YES		YES		YES	

BID SUMMARY

PROJECT TITLE: Annual Street Overlay/Rehabilitation 2018-20
 PROJECT NO.: 2019.0050
 BID NO.: 19-20.005

BID OPENING DATE: Wednesday, May 20, 2020 TIME: 3:30 PM LOCATION: City Clerk's Office				ENGINEER'S ESTIMATE Date Approved: 5/21/20 Prepared by: Claire O'Brien		DeSilva Gates Construction LP 11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		A. Teichert & Son Inc. dba Teichert Co 5200- Franklin Drive, Suite 115 Pleasanton, CA 94588 Phone: (925) 621-5700 Fax: (925) 621-5799		Granite Construction Company 715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	SPECIAL PROVISIONS SECTION	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
				San Leandro Local Business		NO		NO		NO	
				25 % Participation		NO		NO		NO	
				Good Faith Effort		RECEIVED		RECEIVED		RECEIVED	
				Agreement to be Bound		YES		YES		YES	
				Addendum #1 - 8		YES		YES		YES	
SUBCONTRACTORS:						TDW Construction		Pavement Recycling Systems, Inc.		Sposeto	
						Rosas Brothers Construction		Awrak Corporation		Columbia Electric	
						Griffin Soil		JJ Nguyen, Inc.		Griffin Soil	
						JJ Nguyen Landscaping		Striping Graphics		Lonestar Landscaping	
						Striping Graphics		Columbia Electric		Striping Graphics	
						Columbia Electric				Reed & Graham	
										ABSL	
SECURITIES:						10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:						** Math Error Corrected					

Reviewed by: Claire O'Brien Date: 05/27/2020
 Claire O'Brien, Project Manager

Reviewed by: A Osakwe Date: 5/27/2020
 Austine Osakwe, Senior Engineer

ANNUAL STREET OVERLAY/REHABILITATION 2018-20,

PROJECT NO. 2019.0050

STREET LIST

<u>Street Name</u>	<u>Begins</u>	<u>Ends</u>
Benedict Ct	Benedict Ave	East End (Cul De Sac)
Bigge St.	Adams Ave	N. City Limits
Graff Ct	Graff Ave	South to End (Cul De Sac)
Halcyon Dr	Washington Ave	Hesperian Blvd
Lafayette Ave	Lorraine Blvd	California Ave
Pansy St	Terra Ave	Lillian St
Terra Ave	Pansy St	Jullieta St
Purdue St	Farnsworth St	Zelma St
Mendocino St	Burkhart Ave	Randy St
Mendocino Ct	Mendocino St	Cul De Sac
Rosewood Ct	Bellevue Dr	South End (Cul De Sac)
Williams St	Aurora Ave	Doolittle Dr
Oakes Blvd	East 14 th St	Woodland Ave
Aladdin Ave	Alvarado St	East End (Cul De Sac)
Corvallis St	Farnsworth St	Ottawa Ave
Marina Blvd	Neptune Dr	Doolittle Dr
Washington Ave	Anza Way	I-880 Overcross



City of San Leandro

Meeting Date: July 6, 2020

Resolution - Council

File Number: 20-205 **Agenda Section:** CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Jeff Kay
City Manager

BY: Keith Cooke
Engineering & Transportation Director

FINANCE REVIEW: Liz Warmerdam

TITLE: RESOLUTION of the City of San Leandro City Council to Award a \$7,876,926 Construction Contract to DeSilva Gates Construction, LP for the Annual Street Overlay and Rehabilitation 2018-2020, Project No. 2019.0050; to Authorize the City Manager to Negotiate and Approve Individual Change Orders up to 5% of the Original Contract Amount; and to Authorize the City Manager to Negotiate and Approve Change Orders up to a Cumulative Value of 25% of the Original Contract Amount (Provides for roadway repair on various streets throughout the City)

WHEREAS, the City of San Leandro did, on May 20, 2020, 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; and

WHEREAS, the subject project is categorically exempt from the California Environmental Quality Act; and

WHEREAS, change orders to clarify the work or respond to unusual existing conditions are a normal aspect of public contracting and construction; and

WHEREAS, in order to expedite the delivery of public projects on schedule and on budget, provide that subcontractors and workers are paid in a timely fashion, avoid as much as possible costly delay claims, and insure that the City completes projects and products that are to the City's highest standards, the City Council finds that providing authorization to negotiate and approve change orders is in the best interest of public health, safety and welfare.

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 DeSilva Gates Construction, LP, in the amount of \$7,876,926 for the base bid plus additive alternate bid A; and

That the City Manager or his designee is authorized to negotiate and approve individual change orders up to 5% of the original contract amount, or \$393,846; and

That the City Manager or his designee is authorized to negotiate and approve cumulative change orders up to a maximum of 25% of the original contract amount, or \$1,969,231; and

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.