

**CONSENT CALENDAR****Agenda Item # 9****AGENDA REPORT SUMMARY**

Meeting Date: June 13, 2017

Subject: Construction Contract Award: Annual Street Resurfacing, Project TS-01001

Prepared by: Kathy Small, Assistant Civil Engineer

Reviewed by: Susanna Chan, Public Works Director

Approved by: Chris Jordan, City Manager

Attachments:

1. Bid Summary
2. Site Plan

Initiated by:

Council, CIP Project TS-01001

Previous Council Consideration:

None

Fiscal Impact:

Based on the low bids, the estimated project costs for the proposed awarded Bids are:

Project Items	Project Budget for TS-0100116
Construction	\$ 1,294,089.39
Printing/Advertising/Misc./Inspection	\$ 6,496.67
Contingency (10%)	\$ 129,408.94
Total Project Expenses	\$ 1,429,995.00
Approved Total Project TS-01001 Budget for FY 2016/17	\$ 1,034,343.00
Approved Total Project TS-01003 Budget for FY 2016/17	\$ 113,051.00
Approved Total Project TS-01003 Budget for FY 2016/17	\$ 200,870.00
Potential Cost-Sharing Reimbursed from City of Mountain View and Town of Los Altos Hills (will depend final total quantities and bid unit costs)	\$ 81,731.00
Total Project Budget	\$ 1,429,995.00

Additional appropriation of \$81,731 is needed to cover the expenses for the works in the City of Mountain View and Town of Los Altos Hills right-of-way, which will be reimbursed by the agencies.



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The additional appropriation and the various pavement related projects listed above for FY 2016/17 will provide sufficient funds to award this construction contract.

Environmental Review:

Categorically Exempt pursuant to CEQA Section 15301 (c)

Policy Question(s) for Council Consideration:

- Does the Council wish to appropriate additional funding to increase the project budget, which will be reimbursed back by the City of Mountain View and Town of Los Altos Hills as agreed with the Cost-Sharing Agreements.

Summary:

- Annual Street Resurfacing, Project TS-01001 was advertised on April 12, 2017 and received two (2) bids on May 16, 2017.
- Request for the additional appropriation and to award Project TS-01001 to the lowest responsible and responsive bidder, G. Bortolotto & Co.

Staff Recommendation:

Award the Base Bid and Add Alternate No. 1 for the Annual Street Resurfacing, Project TS-01001 to G. Bortolotto & Co. in the amount of \$1,294,089.39 and authorize the City Manager to execute a contract on behalf of the City



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Purpose

Award the Base Bid and Add Alt. No. 1 for the Annual Street Resurfacing, Project TS-01001 to G. Bortolotto & Co. in the amount of \$1,294,089.39

Background

The Annual Street Resurfacing, Project TS-01001 will complete all pothole repairs with deep lift asphalt concrete (AC) for the street segments that are to receive rubberized cape seal, slurry, and microsurfacing in this summer. It will also complete four (4) street segments with overlaying of AC on existing street surfaces. The deep lift AC repairs are necessary prior to the street treatments, which is to follow this project. The total remain budget for FY 2016/17 for Annual Street Resurfacing is \$1,034,343. This project budget, combining with the remaining budgets for FY 2016/17 of both the Annual Street Striping (\$113,051) and the Annual Street Slurry Seal (\$200,870) is \$1,348,264.00. The combine use of these budgets is necessary because the scope of work of this contract is all related to street pavement work. We plan to use FY 2017/18 budget for the subsequent street treatments in this summer.

Discussion/Analysis

On May 16, 2017, two (2) bids were opened for CIP Project TS-01001. The bid summary is provided as Attachment 1.

Projects TS-01001 was advertised with a Base Bid and one additive alternative. Base Bid items include all pavement repair work (deep lift) for street segments that will receive for overlay, rubberized cape seal, microsurfacing and slurry seal; a total of 91 street segments (about 18.5 of the 110 linear miles throughout the city). Add Alternate No. 1 would complete four (4) street segments with AC overlay, include striping and iron covers adjustments. Some of these street segments have city boundary sharing with other neighboring agencies. The street segments that the City share with Town of Altos Hills is Summerhill Avenue and with the City of Mountain View is El Monte Avenue and Grant Road. Both agencies have agreed to share the costs with the City in a form of reimbursement.

It is recommended to award the contract to G. Bortolotto & Co. for \$1,294,089.39. G. Bortolotto is a responsible and responsive low bidder. It has no deficiencies against its General Contractor's license. There are no safety violations listed in the OSHA database under this contractor for the last 5 years. G. Bortolotto & Co. has been in business for 39 years. They have successfully completed similar projects for cities in the Bay Area, including San Mateo, Foster City, Millbrae, Campbell, and the Town of Los Altos Hills. They have completed the City's 2015 Street Resurfacing project in a timely manner and with satisfactory workmanship.

Public Notice letters will be sent to residents as soon as the project is awarded by Council. Residents will be provided information to follow project details and updates on the City website.



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The Contractors will also be required to distribute flyers at least 48 hours prior to the start of work to affected residents.

Options

- 1) Award the Base Bid and Add Alt. No. 1 for the Annual Street Resurfacing, Project TS-01001 to G. Bortolotto & Co. in the amount of \$1,294,089.39 and authorize the City Manager to execute the contracts on behalf of the City.

Advantages: Recommended contractor is the lowest responsive and responsible bidders. Bids costs are about 1.8% higher than the engineering estimates

Disadvantages: None

- 2) Reject all proposals and re-advertise the request for proposals.

Advantages: None

Disadvantages: This is not recommended as it is not anticipated that re-advertising would result in better proposals and construction will be delay beyond this summer season.

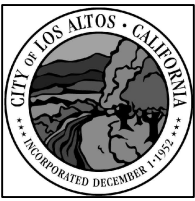
Recommendation

The staff recommends Option 1. Award the Base Bid and Add Alt. No. 1 for the Annual Street Resurfacing, Project TS-01001 to G. Bortolotto & Co. in the amount of \$1,294,089.39 and authorize the City Manager to execute the contracts on behalf of the City

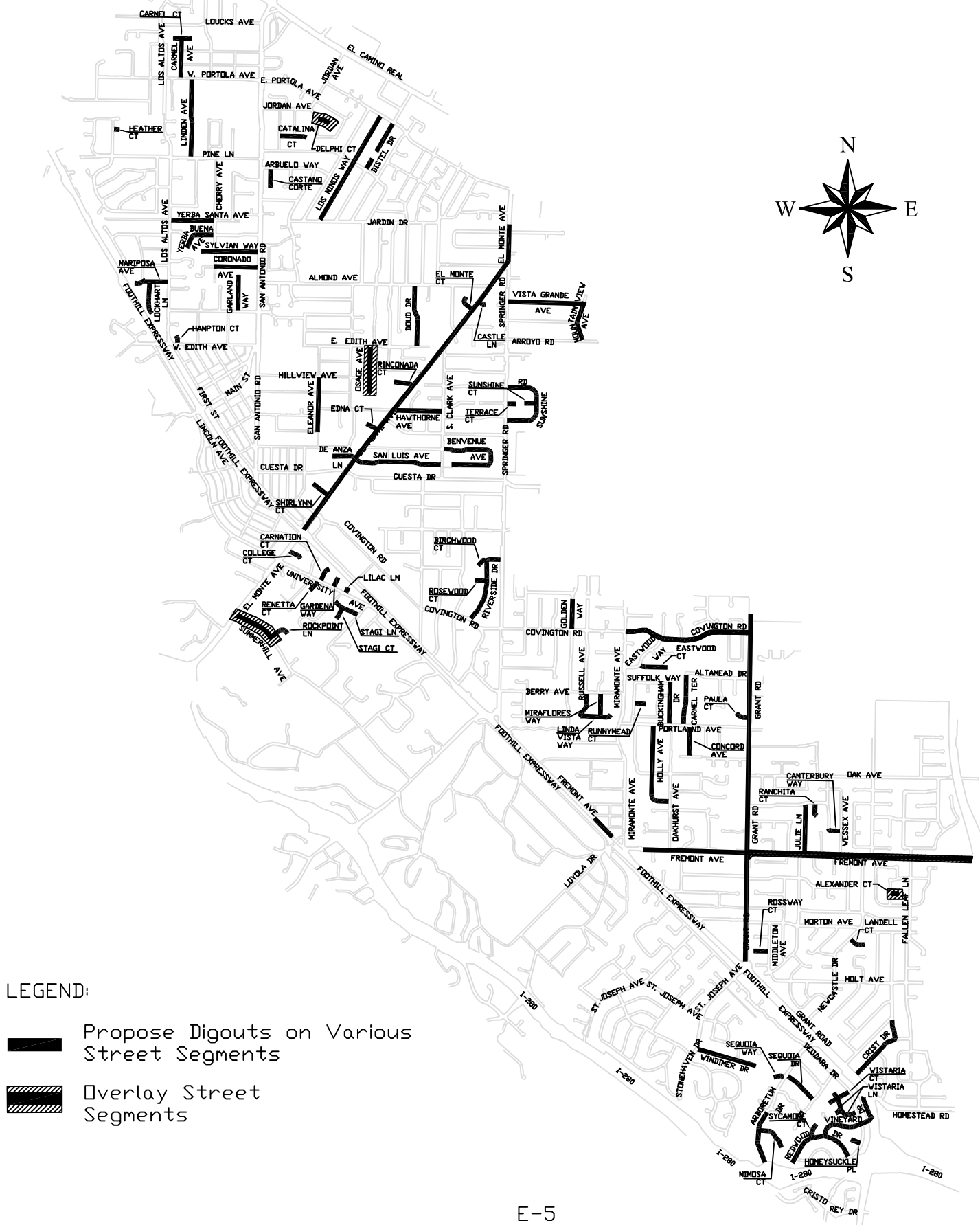
Bid Summary
Tuesday at 2:00 pm, May 16, 2017
Annual Street Resurfacing
Project TS-01001

Engineer's Estimate:
Base Bid = \$ 993,583.50
Add Alt. No. 1 = \$ 277,330.20
Total Bids = \$1,270,913.70

CONTRACTOR	Base Bid	Add Alt. No. 1	TOTAL BID
G. Bortolotto & Co.	\$ 979,939.39	\$314,150.00	\$1,294,089.39
O'Grady	\$1,053,549.00	\$283,270.00	\$1,336,819.00



Annual Street Resurfacing, Project TS-0100116 Location of Street Segments (Phase II)



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