

COUNCIL AGENDA: NOVEMBER 19, 2013

SUBJECT: AWARD OF CONTRACT – CHASE PARK IMPROVEMENTS PROJECT

SOURCE: Public Works Department - Engineering Division

COMMENT: On October 17, 2013, staff received eight (8) bids for the Chase Park Improvements Project. The project will be located on a 2.33 acre parcel on the north side of East Chase Avenue west of South Plano Street. Park elements include a pedestrian trail along the park perimeter, combination soccer/softball field, basketball court, picnic arbors, play equipment, shade sails, soft rubber tile surfacing, water spray park splash pad, irrigation, landscaping, unisex restroom, lighting and appurtenances.

The bids are as follows:

	<u>Contractor</u>	<u>Amount</u>
1.	Forcum Mackey Construction Ivanhoe, CA	\$1,019,059.15
2.	JTS Construction Bakersfield, CA	\$1,019,993.48
3.	Hobbs Construction Fresno, CA	\$1,099,944.60
4.	Stockbridge General Clovis, CA	\$1,101,447.85
5.	American Paving Fresno, CA	\$1,156,894.60
6.	Sierra Range Construction Visalia, CA	\$1,179,372.20
7.	Dunton Construction Anderson, CA	\$1,213,533.05
8.	Lee's Paving Visalia, CA	\$1,409,550.85

Staff has reviewed the low bid and found it acceptable.

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Item No. 4

The Estimate of Probable Cost for construction is \$1,026,812.75. The low bid is 0.8% below the estimate. With the low bid being \$1,019,059.15, an additional \$50,952.96 is necessary for construction contingency (5%). Omni-Means will provide construction management/inspection services with oversight by the City as approved by City Council on May 7, 2013. The City's on-call consulting firm, Consolidated Testing, will provide quality control testing. It is anticipated that \$132,784 is required for construction management, quality control, submittal approvals and inspection services for a total estimated construction cost of \$1,202,796.11.

Below is a summary of expenditures and pending allocations needed to complete the project:

EXPENDITURES:

*CMAS Equipment Purchases:

• Playground Equipment -	\$ 54,357.11
• Splash Pad Equipment -	\$ 75,008.78
• Shade Sail Design -	<u>\$ 4,166.40</u>
Total	\$ 133,532.29

Design Efforts:

• Quad Knopf -	\$ 132,216.00
• City Staff -	\$ 17,500.00
• Capital Expenditures -	<u>\$ 15,079.39</u>
Total	\$ 164,795.39

Property Acquisition & Utilities:

• Purchase Amount -	\$ 217,485.94
• Electrical (SCE) Invoice -	<u>\$ 20,142.57</u>
Total	\$ 237,628.51

Expenditure Totals: \$ 535,956.19

PROJECT ALLOCATIONS:

*Installation Costs on CMAS Purchased Equipment:

• Playground Install -	\$ 16,715.00
• Soft Tiles & Install -	\$ 58,286.31
• Splash Pad Install -	\$ 31,625.00
• Shade Sail & Install -	<u>\$ 111,203.60</u>
Total	\$ 217,829.91

****NSBA Allocated Purchase:**

• Restroom & Install -	<u>\$ 136,000.00</u>
Total	\$ 136,000.00

Construction Contract:

• Forcum Mackey Const. -	\$1,070,012.11
• Omni-Means CM Team -	\$ 99,000.00
• City CM & QC -	\$ 16,000.00
• Quad-Knopf Support	<u>\$ 17,784.00</u>
Total	\$1,202,796.11

Estimated Fees:

• Impact Fees -	\$ 48,000.00
• Building Permit Fees -	<u>\$ 5,000.00</u>
Total	\$ 53,000.00

Allocation Total: \$1,609,626.02

Total Project: \$2,145,582.21

Grant Amount: \$2,150,000.00

\$ 4,417.79

* CMAS – California Multiple Award Schedules

** NSBA – National School Boards Association

The above expenditure and pending allocation summary clearly illustrates a fully funded project.

Funding for the project is from Proposition 84 2006 Safe Drinking Water Bond Act grant as approved in the 2013/2014 Annual Budget.

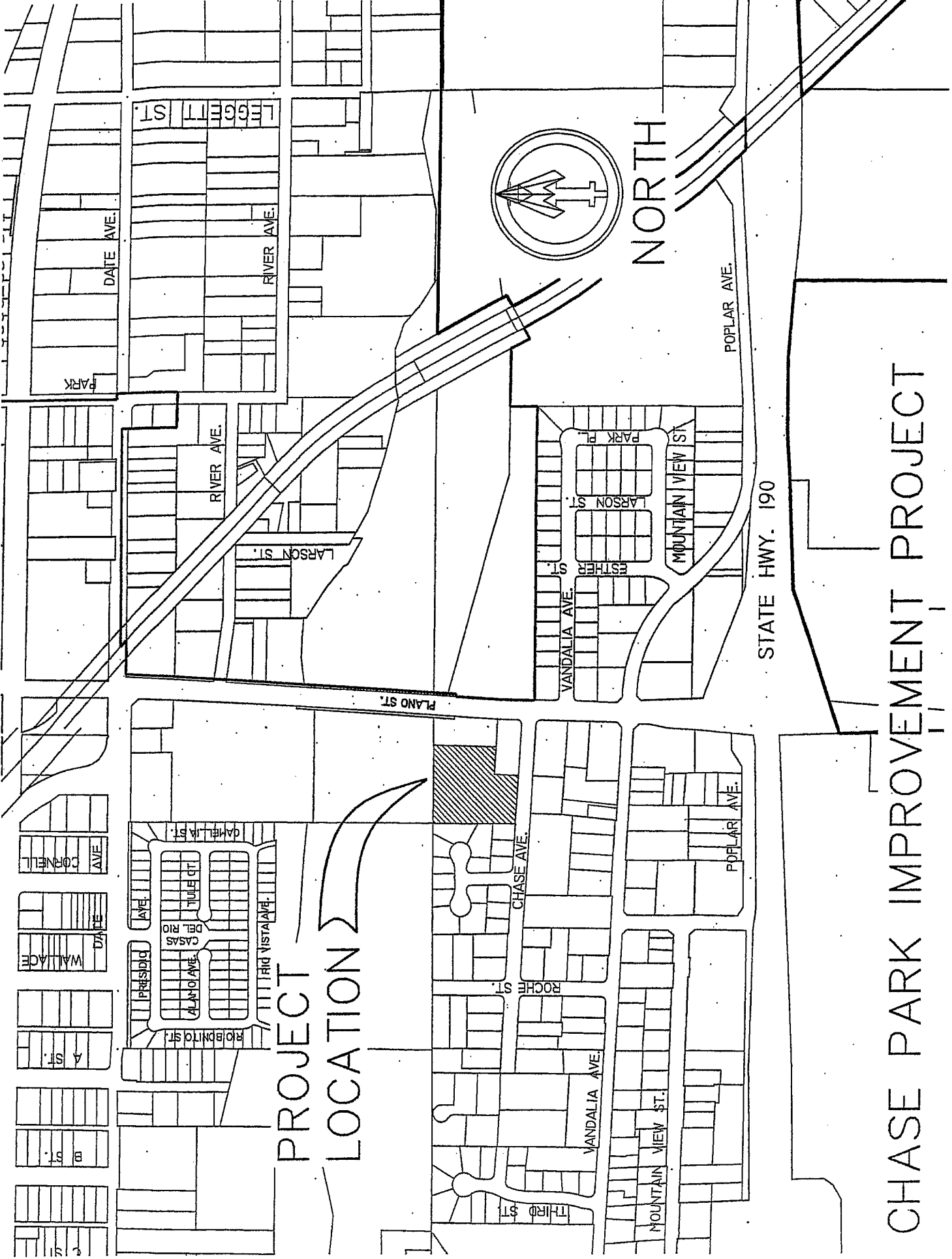
One caveat to the Proposition 84 funds and pursuant to Section 1771.5 of the Labor Code, is the need for the agency, City of Porterville, to obtain a Labor Compliance Program certified by the Department of Industrial Relations. The City of Porterville must, independently or through a third party, adopt and enforce the Labor Compliance Program for the Chase Avenue Neighborhood Park Project.

The City's consultant, Omni-Means retained the services of Kurey & Associates to prepare the Labor Compliance Program and this document in its entirety is available in the La Barca Conference Room for Council's review prior to November 19, 2013, meeting.

RECOMMENDATION: That City Council:

1. Award the Chase Park Improvements Project to Forcum Mackey in the amount of \$1,019,059.15;
2. Authorize a 5% contingency to cover unforeseen construction costs;
3. Authorize progress payments up to 95% of the contract amount;
4. Approve the Labor Compliance Program;
5. Authorize the City Clerk and Mayor to execute the attached Resolution; and
6. Direct the Public Works Director to deliver the Labor Compliance Program to the Department of Industrial Relations for approval and adoption.

ATTACHMENT: Locator Map
Resolution



PROJECT
LOCATION

CHASE PARK IMPROVEMENT PROJECT

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE ADOPTING THE LABOR
COMPLIANCE PROGRAM FOR THE CHASE
PARK IMPROVEMENTS PROJECT

WHEREAS, on February 2, 2010, the City Council approved the application for the Statewide Park Program grant funds for the Chase Park Improvements Project; and

WHEREAS, the grant administration guide requires the City to comply with all applicable California Labor Code requirements, including Section 1771.5 of the Labor Code; and

WHEREAS, the City of Porterville must, independently or through a third party, adopt and enforce a Department of Industrial Relations-certified Labor Compliance Program; and

WHEREAS, the City of Porterville, through their consultant contract with Omni-Means, retained the services of Kurey & Associates, a labor compliance specialist, to monitor and enforce the Labor Compliance Program.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Porterville hereby adopts the City's Labor Compliance Program, attached hereto and made a part hereof.

PASSED, APPROVED AND ADOPTED this 19th day of November, 2013.

Cameron J. Hamilton, Mayor

ATTEST:
John D. Lollis, City Clerk

By Patrice Hildreth, Chief Deputy City Clerk