

PUBLIC WORKS DEPARTMENT

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CITY COUNCIL STAFF REPORT

Meeting: October 6, 2020

Subject

Award and authorize the City Manager to execute a construction contract with Spencon Construction, Inc. for the 2020 Reconstruction of Curbs, Gutters and Sidewalks, Project No. 2021-102.

Recommended Action

Award a construction contract for the 2020 Reconstruction of Curbs, Gutters and Sidewalks project; and authorize the City Manager to execute a construction contract with Spencon Construction, Inc., in the amount of \$843,713.75 and further authorize the Director of Public Works to execute any necessary change orders up to a 10% construction contingency of \$84,371.00 for a total of \$928,084.75.

Discussion

On September 1, 2020, the City received six bids for the 2020 Reconstruction of Curbs, Gutters and Sidewalks Project. The Project will provide concrete repairs at various locations throughout the City. The following is a summary of bids received.

Bidder	Bid Amount
Engineer's Estimate	\$908,833.00
Spencon Construction, Inc.	\$843,713.75
J. J. R. Construction	\$872,379.00
Guerra Construction Group	\$947,345.00
Burch Construction Company	\$960,415.00
McKim Corporation	\$964,055.78
Rosas Brothers Construction	\$1,162,940.00

This work is anticipated to begin in November and to be completed by the end of May 2021. The contractor will be required to adhere to COVID-19 social distancing requirements as prescribed by Santa Clara County.

Sustainability Impact

Maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing. This leads to reduced vehicle emissions and helps the City achieve its air quality and greenhouse gas emission reduction goals.

CEQA

This project is exempt from the California Environmental Quality Act (CEQA) under 14 C.C.R. Sections 15301(c) (maintenance of existing highways, streets and sidewalks).

Fiscal Impact

Award of this project will result in a fiscal impact of up to \$928,084.75, which is already in the approved budget in Account Number 270-85-820 750-020.

Prepared by: Jo Anne Johnson, Public Works Project Manager

Reviewed by: Roger Lee, Director of Public Works

Approved for Submission by: Dianne Thompson, Assistant City Manager

Attachments:

A – Draft Contract B – Bid Summary