



CITY OF COMMERCE AGENDA REPORT

TO: Honorable City Council

Item No. _____

FROM: City Administrator

SUBJECT: AWARD OF CONSTRUCTION CONTRACT FOR CITYWIDE BUS
SHELTER BEAUTIFICATION PROJECT (PUBLIC WORKS
PROJECT NO: 2016-29)

MEETING DATE: December 6, 2016

RECOMMENDATION:

It is recommended that the City Council:

1. Approve a construction contract for Citywide Bus Shelter Beautification Project (Public Works Project No: 2016-29), in the amount of \$68,270.00, to Polychrome Construction, Inc. as the lowest responsive bidder; and
2. Authorize construction contingency in the amount of \$6,827.00 (10%) for unforeseen conditions; and
3. Authorize Transtech Engineers, Inc. (Transtech) to proceed with construction management, construction inspection and project management services, per its existing on-call professional services agreement, dated November 10, 2015, in the amount of \$7,500.

BACKGROUND:

On September 6, 2016, the City Council approved and authorized the expenditure of \$110,000 in Measure AA funds from Category "E" – City Beautification Activities/Projects (as recommended by the Measure AA Committee on August 10, 2016) for the required design and construction of the Citywide Bus Shelter Beautification Project (Public Works Project No. 2016-29, and to amend the City's Fiscal Year 2016-17 Capital Improvement Program to include the Citywide Bus Shelter Beautification Project (Public Works Project No. 2016-29).

Currently, existing bus shelters in the City are in various shades of green/teal, brown, or black. In an effort to provide aesthetic uniformity throughout the City and to strengthen its future branding efforts, and as recommended by the Beautification Committee, it is recommended that all existing bus shelters be painted to match the recently completed streetscape palette on Washington Boulevard. Using the Washington Blvd. palette for City streetscape elements creates visual consistency, beautifies the City and strengthens the City's branding efforts.

On October 18, 2016, the City Council approved the bid package for the Project. The scope of work for this project includes the painting of 58 City owned bus shelters, 81 benches and 72 trash cans located at the bus stops throughout the City. The Project is estimated to be completed within 30 working days after execution of the contract between the City and the Contractor and the City's authorization to commence with the work. On October 18, 2016, the City Council also approved the Notice of Exemption per the California Environmental Quality Act (CEQA), 14 California Code of Regulations § 15301, as a Class 1 categorical exemption (Existing Facilities) for the Project.

ANALYSIS:

The Project was advertised in the Commerce Comet and in various contractor trade publications. The following nine bids were received by the City at the Bid Opening held on November 22, 2016 at 2:00 P.M.:

<u>Bidder Name:</u>	<u>Bid Amount</u>
1. Polychrome Construction, Inc.	\$68,270.00
2. US National Corp. dba Jimenez Painting Company	\$73,100.00
3. Signature Painting	\$77,860.00
4. Bithell, Inc.	\$77,868.00
5. AJ Fistes Corporation	\$79,221.00
6. Color New Co.	\$84,340.00
7. Western Painting and Wall Covering, Inc.	\$97,140.00
8. Dekan Construction Corporation	\$99,710.00
9. J Cardenas, Inc.	\$171,180.00
Engineers Estimate for this project:	\$100,000.00

The lowest responsive bid was submitted by Polychrome Construction, Inc. in the amount of \$68,270.00. Staff has conducted a bid analysis, verified licensing, Department of Industrial Relations (DIR) registration, state and federal department files, and references. Polychrome Construction, Inc. was the lowest responsive bidder. The Bid Package submitted by Polychrome Construction the bid analysis are attached.

Staff recommends that the City Council award a construction contract to Polychrome Construction, Inc. in the amount of \$68,270.00. Staff also recommends that the City Council authorize \$6,827.00 for construction contingencies (10%) which is necessary and appropriate for the Project. Finally, Staff recommends that the City Council authorize Transtech to provide construction management, construction inspection and project management services, per its existing on-call professional services agreement, dated November 10, 2015, in the amount of \$7,500.00 and approved by City Council on December 1, 2015 (per City Council Resolution No. 15-126).

ALTERNATIVES:

1. Approve staff recommendation
2. Reject staff recommendation
3. Provide further direction to staff

FISCAL IMPACT:

The total construction cost is as follows:

Item	Amount
Construction (Polychrome Construction, Inc.)	\$68,270.00
Construction Contingency (10%)	\$6,827.00
Inspection, Construction & Project Management (Transtech)	\$7,500.00
Total =	\$82,597.00

No additional funding appropriation is required at this time. \$110,000 in Measure AA funds were approved by the City Council on September 6, 2016, and are available in Fund 41 (Category “E” – City Beautification Activities/Projects).

RELATIONSHIP TO STRATEGIC GOALS:

The issue is applicable to the following Council’s strategic goal: “*Improve and Maintain Infrastructure and Beautify Our Community*” as identified in the 2012 Strategic Plan.

Recommended by: Maryam Babaki, Director of Public Works and Development Services

Reviewed by: Vilko Domic, Finance Director

Approved as to form: Eduardo Olivo, City Attorney

Respectfully submitted: Jorge Rifá, City Administrator

ATTACHMENTS:

1. Resolution
2. Polychrome Construction, Inc. Bid