



CITY OF COMMERCE AGENDA REPORT

TO: City Council Item No. _____

FROM: City Administrator

SUBJECT: REQUEST TO AWARD BID FOR 6 BASKETBALL BACKBOARD SYSTEMS FOR VETERANS MEMORIAL PARK GYMNASIUM

MEETING DATE: FEBRUARY 19, 2019

RECOMMENDATION:

Award bid to California Facility Specialist and direct staff to finalize all required documentation and proceed with the purchase and installation of 6 basketball backboard systems for the Veterans Memorial Park Gymnasium, and direct contractor of record, which is PMKPro Electrical, to provide electrical service to manufacture connection end point.

ANALYSIS/BACKGROUND:

In February of 2017, the City Council, out of an abundance of caution, approved the temporary closure of the Veterans building and authorized complete abatement. Per Council direction, the City authorized and completed the interim repair and use of the indoor Gym to provide the Crush volleyball team with the ability to use the gym for practice. In recognizing the Veterans Park building as high priority for the community, the department is ready to install basketball backboard systems to fully maximize the use of the newly installed flooring.

The City advertised this project on Planet Bids and received no response. Therefore, staff invited specialized contractors to generate bids for this project.

The allocation of the \$65,000 was presented and approved by the Measure AA Committee at its meeting of January 2, 2019.

At its meeting of January 8, 2019, Council allocated \$65,000, as recommended for approval by the Measure AA Committee, for costs associated with the purchase and installation of 6 basketball backboard systems for the Veterans Memorial Park Gymnasium.

Staff invited and met with several specialty sports contractors at the location and performed a job walk to explain scope of work and request bids for this project.

Bids attached are listed:

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| California Facility Specialties of Pomona (CFS) | \$38,322.00 + \$1,850.00 = \$40,172.00 |
| BSN Sports of Corona | \$55,062.00 |
| McWil Sports Surfaces Inc. of Gardena | \$43,000.00 to \$51,000.00 |

Please Note: Electrical service runs will be provided by PMKPro Electrical (contractor of record) for power at the manufacturer connection end points for a cost not to exceed \$5,000.00.

FISCAL IMPACT:

Staff is requesting the approved allocation of \$50,350 from the Measure AA Fund for structural reinforcement, purchase and installation of 6 basketball backboard systems and contingency.

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|------------------------------|-------------------|
| Purchase and Installation | \$38,322.00 |
| Load Calculation Engineering | \$1,850.00 |
| Electrical | \$5,000.00 |
| Contingency | <u>\$5,178.00</u> |
| Total | \$50,350.00 |

ALTERNATIVES:

1. Approve Staff Recommendation
2. Reject Staff Recommendation
3. Provide Staff with further direction

RELATIONSHIP TO STRATEGIC GOALS:

This agenda item relates to Council's ongoing commitment to enhancing the quality of life for city residents by providing quality recreation programs and services.

Recommended by: Robert Lipton, Director of Parks & Recreation
Reviewed by: Vilko Domic, Finance Director
Approved as to Form: Noel Tapia, City Attorney
Respectfully submitted: Edgar P. Cisneros, City Administrator