



CITY OF CALISTOGA

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STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Michael (Mike) Kirn
DATE: September 18, 2018
Awarding Construction Contract to Northern Pacific Corporation in the Amount of \$598,618 for the Spring Street Utility Replacement and
SUBJECT: Pavement Rehabilitation Project

SIGNATURE:

DYLAN FEIK, City Manager

DESCRIPTION: Awarding Construction Contract to Northern Pacific Corporation in the Amount of \$598,618 for the Spring Street Utility Replacement and Pavement Rehabilitation Project

RECOMMENDATION: Adopt Resolution

SUMMARY:

Consideration of a Resolution Awarding a Construction Contract to Northern Pacific Corporation in the Amount of \$598,618 for the Spring Street Utility Replacement and Pavement Rehabilitation Project – Cedar Street to End and Authorizing the City Manager to Execute the Contract.

ANALYSIS:

Consideration of a Resolution that:

1. Conditionally awards a construction contract to Northern Pacific Corporation for the Spring Street Utility Replacement and Pavement Rehabilitation Project – Cedar

Street to End (Project) in the amount of \$598,618, subject to Northern Pacific Corporation providing all documents in satisfaction of the bid award requirements.

2. Approves the Project construction budget in the amount of \$700,000 which includes a contingency of 10% of the bid amount, construction inspection services and authorizes the Public Works Director to negotiate and approve contract change orders up to the approved construction budget amount.

3. Authorizes the City Manager to execute the Project contract on behalf of the City of Calistoga.

4. Directs staff to issue a notice of award to Northern Pacific Corporation and otherwise administer the Project.

5. In the event Northern Pacific Corporation is unable to meet the conditions of award, awards the construction contract to Argonaut Constructors conditioned upon Argonaut Constructors providing all documents in satisfaction of the bid award requirements.

BACKGROUND/DISCUSSION:

As part of the City's Pavement Management System bi-annual inspection, several concrete streets were noted that required reconstruction. In addition the sewer main and substandard water mains in Spring Street need to be replaced. Plans were prepared by Adobe Engineers and the Project advertised for bid in August 2018. On September 10, 2018 two bids were received and opened pursuant to the August 17, 2018 notice to bidders. The bids received are summarized as follows:

Northern Pacific Corporation	\$598,618	Napa
Argonaut Constructors	\$721,547	Santa Rosa

Staff has reviewed the low bid from Northern Pacific Corporation and has performed due diligence to verify the information presented. Based on the reference checks staff recommends that the City Council find Northern Pacific Corporation to be the lowest responsive and responsible bidder.

FINANCIAL IMPLICATIONS:

The street reconstruction portion of the project would be funded through CIP – Pavement Maintenance, Account #01-5402-49 in the amount of \$260,000. The water utility portion of the project would be funded through CIP – Account #12-5490-4915 in the amount of \$300,000 and the sewer utility portion of the project funded through CIP – Account #13-5555-4915 in the amount of \$140,000. All funds are in the approved FY 18/19 budget.

CEQA REVIEW:

The project involves the replacement utilities and reconstruction of the existing roadway and will be located on the same site, will have the same purpose and capacity as the original infrastructure with little or no expansion in capacity. As such the project is exempt from the provisions of the California Environmental Quality Act pursuant to Title 14, the California Code of Regulations, Section 15302(c).

CONSISTENCY WITH CITY COUNCIL GOALS AND OBJECTIVES: The project conforms to Council Goal 3: "...improve and maintain City infrastructure."

ATTACHMENTS:

1. Draft Resolution

RESOLUTION NO. 2018- XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALISTOGA, COUNTY OF NAPA, STATE OF CALIFORNIA, CONDITIONALLY AWARDING A CONSTRUCTION CONTRACT TO NORTHERN PACIFIC CORPORATION IN THE AMOUNT OF \$598,618 FOR CONSTRUCTION OF THE SPRING STREET UTILITY REPLACEMENT AND PAVEMENT REHABILITATION PROJECT – CEDAR STREET TO END AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT

WHEREAS, as part of the City's Pavement Management System bi-annual inspection, several concrete streets were noted as requiring reconstruction; and

WHEREAS, the water and sewer mains, including service laterals on Spring Street are in need of replacement; and

WHEREAS, the Project is exempt from the provisions of the California Environmental Quality Act pursuant to Title 14, the California Code of Regulations, Section 15302(c); and

WHEREAS, a request for bids was circulated on August 17, 2018 and two bids were received by the City, with the low bidder being Northern Pacific Corporation in the amount of \$598,618 and the second lowest bid was from Argonaut Constructors in the amount of \$721,547; and

WHEREAS, City staff has confirmed that the bid from Northern Pacific Corporation satisfies the bidding requirements for the Project as described in the bid instructions; and

WHEREAS, staff has determined that Northern Pacific Corporation possesses the required license(s) for this Project and is otherwise qualified to perform the Project in accordance with the Contract documents; and

WHEREAS, staff has determined that Argonaut Constructors also possesses the required license(s) for this Project and is otherwise qualified to perform the Project in accordance with the Contract documents;

WHEREAS, staff has reviewed the bid from Northern Pacific Corporation and recommends that the City Council find that Northern Pacific Corporation is the lowest responsible and responsive bidder; and

WHEREAS, Staff recommends that the contract be awarded to Northern Pacific Corporation in the amount of \$598,618.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Calistoga as follows:

1. Finds that the bid from Northern Pacific Corporation is the lowest responsive

47 bid and is a responsible bidder and waives any and all minor bid irregularities.

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49 2. Approves: The Project Plans, Specifications and Construction Documents; a
50 construction budget in the amount of \$700,000 which includes a 10%
51 contingency and construction inspection services; and authorizes the Public
52 Works Director/City Engineer to negotiate and approve contract change orders
53 up to the approved construction budget amount.

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55 3. Authorizes expenditures from the FY 2018/19 CIP Budget as follows:
56 \$260,000 from Pavement Maintenance - Account #01-5402-49; \$300,000 from
57 Water Main Replacement - Account #12-5490-4915; and \$140,000 from Sewer
58 Main Replacement – Account #13-5555-4915.

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60 4. Awards the construction contract to Northern Pacific Corporation in the
61 amount of \$598,618 for construction of the Spring Street Utility Replacement and
62 Pavement Rehabilitation Project – Cedar Street to End conditioned upon
63 Northern Pacific Corporation providing all documents in satisfaction of the bid
64 award requirements.

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66 5. The City Manager is hereby authorized to execute the Contract on behalf of
67 the City of Calistoga.

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69 6. Directs staff to issue a notice of award to Northern Pacific Corporation and
70 otherwise administer the Project.

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72 7. In the event Northern Pacific Corporation is unable to satisfy the bid award
73 requirements, awards the construction contract to Argonaut Constructors under
74 the same requirements, and authorizes the commensurate increase in
75 expenditures from CIP Account 01-5402-4915; CIP Account 12-5490-4915; and
76 CIP Account 13-5555-4915 to fund the Project.

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78 **PASSED, APPROVED, AND ADOPTED** by the City Council of the City of
79 Calistoga at a regular meeting held this **18th day of September 2018**, by the following
80 vote:

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82 **AYES:**
83 **NOES:**
84 **ABSTAIN:**
85 **ABSENT:**

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CHRIS CANNING, Mayor

89 **ATTEST:**

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KATHY FLAMSON, City Clerk