CITY MANAGER APPROVAL FORM Pursuant to Urgency Ordinance No. 1285 **DEPARTMENT/PREPARER:** DS / ANJU PILLAI **DATE:** March 1, 2022 PROJECT MANAGER'S CONTACT INFO: PROJECT MANAGER: ANJU PILLAI anju.pillai@cityoftracy.org TEL: 209-831-6455 APPROVAL NEEDED: ☐ Professional Services Agreement (PSA) or General Services Agreement (GSA) with a not-to-exceed amount of \$100,000 ☐ Off-Site Agreement (OIA) ☐ Inspection and Improvement Agreement (IIA) ☐ Grant Application Award of Public Works Project contract, with a not-to-exceed amount of \$1,000,000 ☐ Accept certain Public Improvements

VENDOR/PROJECT:

AWARD A CONSTRUCTION CONTRACT TO DV ELECTRIC CO., OF SAN JOSE, CALIFORNIA FOR THE IMPROVEMENTS AT GRANT LINE ROAD AND MACARTHUR DRIVE INTERSECTION PROJECT, CIP 72121

IF REQUESTING APPROVAL OF A CONTRACT:

PROCUREMENT PROCESS (list dates of RFP, bid advertised, and/or quotes received):

Engineering staff prepared the plans and specifications and advertised the project for competitive bids on January 21, 2022 and January 28, 2022.

Bids were received and publicly opened at 2:00 p.m. on Wednesday, February 16, 2022, with the following results:

<u>Contractor</u>	<u>Base Bid</u>
DV Electric Co., San Jose, CA	\$127,650.00
Alfaro Communications Construction, Inc., Compton, CA	\$127,777.00
Ray's Electric, Oakland, CA	\$139,250.00
Tennyson Electric, Inc., Livermore, CA	\$148,150.00
St. Francis Electric, LLC, San Leandro, CA	\$149,750.00

CONTRACT AMOUNT AND TERM (*if applicable*):

Bid analysis indicates that the lowest monetary bid is responsive and the bidder, DV Electric Co., of San Jose, CA is responsible. The bidder has the appropriate contractor's license in active standing with the State of California, and has completed similar projects.

The total estimated cost of this project, if awarded to the low bidder, is as follows:

Construction Bid	\$127,650.00
Construction Management (12%)	\$15,300.00
Design Support During Construction	\$5,000.00
Contingency @ 10%	\$12,765.00
Total Project Cost	\$160,715.00

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FUNDING SOURCE(S) (include fund name/no. and acct no.):

The estimated project cost is \$160,715.00 and will be funded by CIP 72121, Improvements at Grant Line Road and MacArthur Drive Intersection. CIP 72121 currently does not have sufficient funds to complete the project. The project is going to be fully funded by Leprino Funds Company, per the Funding Agreement executed on April 6, 2021. Leprino Foods Company had deposited \$13,000 as design costs to the project. The Construction Costs (\$155,715) which include the Construction bid, Contingency and Construction Management Costs will be paid within 10 business days after award of construction contract by the City. City's execution of the construction contract shall be contingent upon City's receipt of such funds from Leprino. Within 45 days after completion of construction and acceptance of improvement by the City, City will reconcile the amount of Design, and Construction Costs received against the amounts spent or needed to complete the construction of improvements. All remaining deposits will be returned to Leprino Foods Company.

25p	
IF REQUESTING ACCEPTANCE OF IMPROVEMENTS, provide of improvements.	details regarding contract award and value of
City Manager Signature:	Date
Docusigned by: Michael Rogers 08283486280420	3/4/2022 11:45 AM PST

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