



**DISCUSSION:**

On December 12, 2024, Bid No. 8108 for the Patricia Beatty Elementary School Sidewalk Project was posted on PlanetBids. Work includes the construction of a new sidewalk on Latham Street between Lafler Drive and 4211 Latham Street, construction of new pedestrian ramps, tree replacements and installation of traffic signing and striping including a solar powered bi-directional rectangular rapid flashing beacon system.

Upon releasing Bid No. 8108, 424 City of Riverside vendors were notified via PlanetBids, and 72 prospective bidders downloaded the bid documents. Prior to bid opening, there was one (1) question and answer posed to PlanetBids. The request for bids notification is summarized in the following table:

**Bid No. 8108 - Bidding Notification Summary Table**

Action	Number of Vendors
Vendors Who Downloaded Bid No. 8108	72
Questions and Answers Received	1
Addenda Submitted	0
Proposals Received	14

On January 16, 2025, a total of fourteen (14) bids were received. The lowest responsive and responsible bid was received from American Construction Company, LLC, in the amount of \$119,050.50, which is 11.57% under the Engineer’s Estimate.

Bidder	City Location	Bid Amount	Rank
<b>American Construction Company, LLC</b>	<b>Anaheim, CA</b>	<b>\$ 119,050.50</b>	<b>1</b>
Field View Construction Co., Inc.	Murrieta, CA	\$ 125,999.99	2
Elias Engineering Construction	Laguna Hills, CA	\$ 146,824.10	3
Voltaire Engineering	Redlands, CA	\$ 146,969.00	4
MAJ Engineering	Chino Hills, CA	\$ 147,512.50	5
Leonida Builders, Inc.	Acton, CA	\$ 148,945.00	6
Pavement Rehab Company	Anaheim, CA	\$ 158,640.00	7
L C Paving & Sealing, Inc.	Escondido, CA	\$ 159,317.00	8
Global Builders, Inc.	Laguna Hills, CA	\$ 175,888.00	9
H L Hitchcock Construction, Inc.	Rancho Cucamonga, CA	\$ 190,870.00	10
Gentry General Engineering, Inc.	Colton, CA	\$ 215,229.00	11
CT&T Concrete Paving, Inc.	Diamond Bar, CA	\$ 230,396.77	12
Sudweeks Construction, Inc.	Canyon Lake, CA	\$ 239,061.00	13
ISSA Electric, Inc.	Riverside, CA	\$ 330,401.30	14
➤ Engineer's Estimate		\$ 133,680.50	

Purchasing Resolution 24101, Article Five, Section 508 states, “Contracts procured through Formal Procurement shall be awarded by the Awarding Entity to the Lowest Responsive and Responsible Bidder.”

The Purchasing Manager concurs that the recommended actions comply with Purchasing Resolution 24101, Section 508.

**STRATEGIC PLAN ALIGNMENT:**

This Project supports **Strategic Priority No. 2 – Community Well-Being** and **Goal 2.4** – Support programs and innovations that enhance community safety, encourage neighborhood engagement, and build public trust. This item also supports **Strategic Priority No. 6 – Infrastructure, Mobility and Connectivity** and **Goal 6.2** – Maintain, protect, and improve assets and infrastructure within the City’s built environment to ensure and enhance reliability, resiliency, sustainability, and facilitate connectivity.

It also aligns with each of the Cross-Cutting Threads as follows:

1. **Community Trust** – The proposed improvements will serve the public interest by increasing the traffic safety of residents and visitors. Coordination with the school and addressing traffic safety concerns represent community engagement.
2. **Equity** – Project outcome will benefit the entire community by increasing safety and mobility of walking and ensure that all residents fully share.
3. **Fiscal Responsibility** – Competitive procurement was used to secure the lowest cost for materials and services ensuring responsible management of the City’s financial resources while providing quality public services to all.
4. **Innovation** – Project utilizes latest technologies and innovative strategies.
5. **Sustainability & Resiliency** – Project will improve the longevity of our infrastructure. Project enhances the City’s preparedness for the future.

**FISCAL IMPACT:**

The total fiscal impact of the action is \$119,050.50. The estimated total project costs including design engineering, construction, contingencies, and contract administration are itemized in Table 1.

Table 1 – Total Project Costs

<b>Task</b>	<b>Amount</b>
Design Engineering (In House)	\$ 11,905.00
Construction Contract (American Construction Company, LLC)	\$ 119,050.50
Construction Contingencies (10%)	\$ 11,905.00
Construction Engineering, Inspection, and Survey (In House)	\$ 11,905.00
Construction Materials Testing (From Approved Professional Consultants Panel)	\$ 11,905.00
<b>Total</b>	<b>\$ 166,670.50</b>

A budget adjustment in the amount of \$63,636.39 will be recorded within the Gas Tax Fund, from Sidewalk/Trail Construction Project account number 9888527-440223 to the Sidewalk Patricia Beatty & RRFB Project account number 9914327-440223 as listed in Table 2. Once the budget adjustment is recorded, sufficient funds will be available in the Sidewalk Patricia Beatty & RRFB Project expenditure account number 9914327-440223 to award the construction contract and complete the base bid and additive bid work for the project.

Table 2 – Budget Adjustment

<b>Fund</b>	<b>Account Description</b>	<b>Account</b>	<b>Amount</b>
Gas Tax	Sidewalk/Trail Construction	9888527-440223	(\$63,636.39)
<b>Total Reduction:</b>			<b>(\$63,636.39)</b>
Gas Tax	Sidewalk Patricia Beatty & RRFB	9914327-440223	\$ 63,636.39
<b>Total Addition:</b>			<b>\$ 63,636.39</b>

Prepared by: Jeannette Guereca, Senior Engineer  
 Approved by: Gilbert Hernandez, Public Works Director  
 Certified as to availability of funds: Kristie Thomas, Finance Director/Assistant Chief Financial Officer  
 Approved by: Kris Martinez, Assistant City Manager  
 Approved as to form: Jack Liu, Interim City Attorney

- Attachments:
1. Project Location Map
  2. Bid Award Recommendation