



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL **DATE: SEPTEMBER 5, 2017**
FROM: PUBLIC WORKS DEPARTMENT **WARD: 6**
**SUBJECT: AWARD BID NO. 7479 FOR THE CONSTRUCTION OF COCHRAN AVENUE
STORM DRAIN IMPROVEMENTS TO HARRY H. JOH CONSTRUCTION, INC. IN
THE AMOUNT OF \$661,880.30**

ISSUE:

Award a construction contract for Bid No. 7479 for the construction of the storm drain improvements including concrete curb and previous gutter improvements on Cochran Avenue to Harry H. Joh Construction, Inc., of Paramount, California in the amount of \$661,880.30

RECOMMENDATIONS:

That the City Council:

1. Award a construction contract for Bid No. 7479 for the Cochran Avenue Storm Drain Improvements (Project) to Harry H. Joh Construction, Inc., of Paramount, California in the amount of \$661,880.30; and
2. Authorize the City Manager, or his designee, to execute the construction contract with Harry H. Joh Construction including making minor non-substantial changes;

DISCUSSION:

The Cochran Avenue Storm Drain Improvements (Project) will construct approximately 1,400 linear feet of storm drain improvements on Cochran Avenue to extend the underground storm drain system on Cochran Avenue easterly from the intersection of Skofstad Street to approximately 60 linear feet easterly of Jones Avenue to provide drainage relief of street flooding that occurs during heavy storms. The Project will also reconstruct cross gutters and construct new pervious gutters to reduce the quantity of nuisance runoff throughout the limits of the Project (Attachment 1).

On July 18, 2017, ten bids were received for the construction of the Project (Attachment 2). The lowest responsive bid was from Harry H. Joh Construction, Inc., in the amount of \$661,880.30, which is 10.4% over the Engineer's Estimate.

The Purchasing Services Manager concurs with the award recommendation.

FISCAL IMPACT:

The estimated total Project cost including design, construction, construction engineering, and contingencies is \$910,000. Sufficient funds are available in the project account number 9898027152-440223 (Gas Tax) to award the contract and complete the Project.

Prepared by:	Kris Martinez, Public Works Director
Certified as to availability of funds:	Adam Raymond, Acting Chief Financial Officer/City Treasurer
Approved by:	Al Zelinka, FAICP, Assistant City Manager
Approved as to form:	Gary G. Geuss, City Attorney

Attachments:

1. Project Location Map
2. Bid Award Recommendation