



City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JANUARY 16, 2018

FROM: GENERAL SERVICES DEPARTMENT WARD: 4

SUBJECT: MEASURE Z - AWARD BID NO. 7512 TO GOLDEN GATE STEEL, INC. DBA GOLDEN GATE CONSTRUCTION FOR WALL REMOVAL AND BUILDING MODIFICATIONS IN THE GENERAL SERVICES FLEET MAINTENANCE GARAGE TO ACCOMMODATE POLICE DEPARTMENT VEHICLE MAINTENANCE IN THE AMOUNT OF \$97,470 AND AUTHORIZE A 15% CHANGE ORDER AUTHORITY UP TO \$14,620 FOR A TOTAL AMOUNT OF \$112,090

ISSUES:

Award Bid No. 7512 to Golden Gate Steel, Inc. dba Golden Gate Construction from Buena Park, California, for wall removal and building modifications in the General Services Fleet Maintenance garage to accommodate Police Department vehicle maintenance in the amount of \$97,470; and authorize a 15% change order authority up to \$14,620 for a total amount of \$112,090.

RECOMMENDATIONS:

That the City Council:

1. Award Bid No. 7512 to Golden Gate Steel, Inc., dba Golden Gate Construction from Buena Park, California, for wall removal and building modifications in the General Services Fleet Maintenance garage to accommodate Police Department vehicle maintenance in the amount of \$97,470;
2. Authorize a 15% change order authority up to \$14,620 for a total contract amount of \$112,090; and
3. Authorize the City Manager, or his designee, to execute the agreement with Golden Gate Steel, Inc., dba Golden Gate Construction including making minor and non-substantive changes.

BACKGROUND:

On May 16, 2017, the City Manager's Office presented Measure Z spending priority recommendations for City Council deliberation and direction to staff on the Measure Z five-year spending plan. The priorities were developed based on City Council input received at the January 31, 2017 meeting, as well as input received during meetings with City Departments and meetings with the Budget Engagement Commission. The discussion revolved around six key focus areas:

Fiscal Discipline /Responsibility; Critical Operating Needs; Public Safety, Quality of Life; Facility Capital Needs; and Technology.

As part of the discussion focusing on Public Safety, insourcing maintenance of Police department vehicles was examined and one-time fleet facility modifications were considered. The Fleet Management Division of General Services (Fleet) has operated, managed and maintained a fleet of 1,400 vehicles and equipment and will acquire and maintain an additional 400 Police Department vehicles.

DISCUSSION:

The Fleet maintenance facility was evaluated and staff has identified an area in the facility that is suitable for Police vehicle maintenance. To provide an adequate and efficient work area, a renovation of a retired vehicle paint booth and adjacent vehicle stall is required. The renovation includes the removal of a twenty (20) foot high, load bearing, concrete block wall supporting the roof structure. Additionally, windows will be added to provide line of sight into the central garage for increased employee safety and lighting. This renovation will provide the greatest amount of work space for Police vehicle maintenance and sufficient space to service four (4) vehicles at one time.

On September 26, 2017, the City of Riverside Purchasing Division posted Bid No. 7512 for wall removal and building modifications in the General Services Fleet Maintenance garage to accommodate Police Department vehicle maintenance. Four (4) bids were received and Golden Gate Steel, Inc., dba Golden Gate Construction, was deemed the lowest responsive bidder in the amount of \$97,470. A 15% change order authority, up to \$14,620, is requested to address unforeseen conditions typical for demolition and construction in a facility built in the early 1960s; for a total amount of \$112,090.

The Purchasing Services Manager concurs that the recommended actions comply with the City of Riverside's current Purchasing Resolution.

FISCAL IMPACT:

The total fiscal impact of the action is \$112,090. Measure Z funds are available in Capital Projects Professional Services account number 2240009-421000 (\$100,000) and the Maintenance / Repair of Buildings and Improvement account number 2210009-424130 (\$12,090).

Prepared by: Carl Carey, General Services Director
Certified as to availability of funds: Adam Raymond, Chief Financial Officer/City Treasurer
Approved by: Marianna Marysheva, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Bid Recommendation