



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JUNE 16, 2020

FROM: PUBLIC WORKS DEPARTMENT WARDS: 2, 4, AND 6

SUBJECT: AWARD BID NO. 7741 FOR THE CAMPBELL AVENUE SEWER MAIN REPLACEMENT AND THE CITY-WIDE SEWER MANHOLE REHABILITATION AND REPLACEMENT TO G. HURTADO CONSTRUCTION, INC. IN THE AMOUNT OF \$898,300.00

ISSUE:

Award Bid No. 7741 for the Campbell Avenue Sewer Main Replacement and the City-wide Sewer Manhole Rehabilitation and Replacement to G. Hurtado Construction, Inc., of Riverside, California in the amount of \$898,300.00

RECOMMENDATIONS:

That the City Council:

1. Award a construction contract for Bid No. 7741 for the Campbell Avenue Sewer Main Replacement and the City-wide Sewer Manhole Rehabilitation and Replacement Project to G. Hurtado Construction, Inc., of Riverside, California, in the amount of \$898,300.00; and
2. Authorize the City Manager, or his designee, to execute the construction contract with G. Hurtado Construction, Inc., including making minor and non-substantive changes.

DISCUSSION:

This Project will remove and replace a portion of the damaged 8-inch sewer main on Campbell Avenue, as well as rehabilitate and replace 19 sewer manholes that are either broken or severely corroded at various locations throughout the City (Attachment 1).

On March 31, 2020, six bids were received for the construction of the Project (Attachment 2). The lowest responsive bid is from G. Hurtado, Inc., in the amount of \$898,300.00, which is 2.56% above the Engineer's estimate.

The Purchasing Manager concurs that the recommendation to award is in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

The estimated total project cost including design, construction, construction engineering, and contingencies is \$1,122,875.00.

Table 1–Project Costs

Task	Amount
Design Engineering - Inhouse	\$44,915
Construction Contract	\$898,300
Construction Contingencies	\$89,830
Construction Engineering (Inspection, Survey, Materials Testing)	\$89,830
Total	\$1,122,875

There are sufficient funds available in Project Account No. 9905823-440223 (2018-2019 Sewer Main Rehabs) to award the contract and complete the Project.

Prepared by: Kris Martinez, Public Works Director
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer
Approved by: Rafael Guzman, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachments:

1. Project Location Map
2. Bid Award Recommendation