



AGENDA STAFF REPORT

DATE: April 12, 2021

TO: Honorable Mayor and City Council

THRU: Jill R. Ingram, City Manager

FROM: Steve Myrter, P.E., Director of Public Works

SUBJECT: **Awarding and Authorizing Execution of a Public Works Agreement with Sialic Contractors Corporation dba Shawnan for FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive), CIP ST2103**

SUMMARY OF REQUEST:

That the City Council adopt Resolution 7138:

1. Approving plans, specifications, and contract documents for the FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive), CIP ST2103; and,
2. Approving and awarding a public works agreement to Sialic Contractors Corporation dba Shawnan, in the amount of \$505,882, and waive minor bid irregularities and reject all other bids; and,
3. Authorizing the City Manager to execute the public works agreement for the FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive) to Sialic Contractors Corporation dba Shawnan; and,
4. Authorizing the City Manager to approve additional work requests up to \$50,000 and inspection services up to \$20,000 in connection with the Project, in the cumulative not-to-exceed amount of \$70,000; and,
5. Approving Budget Amendment BA 21-10-02 in the amount of \$175,882 for the FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive), CIP ST2103.

BACKGROUND AND ANALYSIS:

The City's annual arterial street resurfacing project was budgeted in the FY 2020-2021 Capital Improvement Program to improve roadway conditions within the City. The work will generally include grinding the existing pavement and installing an asphalt overlay to extend the roadways' serviceable life. Pursuant to the 2020

Pavement Management Program, Marina Drive from 1st Street to Pacific Coast Highway, was selected.

On March 30, 2021, the City Clerk's office received seven (7) bids with the following results:

Rank	Contractor	Base Bid	Alternate Bid	Total
Low	Shawnan	\$ 476,452	\$ 29,430	\$ 505,882
2	All American Asphalt	\$ 491,429	\$ 18,966	\$ 510,395
3	Hardy & Harper, Inc.	\$ 529,000	\$ 24,720	\$ 553,720
4	Sequel Contractors, Inc.	\$ 569,339	\$ 21,160	\$ 590,499
5	Palp, Inc.	\$ 578,845	\$ 27,640	\$ 606,485
6	Onyx Paving Company	\$ 613,000	\$ 31,000	\$ 644,000
7	RJ Noble	\$ 628,890	\$ 28,805	\$ 657,695

The bid documents specified the "Total Base Bid" as the basis of award. As such, staff recommends deeming Sialic Contractors Corporation dba Shawnan (Shawnan), as the lowest responsive bidder at \$476,452.

The 4th Street concrete alley approach was identified in the draft ADA Transition Plan requiring improvements to comply with Americans with Disabilities Act (ADA). As such, an additive bid item for the replacement of the alley approach was included in the bid documents. Shawnan submitted a bid for the additional work in the amount of \$29,430. Staff finds this alternate bid to be fair and reasonable, and recommends including the alternate bid in the overall contract.

Based upon the references, qualifications, work experience, and cost, staff recommends deeming Shawnan as the lowest responsive bidder and awarding the FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive) construction contract to Shawnan for a total bid of \$505,882. The project plans are available in the City Engineer's office.

Staff further recommends authorizing the City Manager to approve additional work requests up to \$50,000 and inspection services up to \$20,000, in the cumulative not-to-exceed amount of \$70,000.

Construction is estimated to start in Spring 2021 and be completed within 30 working days following the Notice to Proceed.

ENVIRONMENTAL IMPACT:

This project complies with all requirements of the California Environmental Quality Act (CEQA) and is categorically exempt under section 15301 (c) of the CEQA Guidelines.

LEGAL ANALYSIS:

The City Attorney has reviewed the agreement and approved the resolution as to form.

FINANCIAL IMPACT:

The FY 2020-2021 Capital Improvement Program budget allocated \$400,000 towards FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive), CIP ST2103. Budget Amendment BA 21-10-02 in the amount of \$175,882 using available SB-1 fund balance is recommended for approval to provide sufficient project funding.

The table below presents the estimated breakdown of the Project cost:

Description	Amount
Construction	\$ 505,882
Design	\$ 33,940
Contingency	\$ 50,000
Inspection/Testing	\$ 20,000
Total	\$ 575,882

Description	Account	Revised/ Adopted Budget	Proposed Budget	Budget Amendment
SB-1 Program	039-090-49605	\$400,000	\$ 575,882	\$ 175,882
- Capital	CIP Project			
Project	ST2103			
Expenditures				

Upon completion of the construction contract, any unspent funds remaining from this project will be returned to the original funding source.

STRATEGIC PLAN:

This item is not applicable to the Strategic Plan.

MEASURE BB:

This item is not applicable to Measure BB, the Seal Beach Neighborhood and Essential Services Protection Measure.

RECOMMENDATION:

That the City Council adopt Resolution 7138:

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2. Approving and awarding a public works agreement to Shawnan, in the amount of \$505,882, and waive minor bid irregularities and reject all other bids; and,
3. Authorizing the City Manager to execute the public works agreement for the FY2020-2021 Arterial Street Resurfacing Project (Marina Drive) to Shawnan; and,
4. Authorizing the City Manager to approve additional work requests up to \$50,000 and inspection services up to \$20,000 in connection with the Project, in the cumulative not-to-exceed amount of \$70,000; and,
5. Approving Budget Amendment BA 21-10-02 in the amount of \$175,882 for the FY 2020-2021 Arterial Street Resurfacing Project (Marina Drive), CIP ST2103.

SUBMITTED BY:

Steve Myrter

Steve Myrter, P.E., Director of
Public Works

NOTED AND APPROVED:

Jill R. Ingram

Jill R. Ingram, City Manager

Prepared by: Denice Bailey, Assistant Engineer

ATTACHMENTS:

- A. Resolution 7138
- B. Professional Services Agreement with Shawnan