



**CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.2.**

DATE: January 21, 2020
TO: City Council
FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org
SUBJECT: Award Agreement A-8203 to Tomar Construction for Fire Station 6 Roof Replacement Project.

RECOMMENDATION

That the City Council:

1. Award and authorize the Mayor to execute Agreement A-8203 in the amount of \$377,270.50 from existing appropriation of the Fire Station 6 Roof Replacement Project (Project No. MO2206) with Tomar Construction, Inc.;
2. Approve \$37,727 for project contingency from existing appropriation of the Fire Station 6 Roof Replacement (Project No. MO2206); and
3. Approve \$37,727 for engineering, inspection, survey and project management from existing appropriation of the Fire Station 6 Roof Replacement (Project No. MO2206).

BACKGROUND

This is an improvement project to replace the roof and siding at Fire Station #6 located at 2601 Peninsula Road within Council District 1. The existing roof and siding is original to the building and has exceeded its useful life. This project is part of the City's approved Capital Improvement Plan and is funded by Measure O.

DISCUSSION

The specific work for this project includes all necessary labor, materials, equipment and other incidentals and appurtenant work to complete the project including weatherproofing, siding, roofing, lighting replacement, mold remediation and associated work.

The notice inviting formal bids (NIFB) on the project was published on October 24, 2019, and all bids were due on December 11, 2019. The City received the bids listed below:

Tomar Construction, Inc.: \$377,270.50
Monet Construction, Inc.: \$504,411.50
Pueblo Construction, Inc.: \$514,715.26
101 Roofing & Construction: \$667,295.00

The lowest bidder is Tomar Construction, Inc., and its bid is responsive to the City's NIFB. Following this determination, procurement staff reviewed all documentation received from Tomar Construction, Inc., and its subcontractors. Staff verified possession of required current valid licenses, reviewed the federal Occupational Safety and Health Administration (OSHA) website for safety violations, and verified registration with the California Department of Industrial Relations (DIR). Staff has no reason at this time to believe that either the contractor or its subcontractor is not legally responsible, which means trustworthy and fit and capable to satisfactorily complete the project.

Additional funds estimated in the amount of \$75,454 are needed for the project which includes \$37,727 for project contingency (10% of the contract costs) and \$37,727 for the cost for engineering services and City staff (10% of the contract cost) to perform the following activities during construction: engineering, inspection, survey and project management bringing the total estimated cost of the project to \$452,724.50.

STRATEGIC PRIORITIES

This item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve the City's infrastructure and natural resources through effective planning, prioritization and efficient use of available funding. This item supports the following goals and objectives:

Goal 4. Ensure proper construction and maintenance of infrastructure to provide maximum benefit with lowest life cycle cost following CIP plans.

FINANCIAL IMPACT

Funded from Half Cent Sales Tax in the amount of \$666,149, the Fire Station 6 Roof Repair (Project No. MO2206) has a sufficient funding to cover the \$425,725 estimated cost of engineering, contingency, and Tomar Construction Agreement (A-8203).

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Brian Yanez, Assistant Public Works Director

ATTACHMENTS

1. Agreement A-8203 with Tomar Construction
2. Bid Tabulation