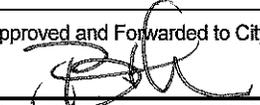




STAFF REPORT

Date: Tuesday, November 10, 2015
To: Bryan H. Montgomery, City Manager
From: Kevin Rohani, P.E. Public Works Director/ City Engineer

Approved and Forwarded to City Council:

Bryan H. Montgomery, City Manager

SUBJECT: Award of Construction Contract to XXXXXXXXXX for the Dry Utility Infrastructure to 1530 Neroly Road Project – CIP 174

Background and Analysis

The City's adopted FY 2015/16 Capital Improvement Program (CIP) Budget designates funding for infrastructure repair and replacement projects. This is consistent with the City's goals to improve the quality of the City's public infrastructure and to enhance the quality of life for our residents.

The City of Oakley owns several parcels of land at the intersection of Neroly Road and Empire Avenue in front of the Diamond Hills Athletic Club that are being marketed for sale. One of these parcels is located at the south side of the driveway to the Diamond Hills Athletic Club along Empire Avenue (the official address is 1530 Neroly Road). The property has been sold by the City and a condition of the sale was for the City to bring dry utilities (Electric, Gas, Telephone, Cable TV) to the property line on Empire Avenue.

Staff, along with our utility consultant has been working on the design of this project over the past several months in coordination with PG&E, AT&T and Comcast. The project construction documents were bid and XXXXXX was the lowest responsible bidder for the project at a cost of \$XXXXXXX.

Fiscal Impact

This CIP project is being funded from City's General Capital Funds account.

Fund	Amount	Account Number
General Capital Projects	\$ 200,000	201-75-174-0001
Total Recommended	\$ 200,000	

Staff Recommendation

On November 5, 2015, XXX (XX) bids were received for this project. Staff reviewed the bids and determined that XXXXXXXXXXXX was the lowest responsible entity and is the most responsive to the City's formal bid process.

Staff recommends that the City Council adopt the resolution approving the construction agreement with XXXXXXXX for an amount not to exceed \$XXXXXXXXXXXX, and authorize the City Manager to execute said agreement.

Attachments

- 1) Resolution
- 2) Bid Summary

RESOLUTION NO. __-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKLEY
APPROVING AN AGREEMENT WITH XXXXXXXXXX FOR THE
CONSTRUCTION OF DRY UTILITY INFRASTRUCTURE TO 1530 NEROLY
ROAD PROJECT – CIP 174**

WHEREAS, Tarrar Utility Consultants Inc., prepared the plans and specifications for the construction of the Dry Utility Infrastructure to the 1530 Neroly Road Project for the installation of electric, gas, telephone and cable TV lines; and

WHEREAS, the plans, specifications and special provisions were publicly advertised for bidding, with the bid period closing at 2:00 P.M. on Thursday, November 5, 2015; and

WHEREAS, XXX (XX) bids were received prior to the close of the bidding process; and approval of this item will give authorization to add a \$XXXXX provision for contingency; and

WHEREAS, XXXXXXXXXX submitted the lowest responsible bid for a total cost of \$XXXXXXX for the work; and

WHEREAS, the FY 15/16 budget included \$ 200,000 for the project in General Capital Fund; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Oakley:

- 1) Approves the Agreement with XXXXXXXXXX for the construction of the Dry Utility Infrastructure to 1530 Neroly Road Project for an amount not to exceed \$XXXXXXX, and authorizes the City Manager to execute the Agreement; and

PASSED AND ADOPTED by the City Council of the City of Oakley at a meeting held on the 10th of November, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTENTIONS:

APPROVED:

Doug Hardcastle, Mayor

ATTEST:

Libby Vreonis, City Clerk

Date

PLACE HOLDER FOR CIP 174 – BID SUMMARY