

April 31, 2006

Honorable Mayor and Members of
The Hermosa Beach City Council

Regular Meeting of
May 9, 2006

**PROJECT CIP No. 05-643 PIER CONCRETE DECK TREATMENT
AWARD CONSTRUCTION CONTRACT**

Recommendation:

It is recommended that the City Council:

1. Authorize the award of construction contract for the Pier Concrete Deck Treatment project to KC Industries, Inc. of the City of Thousand Oaks, in the amount of \$87,300;
2. Authorize the Mayor to execute and the City Clerk to attest the Contract subject to approval of the City Attorney; and
3. Authorize the Director of Public Works to issue change orders as necessary within the approved budget.

Background:

On February 28, 2006, City Council authorized staff to advertise for bids in accordance with public contract requirements. The City Clerk received five bids by the closing date of April 13, 2006. The bids were publicly opened and read aloud. The results were as follows:

<u>Company</u>	<u>Bid Amount</u>
1. Southland Construction	\$ 115,000.00
2. KC Industries, Inc.	\$ 87,300.00
3. Howard Ridley Co. Inc.	\$ 142,295.00
4. Innovative Painting & Waterproofing, Inc.	\$ 96,540.00
5. AJC Sandblasting, Inc.	\$ 105,500.00

The proposed work consists of the following upgrades:

- Remove all existing coatings by shot blasting
- Perform various concrete and joint repairs
- Apply Surtreat to protect the concrete and steel reinforcement from corrosion

Analysis:

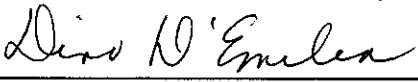
Staff reviewed the low bidder's documents and found them to be in order. Reference calls were supportive of the contractor's work habits. The Department of Public Works, therefore, recommends award of this contract to KC Industries, Inc. in the amount of \$87,300. The nature of this construction project will require the closure of the Hermosa Beach Pier for a period of fourteen (14) calendar days starting the week following Memorial Weekend.

Fiscal Impact:


The apparent lowest bid price of \$87,300 plus contingency of \$21,825 bring the project total to \$109,125, well under the budgeted amount of \$125,000 in account 301-8643-4201. Since sufficient funds are available, no additional appropriation is needed.

Respectfully submitted,

Concur:



Dino D'Emilia
Interim CIP Manager *NP*

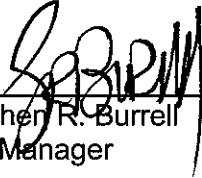


Richard B. Morgan
Director of Public Works/City Engineer

Noted For Fiscal Impact:



Viki Copeland
Finance Director



Stephen R. Burrell
City Manager

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