# CITY OF OAKLAND AGENDA REPORT

FILED OFFICE OF THE CITY CLERN OAKLAND

2008 MAY -1 PH 3: 47

- TO:Office of the City AdministratorATTN:Deborah A. Edgerly
- FROM: Community and Economic Development Agency

DATE: May 13, 2008

RE: Resolution Authorizing Award Of A Construction Contract To Darcy And Harty Construction, Inc. For The Rehabilitation Of Sanitary Sewers In The Area Bounded By Franklin Street, 3<sup>rd</sup> Street, Broadway, And 11<sup>th</sup> Street – Subbasins 64-02, 64-06 And 64-07 (Project No. C227710) For The Amount Of Two Million One Hundred Eight-Six Thousand One Hundred Sixty-Four Dollars (\$2,186,164.00)

# SUMMARY

A resolution has been prepared authorizing the City Administrator to award a construction contract in the amount of \$2,186,164.00 to Darcy and Harty Construction, Inc. for the rehabilitation of sanitary sewers in the area bounded by Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street (Project No. C227710). The work to be completed under this project is part of the City's annual Sanitary Sewer Rehabilitation program. The work is located in Council District 2 and is shown on the location map in *Attachment A*.

It is recommended that the resolution be approved.

# FISCAL IMPACT

Approval of this resolution will authorize the City Administrator to award a construction contract to Darcy and Harty Construction, Inc. in the amount of \$2,186,164.00. Funding for this project is available in the sewer service fund (3100); capital project sanitary sewer design organization (92244); sewers account (57417); rehabilitation of sanitary sewers in the area bounded by Franklin Street., 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street (Project No. C227710 and C74710). These funds were specifically allocated for this project.

### BACKGROUND -

On February 25, 2008 the City Clerk received three bids for this project in the amounts of \$2,186,164.00, \$2,257,505.00 and \$2,364,505.00 as shown in *Attachment B*. The lowest bidder, Darcy and Harty Construction, Inc. is deemed responsive and responsible and therefore is recommended for the award. The Engineer's estimate for the work is \$1,698,120.00.

Item: \_\_\_\_\_ Public Works Committee May 13, 2008 This project will rehabilitate and upgrade the sanitary sewers within the project area, eliminate the infiltration of rain and groundwater into the sanitary sewer system, and limit the overflows and backups during wet weather.

In general, the proposed work consists of rehabilitating/replacing approximately 22,121 lineal feet of 8" to 24" diameter sanitary sewer pipes; rehabilitating or replacing sewer structures; reconnecting house connection sewers; and other related work as indicated on the plans and specifications.

Under the proposed contract with Darcy and Harty Construction, Inc. SLBE participation of \$245,000.00 (20.54%) exceeds the City's 20% LBE/SLBE requirement. The contractor shows \$40,000.00 (100%) for trucking exceeding the City's 20% Local Trucking requirement. The contractor received 2% credit for LBE/SLBE preference, or \$23,855.00. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents. The LBE/SLBE information has been verified by the Division of Social Equity of the Department of Contracting and Purchasing and is shown in *Attachment C*.

A Contractor Performance Evaluation for Darcy and Harty Construction, Inc. has not been completed since they have not performed any projects since the inception of the Contractor Performance Evaluation Program.

# **KEY ISSUES AND IMPACTS**

Staff has analyzed Darcy and Harty Construction's unit prices and has determined that they are reasonable given the current construction climate. Construction is scheduled to begin in June 2008 and should be completed by January 2009. The contract specifies 1,000.00 in liquidated damages per working day if the contract completion time of 150 working days is exceeded. The project schedule is shown in *Attachment B*.

### SUSTAINABLE OPPORTUNITIES

*Economic*: The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents.

*Environmental:* The replacement of the sanitary sewers will eliminate the possibility of sewer leakage and overflows and thus prevent potential harm to groundwater resources and the bay. The contractor will be required to make every effort to reuse clean fill materials and use recyclable concrete and asphalt products.

*Social Equity*: This project is part of the citywide program to eliminate wastewater overflows thereby benefiting all Oakland residents.

Item: Public Works Committee May 13, 2008

### **DISABILITY AND SENIOR CITIZEN ACCESS**

There is no direct impact or benefit to seniors or people with disabilities.

### **RECOMMENDATION AND RATIONALE**

It is recommended that the construction contract be awarded to the responsible and responsive bidder, Darcy and Harty Construction, Inc., in the amount of \$2,186,164.00 for the rehabilitation of sanitary sewers in the area bounded by Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street (Project No. C227710). Darcy and Harty Construction, Inc. have met the LBE/SLBE requirements, and there are sufficient funds in the project account.

# ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council approve the resolution.

Respectfully submitted,

Dan Lindheim, Director Community & Economic Development Agency

Reviewed by: Michael Neary, P.E. Deputy Director Community & Economic Development Agency

Prepared by: Marcel Uzegbu, P.E. Supervising Civil Engineer Engineering and Design Services

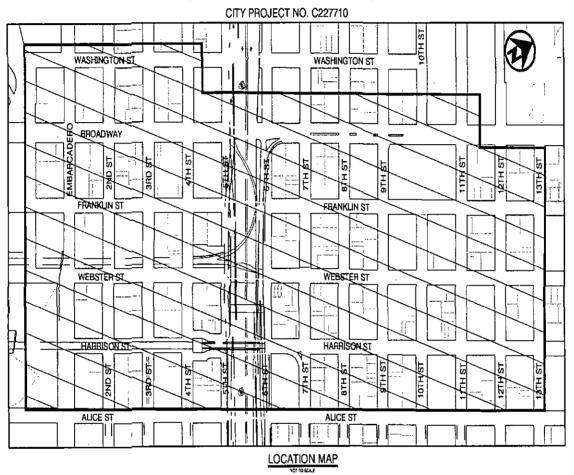
APPROVED AND FORWARDED TO THE PUBLIC WORKS COMMITTEE:

dministrator

Item: Public Works Committee May 13, 2008

### Attachment A

# PLANS FOR THE REHABILITION OF SANITARY SEWERS IN THE AREA BOUNDED BY FRANKLIN ST., 3RD ST., BROADWAY, AND 11TH ST. (SUBBASIN 64-02, 64-06, 64-07)



LIMIT OF WORK 22223

# Attachment B

# Rehabilitation of Sanitary Sewers in the Area Bounded By Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street (Project No. C227710)

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# List of Bidders

Company	Proposed Participation	Location	Bid Amount
Darcy and Harty, Inc.	SLBE	San Francisco	\$2,186,164.00
Andes Construction, Inc.	SLBE	Oakland	\$2,257,505.00
Pacific Trenchless	SLBE	Oakland	\$2,364,505.00

# **Project Schedule**

ID T	ask Name	Start	Finish			Line	 [	1	1.00	T
			( inon		'04	05	'06	'07	08	'09
· ·				234	1234	1234	1 2 3 4	1234	1234	1 2 3
1 F	roject No. C227710	Fri 12/3/04	Mon 1/26/09		ľ		1			
2	Design	Frí 12/3/04	Mon 12/4/0€					100%	<u>+</u>	
3	Bid/Award	Mon 1/21/08	Mon 1/21/08				-		100%	
4	Construction	Tue 5/20/08	Mon 1/26/05							0%
	<b></b>									
	<u> </u>					1				
						<u> </u>				



Memo

# **Department of Contracting and Purchasing**

Social Equity Division

То:	Allen Law - Project Manager	2600	<u> </u>
10.		22	12
From:	Sophany Hang - Acting Contract Compliance Officer		10
Through:	Deborah Barnes - DC & P Director Debor Barner	2	
	Shelley Darensburg - Sr. Contract Compliance Officer		- 1
CC:	Gwen McCormick - Contract Administrator Supervisor	1	111
Date:	April 14, 2008	20	
Re:	C227710-Rebid-The Rehabilitation of Sanitary Sewers In Area Bounded By Franklin S	St.	23
	Broadway, and 11 <sup>th</sup> St.		د . منذ
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		(,)	

The Department of Contracting and Purchasing (DC&P), Division of Social Equity, reviewed three (3) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 20% Local and Small Local Business Enterprise (L/SLBE) participation requirement, a preliminary review for compliance with the Equal Benefits Ordinance (EBO), and a brief overview of the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program on the bidder's most recently completed City of Oakland project.

The above referenced project contains Cured in Pace Pipe (CIPP) specialty work. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialty work may be addressed. Based upon the Greenbook and per the specifications, the CIPP specialty items have been excluded from the contractor's bid price for purposes of determining compliance with the minimum 20% L/SLBE requirement.

The spreadsheet below is a revised format specifically for this analysis. The spreadsheet shows: Column A - Original Bid Amount; Column B - Specialty Dollar Amount submitted by the contractor; Column C - Non-Specialty Bid Amount (difference between column A and B); Column D - Total Credited Participation; Column E - Earned Bid Discounts as a result of the total credited participation and Column F - Adjusted Bid Amount calculated by applying the earned bid discount to the non-specialty work (column C) and then subtracting that difference from the original bid amount (column A).

Respo	nsive	l		Pro	posed	Participati	on	Earned	Credits	and Discounts	5	7.
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE	LBE	SLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	Banked Credits Eligibility	EBO Compliant? Y/N
	A	B	С	[······			[	D	E	F		
D'Arcy & Harty Construction, Inc.	\$2,186,164	\$993,434	\$1,192,730	20.54%	0%	20.54%	100%	20.54%	2%	\$2,162,309.40	0%	Ŷ
Andes Construction, Inc.	\$2,257,274	\$1,179,412	\$1,077,862	100%	0%	100%	100%	100%	5%	\$2,203,380.90	2%	Y
Pacific Trenchless, Inc.	\$2,364,505	\$1,204,815	\$1,159,690	32.74%	0%	32.74	100%	32.74%	3%	\$2,329,714.30	0%	Y

**Comments:** As noted above, D'Arcy & Harty Construction, Inc., Andes Construction, Inc. and Pacific Trenchless, Inc. exceeded the minimum 20% Local/Small Local Business Enterprise participation requirement. All firms are EBO compliant.

# 50% Local Employment Program(LEP)/15% Oakland Apprenticeship Program

### For Informational Purposes:

No Local Employment Program (LEP) or Apprenticeship Program utilization data is available for D'Arcy & Harty, Inc. They have not completed any project for the City of Oakland in the last two fiscal years.

Contractor:	<u>_</u>
Project Title	Project #
50% LEP Goal Achieved ? Yes No	If No, Shortfall Hours
Were all shortfalls satisfied ? Yes No	If yes, how ?
If no, identify penalty amount \$	Was penalty amount collected ?

The spreadsheet below provides details of the 50% LEP and 5% Apprenticeship Programs. Information provided includes the following data: A-total project hours, B-Core Workforce Hours Deducted, C-LEP Project Employment and Work Hours Goal; D-Lep Employment and Work Hours Achieved; E-# Resident New Hires; F-Shortfall Hours; G-% LEP Compliance; H-Total Apprentice Hours, Apprenticeship Goal, and Hours achieved.

		50%	50% Local Employment Program (LEP)									15% Apprenticeship Program			
Contractor	Total Project Hours	Core Workforce Hours Deducted	Emplo and V	Project byment Work s Goal	LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Apprentice Hours	Amrenticeshin Goal and	Oakland apprentice hours	Apprentice Shortfall hours		
	A	B	(	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	D		E	F	G	н		I	J		
			Goal	Hours	Goal Hours						Goal	Hours			
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Should you have any questions you may contact Sophany Hang at (510) 238-3970.

# OAKLAND

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# DEPARTMENT OF CONTRACTING AND PURCHASING

# Social Equity Division

### PROJECT EVALUATION FORM

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#### PROJECT NO .: C227710

PROJECT NAME: The Rehabilitation of Sanitary Sewers In The Area Bounded By Franklin St., 3rd St., Broadway, and 11th St.

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<u>2%</u>

#### CONTRACTOR: D'Arcy & Harty Construction, Inc.

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<u>Engineer's Estimate:</u> \$1,698,120	<u>Contractors' Original Bid</u> <u>Amount</u> \$2,186,164.00	<u>Speciaity Doliar Amount</u> \$993,434.00	<u>Over/Under Engineer's Estimate</u> -\$488,044.00				
Discounted Bld Amount: \$2,162,309.40	Amount of Bid Discount \$23,854.60	<u>Non-Specialty Bid Amt.</u> \$1,192,730	<u>Discount Points:</u> 2%				
1. Did the 20% n	equirements apply?	YES					
2. Did the contra	ctor meet the 20% requirement?		YES				
i	b) % of LBE participation		<u>0%</u>				
c	c) % of SLBE participation		<u>20.54%</u>				
3. Did the contract	or meet the Trucking requirement?	YES					
٤	a) Total SLBE/LBE trucking particip	<u>100%</u>					
4. Did the contra	ctor receive bid discounts?		YES				

5, Additional Comments.

For this project, bid item(s) 9,10,11,12,13, and 23 Cured In Place Pipe (CIPP) specialty work was excluded from the total bld price for the purposes of determining compliance with the 20% L/SLBE requirement.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

(If yes, list the percentage received)

4/11/2008 Date Reviewing Date: Officer: Approved By: Dorensturg Date:

# LBE/SLBE PARTICIPATION

# **BIDDER 1**

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Project Name:	The Rehabilit	ation of Sani	tary Sev	vers in The	Area Bound	ed By Frank	lin St., 3rd	St., Broad	way, and 11th	ı St.			
Project No.;	C227710	Engin	eers Est:	1,69	8,120	Unde	r/Over Engine	ers Estimate:		-488,044	<u> </u>	· · · ·	
Discipline Prime & Subs		Location	Cert.	LBE	SLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original Bid Amount		For Tracking	Only
			Status			LBE/SLBE	Trucking	Trucking	Dollars	Dollars	Ethn.	MBE	WBE
PRIME	D'Arcy & Harty Construction, Inc.	San Francisco	UВ						158,697	1,152,131	с		
CIPP	Insitutorm Tech. Inc.	Benicia	UB						789,033	789,033	NL		
Trucking	Williams Trucking	Oakland	СВ		20,000	20,000	20,000	20,000	20,000	20,000	AA	\$20,000	
Trucking	Sudden Sams Trucking Bay Line Concrete Cutting &	Oakland	¢В		20,000	20,000	20,000	20,000	20,000	20,000	AA	\$20,000	
Saw-Cutting Restoration	Coring Inc.	Oakland	СВ		30,000	30,000			30,000	30,000	н	\$30,000	
Backfill	AJW Construction	Oakland	СВ		120,000	120,000			120,000	120,000	н	\$120,000	
Pipe Supply	General Supply Company	Oakland	СВ		55,000	55,000			55,000	55,000	AA	\$55,000	
	Proiec	t Totals	L		\$245,000	\$245,000	\$40,000	\$40,000	\$1,192,730	\$2,186,164		\$245,000	\$0
					20.54%	20.54%	100%	100%	100%	<u>10</u> 0%		20.54%	0%
Requirements: The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.					SLBE 10%	total lbe/slbe	-	BE/SLBE CKING			Ethnicity AA = African American Ai ≈ Asian Indian AP = Asian Pacific		
					V3 = Uncertified Business C8 = Certified Business MBE ≈ Minority Business Enterprise WBE = Woman Business Enterprise						C = Caucasian H = Hispanic NA = Native American O = Other NL ≥ Not Listed MO = Metiliple Ownership		

\* The sanitary sewer project noted above contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 20% L/SLBE participation requirement.

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#### DEPARTMENT OF CONTRACTING AND PURCHASING

# Social Equity Division PROJECT EVALUATION FORM

#### PROJECT NO .: C227710

PROJECT NAME: The Rehabilitation of Sanitary Sewers In The Area Bounded By Franklin St., 3rd St., Broadway, and 11th St.

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CONTRACTOR: Ande	s Construction, Inc.		• •• •• • • • • • • • • • • • • • • • •					
Engineer's Estimate: \$1,698,120.00	<u>Contractors' Original Bid</u> <u>Amount</u> \$2,257,274.00	Specialty Dollar Amount \$1,179,412.00	<u>Qver/Under Engineer's Estimate</u> -\$559,154.00					
Discounted Bid Amount:	Amount of Bid Discount	Non Specialty Bid Amt.	Discount Points:					
\$2,203,380.30	\$53,893.10	\$1,077,862	5%					
	1. Did the 20% requirements apply?							
2. Did the contractor r	neet the 20% requirement?		YES					
b) % (	of LBE participation		<u>0%</u>					
c) % (	of SLBE participation		<u>100%</u>					
3. Did the contractor me	et the Trucking requirement?		YES					
a) Tol	al SLBE/LBE trucking participa	ation	100%					
4. Did the contractor r	eceive bid discounts?		YES					
(If yes	s, list the percentage received)		<u>5%</u>					

5. Additional Comments.

For this project, bid item(s) 9,10,11,12,13, and 23 Cured In Place Pipe (CIPP) specialty work was excluded from the total bid price for the purposes of determining compliance with the 20% L/SLBE requirement.

<u>Reviewing</u> Officer:	Sychon Hangt	<u>Date:</u>
Approved By:	Shellow Darensburg	<u>Date:</u>

4/11/2008 Date 4/14/08 -4114/08

# LBE/SLBE PARTICIPATION BIDDER 2

Project No.:	C227710	Eng	ineers Est:	1,	698,120	Under	Over Enginee	rs Estimate:		-559,154	· · · · · · · · · · · · · · · · · · ·			
Discipline	Prime & Subs	Location	Cert.	LBE	SLBE	Total	L/SLBE	Total	*Non-Specialty Bld Amount	TOTAL Original Bid Amount		For Tracking C	only	
	·		Status			LBE/SLBE	Trucking	Trucking	Dollars	Dollars	Ethn,	MBE	WBE	
PRIME	Andes Construction, Inc. Bay Line Concrete Cutting		СВ		\$1,032,862	\$1,032,862			\$1,032,862	\$2,212,274	н	\$2,212,274		
Saw Cutting	& Coring Inc.	Oakland	СВ		\$15,000	\$15,000			\$15,000	\$15,000	н	\$15,000		
Trucking	Irvin Trucking .	Oakland	СВ		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	AA	\$10,000		
Trucking	S & S Trucking	Oakland	СВ		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	н	\$10,000	-	
Trucking	Foston Trucking	Oakland	СВ		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	_AA	\$10,000		
Project Totals				\$0.00	\$1,077,862	\$1,077,862	\$30,000	\$30,000	\$1,077,862	\$2,257,274		\$2,257,274	\$0	
				0%	100%	100%	100%	100%	100%	100%		100%	0%	
Requirements: The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An LBE SLBE firm can be counted 100% towards achieving 20% requirements.					SLBE 10%	TOTAL LBE/SLBE	20% LB TRUC				Ethnicit; AA = Africat AI = Asian I AP = Asian	n American Adian		
Legend LBE = Local Business Enterprise SLBE = Small Local Business Enterprise Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NonProfit Local Business Enterprise NPSLBE = NonProfit Small Local Business Enterprise					UB = Uncertified Business CB = Certified Business MBE = Minority Business Entorprise WBE = Women Business Entorprise						C = Caucaslan H = Hispanic NA = Native American O = Other NL = Not Listed MO = Wutfole Ownership			

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\* The sanitary sewer project noted above contains specially work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 20% L/SLBE participation requirement.



#### DEPARTMENT OF CONTRACTING AND PURCHASING

#### Social Equity Division

#### PROJECT EVALUATION FORM

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#### PROJECT NO .: C227710

PROJECT NAME: The Rehabilitation of Sanitary Sewers In The Area Bounded By Franklin St., 3rd St., Broadway, and 11th St.

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4/11/2008

CONTRACTOR: Pacific Trenchless, Inc.

Engineer's Estimate:	<u>Contractors' Original Bid</u> Amount	Specialty Dollar Amount	<u>Over/Under Engineer's Estimate</u>					
\$1,698,120	\$2,364,505.00	\$1,204,815.00	-\$666,385.00					
Discounted Bid Amount:	Amount of Bid Discount	Non-Specialty Bid Amt.	Discount Points:					
\$2,329,714.30	\$34,790.70	\$1,159,690	3%					
1. Did the 20% require	YES							
2. Did the contractor r	neet the 20% requirement?		YES					
b) % (	of LBE participation		<u>0%</u>					
c) % c	of SLBE participation		<u>32.74%</u>					
3. Did the contractor n	neet the Trucking requiremen	t?	YES					
a) Tot	<u>100%</u>							
4. Did the contractor re	YES							
(If yes	)	<u>3%</u>						

5. Additional Comments.

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For this project, bid item(s) 9,10,11,12,13, and 23 Cured In Place Plpe (CIPP) specialty work was excluded from the total bld price for the purposes of determining compliance with the 20% L/SLBE requirement.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

	Date
Reviewing and attack of a	A
Officer: Date:	0
Approved By:	-
Shallor, Darenstrung Date: 4/11/0	8
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# LBE/SLBE PARTICIPATION

# **BIDDER 3**

Project No.: C227710 Engineers Est:		1,698,120		Under/Over Engineers Estimate:				-666,385					
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	Total	L/SLBE Trucking	Total Trucking	*Non-Speciality Bid Amount Dollars	TOTAL Original Bid Amount Dollars	For Tracking Only		
											Ethn.	MBE	WBE
PRIME	Pacific Trenchless, Inc.	Oakland	СВ		\$366,690	\$366,690			\$366,690	\$1,571,505	c		
Trucking	Royal Trucking	Oaktand	ĊВ		\$3,000	\$3,000	\$3,000	\$3,000	\$3,000			\$3,000	
CIPP Lining	Insitutorm Tech, Inc.	Benecia	UB					1	\$780,000	\$780,000	C		
Saw Cutting	Bay Line Concrete Cutting & Coring Inc.	Oakland	СВ	•	\$10,000	\$10,000			\$10,000	\$10,000	. н	\$10,000	
Project Totals			\$0	\$379,690	\$379,690	\$3,000	\$3,000	\$1,159,690	\$2,364,505	╏──┤	\$13,000	· \$0	
		0%	32.74%	32.74%	100%	100%	100%	100%		1.12%	0%		
Requirements: The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.				LBE 10%	SLBE 10%	TOTAL LBE/SLBE		20% LBE/SLBE TRUCKING			Ethnicity AA = Akicon American A1 ⊐ Asian Indian AP = Asian Pacific		
Legend	LBE = Local Business Enterprise SLBE = Small Local Business Enterprise Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NotProfit Local Business Enterprise				UB = Uncertified Business C9 = Certified Business						C = Caucasian H = Hispanic NA = Native American		
•				MBE = Minority Business Enterprise WBE = Women Business Enterprise						O = Other NL = Not Listed			
1	NPSLBE = NonProfit Small Local Business Enterprise				AADE = AAOINGII E	voniesa cinelbias	u .					itiplo Ownership	

\* The sanitary sewer project noted above contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 20% L/SLBE participation requirement.

Approved as to Form and Legality

# OFFICE OF THE CITY OAKLAND CITY COUNCIL

2008 MAY - | PRESOLUTION NO.

C.M.S.

Introduced by Councilmember

RESOLUTION AUTHORIZING AWARD OF A CONSTRUCTION CONTRACT TO DARCY AND HARTY CONSTRUCTION, INC. FOR THE REHABILITATION OF SANITARY SEWERS IN THE AREA BOUNDED BY FRANKLIN STREET, 3<sup>RD</sup> STREET, BROADWAY, AND 11<sup>TH</sup> STREET – SUBBASINS 64-02, 64-06 and 64-07 (PROJECT NO. C227710) FOR THE AMOUNT OF TWO MILLION ONE HUNDRED EIGHT-SIX THOUSAND ONE HUNDRED SIXTY-FOUR DOLLARS (\$2,186,164.00)

WHEREAS, on February 25, 2008, three bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in the Area Bounded By Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street – Subbasins 64-02, 64-06, 64-07 (Project No. C227710); and

WHEREAS, Darcy and Harty Construction, Inc. bidding as a prime, is the lowest responsive and responsible bidder for the project; and

WHEREAS, there are sufficient funds in the project budget for the work. Funding for this project is available in the Sewer Service Fund (3100); Capital Project-Sanitary Sewer Design Organization (92244); Sewer Account (57417); Rehabilitation of Sanitary Sewers in the Area Bounded By Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street – Subbasins 64-02, 64-06, 64-07 (Project No. C227710 and C74710) and these funds were specifically allocated for this project; and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work; and

WHEREAS, the City Council finds and determines that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, Darcy and Harty Construction, Inc. complies with all LBE/SLBE goals; and

WHEREAS, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive services; now, therefore, be it

**RESOLVED:** That the contract for the Rehabilitation of Sanitary Sewers in the Area Bounded By Franklin Street, 3<sup>rd</sup> Street, Broadway, and 11<sup>th</sup> Street – Subbasins 64-02, 64-06, 64-07 (Project No. C227710) is hereby awarded to Darcy and Harty Construction, Inc. in accordance with the terms of its bid therefore, dated February 25, 2008 for the amount of Two Million One Hundred Eighty-Six Thousand One Hundred Sixty Four Dollars (\$2,186,164.00); and be it

**FURTHER RESOLVED:** That the plans and specifications prepared by the Deputy Director of the Community and Economic Development Agency for this project are hereby approved; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance, \$2,186,164.00, and the amount for a bond to guarantee payment of all claims for labor materials furnished and for the amount due under the Unemployment Insurance Act, \$2,186,164.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator is hereby authorized to enter into a contract with Darcy and Harty Construction, Inc. on behalf of the City of Oakland and to execute any amendments or modifications to said agreement within the limitations of the project specifications; and be it

FURTHER RESOLVED: That all other bids are hereby rejected; and be it

**FURTHER RESOLVED:** That the contract shall be reviewed and approved by the City Attorney and placed on file in the Office of the City Clerk; and be it

**FURTHER RESOLVED:** That the City Clerk is hereby directed to post conspicuously forthwith notice of the above award on the official bulletin board in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, \_\_\_\_\_, 2008

### PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID, and PRESIDENT DE LA FUENTE NOES -

ABSENT -

ABSTENTION -

ATTEST:

LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California