



CITY OF SANTA BARBARA

COUNCIL AGENDA REPORT

AGENDA DATE: April 12, 2016

TO: Mayor and Councilmembers

FROM: Facilities Division, Public Works Department

SUBJECT: Contract For Construction Of Water Distribution Office Improvements

RECOMMENDATION:

That Council award a contract with Tomar Construction, Inc., in their low bid amount of \$48,937, for modernization of the Water Distribution Office, Bid No. 3807; and authorize the Public Works Director to execute the contract and approve expenditures up to \$4,894 to cover any cost increases that may result from contract change orders for extra work, and differences between estimated bid quantities and actual quantities measured for payment.

DISCUSSION:

Project Description

The Public Works Water Distribution Building at 625 Laguna Street, which provides office space, meeting space, locker rooms, and a multi-use break room for City employees, currently lacks modern facilities, such as a sink. The Water Distribution Office Improvements Project will renovate an existing closet in the multi-use break room to provide a new kitchenette with new cabinetry, plumbing, and architectural finishes. The Project will also provide an American with Disabilities Act compliant entrance and sanitary sewer improvements.

Contract Bids

	BIDDER	BID AMOUNT
1.	Tomar Construction, Incorporated Santa Paula, CA	\$48,937
2.	Jeff Ploutz Construction, Incorporated Santa Maria, CA	\$50,968

The low bid of \$48,937, submitted by Tomar Construction, Inc., is an acceptable bid that is responsive to and meets the requirements of the bid specifications. The change order funding recommendation of \$4,894, or 10 percent, is typical for this type of work and size of project.

Funding

The following summarizes all Project design costs, construction contract funding, and other Project costs:

ESTIMATED TOTAL PROJECT COST

**Cents have been rounded to the nearest dollar in this table.*

Design: City Staff Costs	\$4,017
Subtotal	\$4,017
Construction Contract	\$48,937
Construction Change Order Allowance	\$4,894
Subtotal	\$53,831
City Staff: Construction Management, Inspection	\$2,678
Other Construction Costs (Permit, Materials Procurement)	\$3,613
Subtotal	\$6,291
TOTAL PROJECT COST	\$64,139

There are sufficient appropriated funds in the Water and Streets budgets for this Project.

PREPARED BY: Jim Dewey, Facilities and Energy Manager/BK/mh

SUBMITTED BY: Rebecca J. Bjork, Public Works Director

APPROVED BY: City Administrator's Office