

RESOLUTION NO. 2024-87

A RESOLUTION OF THE CITY COUNCIL OF MARINA AWARDING A CONSTRUCTION CONTRACT FOR THE CITY OF THE 2024 CITYWIDE SLURRY SEAL PROJECT TO VSS INTERNATIONAL, INC., OF WEST SACRAMENTO, CA FOR THE TOTAL BID IN THE AMOUNT OF \$ 342,000; AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT DOCUMENTS AND ALL CHANGE ORDERS ON BEHALF OF THE CITY SUBJECT TO FINAL REVIEW AND APPROVAL BY THE CITY ATTORNEY; AND, AUTHORIZING THE FINANCE DIRECTOR TO MAKE NECESSARY ACCOUNTING AND BUDGETARY ENTRIES

WHEREAS, at the regular meeting of June 20, 2023, the City Council of the City of Marina adopted Resolution No. 2023-66, receiving a presentation on the City's Pavement Management Program for Fiscal Years 23/24, 24/25 and 25/26. As part of the staff presentation, the City's annual street resurfacing project was introduced with Senate Bill 1 Road Maintenance and Rehabilitation Account funds, Measure X and General Fund funding for roadway maintenance.

WHEREAS, at the regular meeting of May 7, 2024, the City Council adopted Resolution No. 2024-35, approving advertising and call for bids for the 2024 Citywide Slurry Seal Project.

WHEREAS, on July 16, 2024, three (3) sealed bids were received, opened, and were publicly in-person. Following is the tabulation of bids received: VSS International (\$342,000), Graham Contractors, Inc. (\$375,988), and Pavement Coatings Company (\$706,570.20), and;

WHEREAS, Grand Total Bid is the sum of Bas Bid (bid items 1-9) and Bid Additive Alternate (bid items (A1-A10)). The bid additive is for the Dunes Community Facilities District (CFD) Slurry Sealing of a portion of Phase 1C. Using this information, VSS International, Inc. has been determined by staff to be the lowest responsive and responsible bidder, and;

WHEREAS, following is the estimated expenditure to execute the project to completion: Construction Costs (\$342,000), Contingency (\$51,300), Construction Management & Administration (\$115,000), Construction Design Support (\$14,214), totaling \$522,514, and;

WHEREAS, should the Council approved this request, there are sufficient funds in the Project CIP budget and Dunes CFD budget. The approved CIP project funding amount for Fiscal Year 23/24 is \$ 10,328,408.39 in the City's CIP Project Account XAPR1801 for Phase 1 (Reconstruction) and Phase 2 (Slurry). The approved Dunes CFD budget for FY 23/24 (CC Reso. 2023-74) included \$345,740 for roadway maintenance to fund the Bid Additive scope of work in the Dunes CFD Account 252-Roadway Maintenance, and;

WHEREAS, the City of Marina determined the project is exempt from the California Environmental Quality Act (CEQA) Guidelines per Article 19, Section 15301, Class 1 because the project is consisting of repair and maintenance of existing public structures and facilities with no expansion of use.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Marina does hereby:

1. Award a construction contract for the 2024 Citywide Slurry Seal Project to VSS International, Inc., of West Sacramento, CA for the total bid in the amount of \$342,000; and

2. Authorize the City Manager to execute contract documents and all change orders subject to final review and approval by the City Attorney; and
3. Authorize the Finance Director to make necessary accounting and budgetary entries.

PASSED AND ADOPTED, at a regular meeting of the City Council of the City of Marina, duly held on the 7th day of August 2024, by the following vote:

AYES: COUNCIL MEMBERS: McAdams, McCarthy, Biala, Visscher, Delgado

NOES: COUNCIL MEMBERS: None

ABSENT: COUNCIL MEMBERS: None

ABSTAIN: COUNCIL MEMBERS: None

Bruce C. Delgado, Mayor

ATTEST:

Anita Sharp, Deputy City Clerk

July 24, 2024

Item No. **10d(1)**

Honorable Mayor and Members
of the Marina City Council

City Council Meeting
of August 7, 2024

**CITY COUNCIL CONSIDER ADOPTING RESOLUTION NO. 2024-,
AWARDING A CONSTRUCTION CONTRACT FOR THE CITY OF THE
2024 CITYWIDE SLURRY SEAL PROJECT TO VSS INTERNATIONAL,
INC., OF WEST SACRAMENTO, CA FOR THE TOTAL BID IN THE
AMOUNT OF \$ 342,000; AUTHORIZING THE CITY MANAGER TO
EXECUTE CONTRACT DOCUMENTS AND ALL CHANGE ORDERS ON
BEHALF OF THE CITY SUBJECT TO FINAL REVIEW AND APPROVAL
BY THE CITY ATTORNEY; AND, AUTHORIZING THE FINANCE
DIRECTOR TO MAKE NECESSARY ACCOUNTING AND BUDGETARY
ENTRIES**

REQUEST:

It is requested that the City Council consider approving Resolution No. 2024-, for the following actions:

1. Awarding a construction contract for the 2024 Citywide Slurry Seal Project to VSS International, Inc., of West Sacramento, CA for the total bid in the amount of \$342,000; and
2. Authorizing the City Manager to execute contract documents and all change orders subject to final review and approval by the City Attorney; and
3. Authorizing the Finance Director to make necessary accounting and budgetary entries.

BACKGROUND:

At the regular meeting of June 20, 2023, the City Council of the City of Marina adopted Resolution No. 2023-66, receiving a presentation on the City's Pavement Management Program for Fiscal Years 23/24, 24/25 and 25/26. As part of the staff presentation, the City's annual street resurfacing project was introduced with Senate Bill 1 Road Maintenance and Rehabilitation Account funds, Measure X and General Fund funding for roadway maintenance.

At the regular meeting of May 7, 2024, the City Council adopted Resolution No. 2024-35, approving advertising and call for bids for the 2024 Citywide Slurry Seal Project.

ANALYSIS:

On July 16, 2024, three (3) sealed bids were received, opened, and were publicly in-person. Following is the tabulation of bids received:

Name of Company and Address	GRAND TOTAL BID
VSS International, Inc. West Sacramento, CA	\$ 342,000.00 (Lowest Bid)
Graham Contractors, Inc. San Jose, CA	\$ 375,988.00
Pavement Coatings Company Sacramento, CA	\$ 706,570.20

Grand Total Bid is the sum of Bas Bid (bid items 1-9) and Bid Additive Alternate (bid items (A1-

A10). The bid additive is for the Dunes Community Facilities District (CFD) Slurry Sealing of a portion of Phase 1C. Using this information, VSS International, Inc. has been determined by staff to be the lowest responsive and responsible bidder.

FISCAL IMPACT:

Following is the estimated expenditure to execute the project to completion.

Estimated Expense	Amount
Construction Contract	
- Base Bid (City Streets)	\$ 238,000
- Bid Additive Alternate (Dunes CFD)	\$ 104,000
- Total Construction Contract	\$342,000
Construction Contingency Allowance (15%)	\$ 51,300
Construction Management and Administration	\$ 115,000
Construction Design Support (As-needed)	\$ 14,214
Total Estimated Expenditure	\$ 522,514

Should the Council approved this request, there are sufficient funds in the Project CIP budget and Dunes CFD budget. The approved CIP project funding amount for Fiscal Year 23/24 is \$ 10,328,408.39 in the City's CIP Project Account XAPR1801 for Phase 1 (Reconstruction) and Phase 2 (Slurry). The approved Dunes CFD budget for FY 23/24 (CC Reso. 2023-74) included \$345,740 for roadway maintenance to fund the Bid Additive scope of work in the Dunes CFD Account 252-Roadway Maintenance.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

The City of Marina determined the project is exempt from the California Environmental Quality Act (CEQA) Guidelines per Article 19, Section 15301, Class 1 because the project is consisting of repair and maintenance of existing public structures and facilities with no expansion of use.

CONCLUSION:

This request is submitted for City Council consideration and possible action.

Respectfully submitted,

Edrie Delos Santos, PE
Public Works Department
City of Marina

REVIEWED/CONCUR:

Nourdin Khayata, P.E.
Interim Public Works Director/City Engineer
City of Marina

Layne P. Long
City Manager
City of Marina