

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING: December 13, 2011 – Consent	AGENDA NO.:
SUBJECT: <ul style="list-style-type: none">a. Award a contract to R. Jensen Company, Inc., the lowest responsible and responsive bidder, for Modular Building #5 Relocation, from 168 West Alisal Street, Salinas, CA to Natividad Medical Center, Project No. 8841, Bid Package No. 10325, in the total amount of \$84,900;b. Approve the Performance and Payment Bonds executed and provided by R. Jensen Company, Inc.;c. Authorize a contingency in the amount of \$40,000 to ensure funding to complete the project as determined by the Director of Public Works; andd. Authorize the Director of Public Works to execute the contract and, subject to the terms of the Public Contract Code, approve contract change orders where each change order does not exceed 10% of the original contract amount, and do not significantly alter the project's scope.	
DEPARTMENT: RMA – Public Works	

RECOMMENDATIONS:

It is recommended that the Board of Supervisors:

- a. Award a contract to R. Jensen Company, Inc., the lowest responsible and responsive bidder, for Modular Building #5 Relocation, from 168 West Alisal Street, Salinas, CA to Natividad Medical Center, Project No. 8841, Bid Package No. 10325, in the total amount of \$84,900;
- b. Approve the Performance and Payment Bonds executed and provided by R. Jensen Company, Inc.;
- c. Authorize a contingency in the amount of \$40,000 to ensure funding to complete the project as determined by the Director of Public Works; and
- d. Authorize the Director of Public Works to execute the contract and, subject to the terms of the Public Contract Code, approve contract change orders where each change order does not exceed 10% of the original contract amount, and do not significantly alter the project's scope.

SUMMARY/DISCUSSION:

On October 4, 2011, the Board approved the Plans and Specifications for Modular Building #5 Relocation, from 168 West Alisal Street, Salinas CA to Natividad Medical Center Project No. 8841, Bid Package No. 10325 (Project). The Project was advertised and bids were opened on November 9, 2011. Six bidders were present and bids ranged from \$84,900 to \$487,970. Due to the significant spread in the bids, staff reviewed the Project's scope and details with R. Jensen Co., Inc. before deeming them to be the lowest and responsible bidder in the amount of \$84,900. A construction contingency in the amount of \$40,000 has been recommended in order to ensure sufficient funds for completion of the project, as determined by the Director of Public Works due to the large range in bids and short timeline for completion without impact to Natividad Medical Center (NMC) grant funding. The engineer's estimate for this Project was \$421,300.

Work to be done for the Project includes required utility work, dismantling of the building units, transport, and reassembly at the receiving site located off Chaparral Street and Campus Drive. In addition, NMC Building No. 880, a vacant, unusable modular, will be removed to make room to receive Modular #5. After Modular #5 is moved from behind the County Administration Building, the vacated parking lot area will be reclaimed and refurbished for additional staff parking. The Project will be scheduled to begin in late December 2011, and is expected to be completed within the month.

OTHER AGENCY INVOLVEMENT:

The Office of the County Counsel and Contracts/Purchasing attended the bid opening and reviewed the low bid for conformance with applicable regulations. The Office of the County Counsel, Auditor-Controller, and Risk Management, have reviewed and approved the contract documents as to form and legality, fiscal terms, and insurance provisions, respectively.

FINANCING:

There is no impact to the General Fund. The Modular #5 Relocation Project is fully funded via fund transfer from Natividad Medical Center Facilities Division, Department #960, Capital Budget Fund. There are sufficient funds to cover Project costs. An interdepartmental Memorandum of Understanding is pending final signatures between NMC and DPW for reimbursement for staff time and related Project costs. Total reimbursable Project costs are estimated at \$211,350 and costs to date are \$21,141.

Prepared by:

Approved by:

Richard P. Sauerwein, Jr., P.E. (831) 796-3071
Architectural Services Manager

Paul H. Greenway, P.E.
Acting Director of Public Works

Approved by:

Benny J. Young, P.E.
RMA Director

Dated: December 8, 2011

Attachments: Board Order; Project Budget; Bid Summary; Agreement; Bonds (On file with the Clerk of the Board); Location Maps (2)