



CITY COUNCIL AGENDA REPORT

MEETING DATE: April 5, 2004

ITEM NUMBER:

SUBJECT: STORM DRAIN REPAIR AT JAMAICA ROAD - CITY PROJECT NO. 04-02

DATE: MARCH 12, 2004

FROM: PUBLIC SERVICES DEPARTMENT/ENGINEERING DIVISION

PRESENTATION BY: WILLIAM J. MORRIS/DIRECTOR OF PUBLIC SERVICES

FOR FURTHER INFORMATION CONTACT: ERNESTO MUNOZ, CITY ENGINEER, (714) 754-5343

RECOMMENDATION:

1. Award a construction contract to Sancon Technologies, Inc., 5881 Engineer Drive, Huntington Beach, CA 92649, in the amount of \$22,010.
2. Authorize the Mayor and the Deputy City Clerk to execute the Public Works Agreement.

BACKGROUND:

The existing public storm drain system is located within a public drainage easement, which is found between 1843 and 1844 Jamaica Road. The existing corrugated metal pipeline requires reconstruction due to its age. The pipe is partially deteriorated and should be repaired before private property damage can occur.

The scope of work for this project includes the reconstruction of the deteriorated pipeline by installing a resin-impregnated flexible tube inside the existing pipe and then curing it with hot water to form a rigid lining.

ANALYSIS:

The Deputy City Clerk received and opened two bids for this project on February 23, 2004. Sancon Technologies, Inc. was the apparent low bidder with a total bid proposal of \$22,010. The Engineer's estimate was \$24,800; and the average of the two bids received amounted to \$49,057.50. The Bid Abstract is included as "Attachment 1."

The license and references of Sancon Technologies were checked and staff has found them to be in good standing.

ALTERNATIVES CONSIDERED:

The alternative to this Council action would be to reject all the bids. If all the bids are rejected, the City would have to readvertise or cancel the project. Staff believes that readvertising the project will not result in lower bids.

FISCAL REVIEW:

Funding for this project is available from the Drainage Fees Fund appropriated for Storm Drain Replacement/Relining projects in the 2003-2004 Fiscal Year Operating and Capital Budget.

The purchase requisition for this expenditure (Attachment 2) has been approved by the Finance Department acknowledging the availability of the funds.

LEGAL REVIEW:

Sancon Technologies has furnished the necessary bonds and insurance, which will be approved as to form by the City Attorney's office. After the award and subsequent execution of the contract, a "Notice to Proceed" will be issued.

CONCLUSION:

It is recommended that the City Council award the contract to Sancon Technologies, Inc. in the amount of \$22,010; and authorize the Mayor and the Deputy City Clerk to execute the Public Works Agreement.

ERNESTO MUNOZ
City Engineer

WILLIAM J. MORRIS
Director of Public Services

MARC R. PUCKETT
Director of Finance

DISTRIBUTION: City Manager
Acting City Attorney
Deputy City Clerk
Staff
File

ATTACHMENTS: "1" [Bid Abstract](#)
"2" [Purchase Requisition](#)