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**Maintenance & Fleet
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To: Lemoore City Council **Item # 3G**
From: Joe Simonson, Director Parks and Recreation
Date: January 9, 2013
Subject: Bid Award – 2012 CNG Outdoor Maintenance Area

Discussion:

City Council authorized staff to request bids for the Compressed Natural Gas (CNG) Outdoor Maintenance Area and approved Congestions, Mitigation & Air Quality (CMAQ) funding in the amount of \$250,000. Staff opened bids with Quad Knopf in attendance on Thursday, December 6, 2012 and noted the bids received were bid to specifications but above the \$250,000 available funding.

Lauren Apone, Administrative Analyst contacted Kings County Association of Governments (KCAG) to request additional CMAQ funding and we have subsequently received an additional \$58,000 from Caltrans (\$30,000 for the base bid plus alternative bid and 10% contingency). The project total is now \$308,000, but will now require a 2.2% local match, for a total City contribution of \$6,834. This money is proposed to be spent from the Leprino NOx offset account.

The alternate bids were requested above the base bid and specified in detail to (1) furnish and install a steam cleaner and (2) furnish and install a 10,000 lb lift. These alternatives will provide an additional service rack for future CNG car/truck units and a second wash facility. The bidders and bids are shown as follows:

Contractor	Base Bid	Base + Alternates
Steve Dovali Construction Co.	\$264,722.50	\$279,622.50
Davis Moreno Construction Co.	\$317,515.00	\$338,713.00
Gary Interrante Construction	\$337,252.09	\$356,011.09

Budget Impact:

The Capital Improvement Maintenance Project 13 is capable of expending the cost of the base bid plus the alternatives in the amount of \$279,622.50 with the additional influx of money from the CMAQ project funding source. Current project funding balance is \$308,000, with \$6,834 proposed to be spent from the Leprino NOx offset account.

Recommendation:

That the City Council, by motion, approve expending a maximum amount of \$308,000 for construction of the 2012 Outdoor Open Air Maintenance Area; award the bid to Steve Dovali Construction Company in the amount of \$279,622.50 which includes base bid plus Alternates 1 and 2; authorize the City Manager to sign the contract and adjust the CIP Budget accordingly.