

REPORT OF GENERAL MANAGER

NO. 01-212

DATE June 13, 2001

C.D. 02

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: BRANFORD RECREATION CENTER - CHILD CARE CENTER (#1617D) -
REVIEW OF BIDS AND AWARD OF CONTRACT

J. Combs _____
A. Corrales _____
J. Duggan JD
J. Kolb _____

H. Fujita _____
*M. Tamuri MT
M. Matthews _____

E. S. [Signature]
General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board:

1. Having found Begl Construction Co., Inc. a Non-Responsible contractor, accept the base bid of Datum Group, Inc. in the amount of \$1,138,000.00 plus Additive Alternate No. 1 in the amount of \$6,000.00 and Additive Alternate No. 2 in the amount of \$13,000.00 for a total bid of \$1,157,000.00 as the lowest responsible bidder;
2. Authorize the Chief of Accounting Employee to encumber funds in the amount of \$1,157,000.00 from the following funds and account numbers under the awarding authority of this Board Report;

<u>FUND</u>	<u>ACCOUNT</u>
43K	P305, R246
302	927PS, 939RR
205	3180
Future Funding	Proposition 12, 1/3 Funds
Future Funding	Proposition K, Inflation Funds

3. Request the City Attorney prepare a contract which includes the recommendations outlined in the body of this report regarding the Additive Alternates, after which the President and Secretary be authorized to execute same after the appropriate signatures by the other parties thereto and approval of form by the City Attorney have been obtained thereon; and,
4. Designate the General Manager to execute the contract on behalf of the Board President if the Board President is not available between June 21, and June 30, 2001, in order to fulfill the Proposition K year 4 grant requirement for a contract to be executed no later than June 30, 2001.

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SUMMARY:

On May 8, 2001, the following bids were received for the Branford Recreation Center- Child Care Center (#1617D):

<u>Designer</u>	<u>Estimate</u>
In-house Design	\$1,050,000.00

<u>BIDDERS</u>	<u>BASE BID</u>	<u>ADD. ALT.#1</u>	<u>ADD. ALT.#2</u>	<u>TOTAL BID AMT.</u>
Begl Construction Co. Inc.	\$1,083,000.00	\$44,300.00	\$24,500.00	\$1,151,800.00
Datum Group, Inc.	\$1,138,000.00	\$ 6,000.00	\$13,000.00	\$1,157,000.00
Shefir Construction Co. Inc.	\$1,286,000.00	\$18,000.00	\$13,000.00	\$1,317,000.00
Newman Widland Corp.	\$1,588,400.00	\$50,000.00	\$15,000.00	\$1,653,400.00

Both Additive Alternates are included as part of the contract. The Department will want the ability to delete any of the Additive Alternates from the contract prior to or during construction. Therefore, the contract must preserve and address the intent of the Department, if necessary, to deduct any of the Additive Alternates from the contract at the dollar value specified in the bid proposal.

There are sufficient funds available to award the contract for this project in the following account:

<u>FUND</u>	<u>ACCOUNT</u>
43K	P305, R246
302	927PS, 939RR
205	3180
Future Funding	Proposition 12, 1/3 Funds
Future Funding	Proposition K, Inflation Funds

The Board, under previous action, found the apparent low bidder Begl Construction Co., Inc., a Non-Responsive Contractor and ineligible to bid on City contracts.

The City Attorney and staff have reviewed the bids submitted by Datum Group, Inc. and found them to be in order. Datum Group, Inc. would become the lowest responsible bidder.

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The City's liability under this contract shall only be the extent of \$999,985.00, the current City appropriation to fund the contract. If the City appropriates additional funds, the City's liability shall be extended to the extent of such appropriation, subject to the terms and conditions of this contract.

The Contractor is not required to do any work in excess of the amount of the funds appropriated by the City for this contract.

Staff has reviewed the outreach effort made by Datum Group, Inc., and, based on the documents submitted, has determined that a "good faith" effort has been made. The Contractor obtained, respectively, an MBE/WBE participation of 12% and satisfied 100 points of the 100 point requirements outlined by the Board's Outreach Program. The Outreach Document Package is on file in the Board Office and synopsis of said package is attached.

The Contractor has not worked on any previous Department projects. The Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance (OCC), indicated that there have been no labor compliance violations and that all other legal requirements have been complied with.

Report prepared by Willis Yip, Project Manager.

GUIDELINES FOR EVALUATION OF GOOD FAITH EFFORT CHECKLIST

Bidder: Datum Group, Inc.

Bid Date: May 8, 2001

Project Name: Branford Recreation Center - Child Care Center (#1617D)

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Points	
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet; or b) Submit a letter prior to the pre-bid meeting either by fax to (213) 617-0439, or by mail to the Recreation and Parks Dept., Planning and Development Branch, 200 N. Main Street, Room 709, Los Angeles, California 90012.		10	10
3 Work Areas	Proof of this must be demonstrated in either Indicator 4 or 5.		10	10
4 Ad	A copy of the advertisement or a proof of publication statement or other verification which confirms the date the advertisement was published. The advertisement must be specific to the project, not generic, and may not be a planholder advertisement provided by the publication. It should include the City of Los Angeles project name, name of bidder, areas of work available for subcontracting, and a contact person's name and telephone number, information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance. Consideration will be given to the wording of the advertisement to ensure that it did not exclude or seriously limit the number of potential respondents.		9	9
5 Letters to Potential Subs	A copy of each letter sent to available MBEs, WBEs and OBEs for each item of work to be performed. If there is only one master notification, then a copy of the letter along with a listing of all recipients will suffice. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelope or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		15	15
6 Follow-up to Letters	A copy of telephone logs. These logs must include the name of the company called, telephone number, contact person, who did the calling, time, date, and the result of the conversation. Bidder must follow-up with all subcontractors to whom they sent letters.		10	10
7 Plans	Include in Indicator 4 or 5, information detailing how, where and when the bidder will make the required information available to interested subcontractors.		5	5
8 Outreach Letters	A copy of each letter sent to outreach agencies requesting assistance in recruiting MBEs, WBEs and OBEs. Faxed copies must include the fax transmittal confirmation slip showing the date and time of transmission. Mailed letters must include copies of the metered envelopes or certified mail receipts. Letters must contain areas of work to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number.		10	10
9 Negotiate in Good Faith	a) Copies of all MBE/WBE/OBE bids or quotes received; and b) Summary sheet organized by work area, listing bids received and the subcontractor selected for that work area. If the bidder elects to perform a listed work area with its own forces, they must include a bid that shows their own costs for the work.		26	26
10 Bonds	Include in Indicator 4 or 5, information about the bidder's efforts to assist with bonds, lines of credit and insurance.		5	5
TOTAL POINTS ACHIEVED			100	

MBE/WBE % ACHIEVED: 12%