

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of September 11, 2012

ITEM #

ITEM TITLE:

Consider *Ratification* of Contract Award, District-Wide Drinking Fountain Project (Bid No. 11-12/24), JUV Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested of the contract award to JUV Inc. for the District-Wide Drinking Fountain Project (Bid No. 11-12/24), in the amount of \$483,700.

ITEM SUMMARY:

This project replaces 35 drinking fountains on 4 campuses, using the District standard of Haws Hi/Low drinking fountains and El Kay Bi-Level drinking fountains with bottle filling stations.

A formal Request for Bids (Bid No. 11-12/24) was conducted for this project, and a bid opening was held on July 30, 2012. Five (5) bids were received, as follows:

CONTRACTOR	LOCATION	TOTAL BID
JUV Inc.	Oakland, CA	\$483,700
BHM Construction, Inc.	Vallejo, CA	\$490,700
Calstate Construction, Inc.	Oakland, CA	\$549,600
Bay Construction Co.	Oakland, CA	\$673,000
Rodan Builders, Inc.	Burlingame, CA	\$696,000

The lowest responsible and responsive bid was submitted by JUV Inc., in the amount of \$483,700. The contract award was approved by the Chancellor during the Board recess, permitted under the Chancellor Authorization to Sign (Resolution 99/00-5). This was necessary so that the work could commence during the Board recess period, allowing the project construction to begin on schedule and provide chilled drinking water bottle fillers to each campus. Board ratification of the contract award is now requested.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure E and Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Laney College, "Classroom and facilities repairs and grounds improvements," Merritt College, "Classroom and facilities repairs and grounds improvements," College of Alameda, "Remodeling and equipping classroom and campus facilities," and Berkeley City College, "Plumbing, electrical, mechanical system upgrades and improvements."

BACKGROUND/ANALYSIS:

Bid information for this project was published in newspapers of general circulation and ethnic publications reflecting the diversity of the market area. Bid information was sent to all Chambers of Commerce within the market area to disseminate to their constituency, local plan rooms and associated contractor subscription services.

DELIVERABLES/SCOPE OF WORK:

The scope of work includes:

- Provide and install 16 exterior and 19 interior replacement drinking fountains in new or existing locations
- Provide and install stainless steel ADA compliant handrails at each location as designed on the drawings
- Remove and dispose of existing drinking fountain fixtures
- Modify piping and install new ADA compliant drinking fountains with bottle fillers
- Modify existing, or extend from existing nearest available source as required to provide power to drinking fountains
- Provide structural backing and modification to existing wall framing to support wall-hung drinking fountains
- Construct metal stud framing with structural backing and gypsum board finish furred walls at existing concrete walls to support wall-hung drinking fountains
- Concrete saw cutting/trenching and repair where necessary to extend plumbing and electrical utilities

ANTICIPATED COMPLETION DATE:

Project is estimated to be completed 90 days after issuance of the Notice to Proceed.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended of the contract award to JUV Inc. for the District-Wide Drinking Fountain Project (Bid No. 11-12/24), in the amount of \$483,700

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (VICE CHANCELLOR)

Vice Chancellor Ikhara

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: August 30, 2012
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: August 30, 2012
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review not required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Ronald Gerhard Date: _____
Ronald Gerhard, Vice Chancellor of Finance

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review not required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy Thi Nguyen Date: _____
General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: José M. Ortiz Date: _____
José M. Ortiz, Chancellor



PERALTA COMMUNITY COLLEGE DISTRICT
Office of General Services

August 16, 2012

RECEIVED
PERALTA COMMUNITY COLLEGE DISTRICT
AUG 22 2012
DEPT. OF GENERAL SERVICES

RECEIVED
AUG 17 2012
OFFICE OF THE CHANCELLOR
Peralta Community College District

MEMORANDUM

TO: Dr. José M. Ortiz, Chancellor
FROM: Dr. Sadiq B. Ikhara, Vice Chancellor of General Services *SBI*
SUBJECT: Acceptance of Bid and Award of Contract for the District-Wide Drinking Fountain Project (Bid No. 11-12/24)

Your approval is requested to accept the bid and award a contract to JUV Inc., in the amount of \$483,700, for the District-Wide Drinking Fountain Project. The project replaces 35 Drinking Fountains on 4 campuses, using the District Standard of Haws Hi / Low Drinking Fountains and the El Kay Bi Level Drinking Fountains with bottle filling stations.

The scope of work includes:

- Provide and install 16 exterior and 19 interior replacement drinking fountains in new or existing locations. Provide and install stainless steel ADA compliant handrails at each location as designed on the drawings.
- Remove and dispose of existing drinking fountain fixtures. Modify piping and install new ADA compliant drinking fountains with bottle fillers.
- Modify existing, or extend from existing nearest available source as required to provide power to drinking fountains.
- Provide structural backing and modification to existing wall framing to support wall hung drinking fountains.
- Construct metal stud framing with structural backing and gypsum board finish furred walls at existing concrete walls to support wall hung drinking fountains.
- Wood framing modification and repair to provide structural backing to support wall hung drinking fountains.
- Concrete saw cutting / trenching and repair where necessary to extend plumbing and electrical utilities.

A formal Request for Bids (Bid No. 11-12/24) was conducted for this project, and a bid opening was held on July 30, 2012. Five (5) bids were received, as follows:

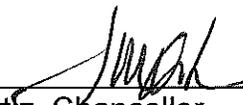
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Rodan Builders, Inc.	Burlingame, CA	\$696,000

Dr. José M. Ortiz
August 16, 2012
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The lowest responsible and responsive bid was submitted by JUV Inc., in the amount of \$483,700. Your approval, as permitted under the Chancellor Authorization to Sign (Resolution 99/00-5), is requested to enter into a contract with JUV Inc. so that the work can commence during the Board recess period. This will allow the project construction to begin on schedule and provide chilled drinking water bottle fillers to each campus.

Ratification of this item will be requested at the September 11, 2012 Board of Trustees meeting. Please sign below indicating your approval, and return this memo to Carol Reil in the Department of General Services.

SBI:TT:cr

Approved:  Date: 8.20.12
Dr. José M. Ortiz, Chancellor