



Meeting Date: 12 / 14 / 10

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other	<input type="checkbox"/> Other

Prepared By: Ralph Alamillo, Project Manager

Agenda Item No. I-4

Reviewed By: City Manager [Signature] City Attorney [Signature] Finance [Signature] Other (Specify) _____

DATE: December 1, 2010

TO: City Council

FROM: Michael Henderson, General Services Superintendent
City Manager's Office [Signature]

SUBJECT: Approval of Award of Contract No. A-7358 for Campus Park Gymnasium Rehabilitation Phase II Project GS09-13

RECOMMENDATION

That City Council:

1. Approve the award of contract no. A-7358 to Fast-Track Construction Corporation in the amount of \$1,103,559 for the Campus Park Gymnasium Rehabilitation Phase II Project GS09-13, located at 350 South K Street.
2. Authorize the Mayor to execute the contract upon receipt of all supporting contract documents.

DISCUSSION

On July 27, 2010, City Council approved the solicitation of bids for the Campus Park Gymnasium Rehabilitation Phase II project. A public bid process was conducted and on September 8, 2010, ten bids were received. The successful, responsible, responsive low bidder was Fast-Track Construction Corporation.

On September 26, 2010, City Council approved the reprogramming of funds from Community Development Block Grant (CDBG) funds in the amount of \$215,370 to help fund the short fall of the project and to cover permit fees, administration, alternates and contingency costs.

This project will enhance the aging gymnasium complex by replacing the 50 year old gymnasium wood floor, adding bleachers on the south side, enhancing the interior lobby entries, upgrading the restrooms to meet the standards of the Americans with Disabilities Act, demolishing the interior of the existing locker room wings, and repairing the roof.

FINANCIAL IMPACT

Funds are available in account 285-7465-826-8605 Project 047401.

RA/pcf