



Legislation Details (With Text)

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Title: Staff Report for a Resolution Accepting the Work for the Marina Community Center (MCC) Storefront Window Replacement, Project No. 2005.0060

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9/21/2015	1	City Council	Received and Filed	

Staff Report for a Resolution Accepting the Work for the Marina Community Center (MCC) Storefront Window Replacement, Project No. 2005.0060

SUMMARY AND RECOMMENDATIONS

Staff recommends acceptance of the work, filing of the Notice of Completion, and authorizing the City Manager to release the maintenance bonds for the subject project upon successful completion of the one-year maintenance period.

BACKGROUND

This project replaced four bays of storefront windows along the frontage of the Marina Community Center (MCC) building. These windows had water leaks during periods of heavy rain and required replacement.

Analysis

Construction is now complete and was performed in compliance with the contract documents.

Previous Actions

- On July 21, 2014, by Resolution No. 2014-087, the City Council rejected all bids for the first advertisement of the Marina Community Center (MCC) Storefront Window Replacement
- On October 6, 2014, by Resolution No. 2014-108 the City Council awarded a construction contract for this project to Frisco Pro Building Services.

Applicable General Plan Policies

This project is consistent with General Plan Goal No. 52.07 to provide for the ongoing maintenance of City-owned facilities.

Permits and/or Variances Granted

A City of San Leandro Building Permit was obtained for this work.

Environmental Review

This project was determined by City Staff to be categorically exempt from CEQA per Section 15301 (c) - Existing Facilities in February 5, 2013.

Summary of Public Outreach Efforts

This project was posted on the City's website and advertised in the Daily Review on July 30, 2014. Notification of this bid opportunity was also sent to local Builder's Exchanges as well as contractors who registered with the City to be informed of bidding opportunities.

Fiscal Impacts

A summary of the purchase order with Frisco Pro Building Services is listed below:

Original Contract:	\$87,500.00
Change Orders:	\$7,050.00
Total Contract Amount:	\$94,550.00

Major change order work involved additional framing and stucco repairs to address dry rot damage uncovered during construction.

The total project cost is \$129,000; including design and construction management expenses.

Budget Authority

This project was funded by existing appropriations of \$129,500 in Facilities Maintenance Funds as follows:

- \$116,000 was appropriated to CIP account 687-18-135 as part of the mid-year budget adjustment for FY 2012/13.
- \$13,500 in additional funds from the Building Maintenance Fund for Facilities Capital Improvements, 687-18-007, was transferred to account 687-18-135 in FY 2014/15 to provide construction contingency.

ATTACHMENT

None.

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