



Agenda Item Details

Meeting	Dec 14, 2011 - Board of Trustees Regular Meeting, 6:00 P.M.
Category	9. BUSINESS SERVICES
Subject	9.1 Resolution No. 15194: Award of Bids IVC Bus Transfer Terminal Improvements – Phase II
Access	Public
Type	Action
Fiscal Impact	Yes
Dollar Amount	\$ 1,272,117.00
Budget Source	Measure L Bond Funds, PTMISEA grant funds (\$985,785) and CTGSP grant funds (\$131,326)

Public Content

WHEREAS the District advertised for bids, and a bid opening was held on December 5, 2011 for the Bus Transfer Terminal Phase II project; and

WHEREAS bids were received for the following bid packages:

- Bid Package #01 Demolition, Rough & Fine Grading, Storm Drains
- Bid Package #02 Structural & Site Concrete, AC Paving, Signage, Painting
- Bid Package #03 Structural & Miscellaneous Steel, Steel Decking
- Bid Package #04 Masonry, Stone Tile
- Bid Package #05 Electrical & Fixtures, Emergency Phone
- Bid Package #06 Landscape & Irrigation

WHEREAS the project consists generally of, but is not limited to, construction of passenger drop-off/pick-up area, hardscape, shade structures, and landscape.

WHEREAS the District reserves the right to reject any or all bids or waive any irregularities or informalities in any bids or in the bidding process.

NOW, THEREFORE, BE IT RESOLVED that the Board approves the award of the following contracts:

	Bid Package Description	Contractor	Location	Contract Amount
01	Demolition, Rough & Fine Grading, Storm Drains	Pro-Craft Construction	Redlands, CA	\$ 240,000.00
02	Structural & Site Concrete, AC Paving, Signage, Painting	AM Desert Storm Concrete	Holtville, CA	\$ 599,960.00
03	Structural & Miscellaneous Steel, Steel Decking	Trade Mark Construction, Inc.	El Centro, CA	\$ 90,750.00

04	Masonry, Stone Tile	Haxton Masonry	Yuma, AZ	\$ 73,407.00
05	Electrical & Fixtures, Emergency Phone	D.W. Hibbert Electric Co., Inc.	Ramona, CA	\$ 162,000.00
06	Landscape & Irrigation	Executive Landscape, Inc.	El Centro, CA	\$ 106,000.00
			TOTALS	\$ 1,272,117.00

BE IT FURTHER RESOLVED that the Interim Superintendent/President and/or the Vice President for Business Services are hereby authorized to sign all contract documents, notices, change-orders and other necessary documents related to the project on behalf of the District.

Administrative Content

Executive Content

Motion & Voting

Discussion: Jimmy Sanders spoke and stated a rendering had not been provided. Forward to President Jaime and he will forward it to us. Project to start January 3rd. VP Lau stated \$131K security grant from county would be in jeopardy.

Motion by Rudy Cardenas, second by Karla Sigmond.

Final Resolution: Motion Carries

Yes: Rudy Cardenas, Jerry Hart, Romualdo Medina, Karla Sigmond, Steve Taylor, Louis Wong

Not Present at Vote: Norma Sierra Galindo

Last Modified by Vikki Carr on December 14, 2011