



CITY OF LEMON GROVE

CITY COUNCIL STAFF REPORT

Item No. 1.E

Meeting Date: October 20, 2020

Submitted to: Honorable Mayor and Members of the City Council

Department: Public Works Department

Staff Contact: Mike James, Assistant City Manager / Public Works Director

mjames@lemongrove.ca.gov

Item Title: Annual Street Striping Project East of Lemon Grove Avenue

Recommended Action: Adopt a resolution approving the annual street striping project east of Lemon Grove Avenue.

Summary: The Public Works Department maintains approximately 70 lane miles of streets throughout the City. Each year the City issues a contract to repaint street striping on one-half of the City's streets. This year staff recommends striping the east half of the City from Lemon Grove Avenue. The project consists of approximately 207,000 linear feet of lane lines and bike lanes, 4,000 linear feet of pedestrian crosswalks and 795 square feet of directional arrows.

City staff created a cost estimate, per Lemon Grove Municipal Code 3.24.120, which states that City staff may perform or contract the work if the construction project is less than \$60,000. Yet, the City Council remains the approving authority for all construction projects valued in excess of \$5,000. Staff solicited three proposals and the lowest responsive and responsible cost proposal was submitted by Payco Specialties, Inc. that totaled \$50,509.23.

Staff recommends that the City Council adopt a resolution approving the annual street striping project east of Lemon Grove Avenue at a total project cost estimate not to exceed \$50,509.23.

Environmental Review:

- Not subject to review Negative Declaration
 Categorical Exemption, Section [] Mitigated Negative Declaration

Fiscal Impact: The total project cost estimate equals \$50,509.23. Sufficient funds are available in Fund 2 Gas Tax account number 02-00-00-7750.

Public Notification: None.

Staff Recommendation: Adopt a resolution approving the annual street striping project east of Lemon Grove Avenue.

Attachment:

Attachment A – Resolution

RESOLUTION NO. 2020 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE,
CALIFORNIA, APPROVING THE ANNUAL STREET STRIPING PROJECT
EAST OF LEMON GROVE AVENUE**

WHEREAS, the City of Lemon Grove maintains approximately 70 lane miles of streets throughout the City; and

WHEREAS, each year the City performs its annual street striping project that focuses on half of the City streets each year; and

WHEREAS, per Lemon Grove Municipal Code 3.24.120, City staff may perform or contract construction projects if the total value of the project is less than \$60,000; and

WHEREAS, it is in the best interest of the City, that the project is approved to maintain the City's street striping network.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemon Grove, California, hereby:

1. Approves the annual street striping project east of Lemon Grove Avenue is contracted to Payco Specialists, Inc.; and
2. Establishes a project budget not to exceed \$50,509.23 funded from account number 02-00-00-7750; and
3. Directs the City Manager, or her designee, to negotiation, execute and manage all project documents.

PASSED AND ADOPTED on October ____, 2020, the City Council of the City of Lemon Grove, California, adopted Resolution No. _____, passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Racquel Vasquez, Mayor

Attest: Shelley Chapel, MMC, City Clerk

Approved as to Form: Kristen Steinke, City Attorney

INITIAL BID



Payco Specialties, Inc.

A WOMAN OWNED BUSINESS

Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
 SLBE#11PS0238 CA DIR REGISTRATION #1000003515

BID PROPOSAL

Project Description:		EAST SIDE STRIPING AND LEGEND PAINTING PROJECT - LEMON GROVE			Bid Date:		9/11/2020		
Contract Time Limit:		NA	W.D.	Liquidated Damages:	NA	per C.D.		Addendums Noted:	NA
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
BASE BID									
1	MOBILIZATION	1.00	LS	\$ 1,500.00	\$ 1,500.00				
2	TRAFFIC CONTROL	1.00	LS	\$ 1,500.00	\$ 1,500.00				
3	DOUBLE YELLOW	22,624.00	LF	\$ 0.20	\$ 4,524.80				
4	1 SOLID /1 SKIP	23,993.00	LF	\$ 0.18	\$ 4,318.74				
5	SKIP YELLOW	19,513.00	LF	\$ 0.18	\$ 3,512.34				
6	SOLID YELLOW	24,209.00	LF	\$ 0.18	\$ 4,357.62				
7	SKIP WHITE	31,622.00	LF	\$ 0.18	\$ 5,691.96				
8	SOLID WHITE	8,544.00	LF	\$ 0.18	\$ 1,537.92				
9	SOLID WHITE 8"	6,969.00	LF	\$ 0.18	\$ 1,254.42				
10	BIKE LANE 4"	23,171.00	LF	\$ 0.17	\$ 3,939.07				
11	BIKE LANE 6"	40,996.00	LF	\$ 0.18	\$ 7,379.28				
12	BIKE LANE SKIP 4"	1,292.00	LF	\$ 0.17	\$ 219.64				
13	BIKE LANE SKIP 6"	4,933.00	LF	\$ 0.18	\$ 887.94				
14	BIKE LANE SYMBOL	53.00	EA	\$ 25.00	\$ 1,325.00				
15	CROSSWALK BASIC	1,749.00	SF	\$ 1.50	\$ 2,623.50				
16	CROSSWALK CONTINENTAL	2,380.00	SF	\$ 1.50	\$ 3,570.00				
17	ARROW TYPE IV	795.00	SF	\$ 1.75	\$ 1,391.25				
ADD ALT 1									
1	STOP LEGEND	220.00	SF	\$ 1.75	\$ 385.00				
2	LIMIT LINE 12"	125.00	SF	\$ 1.75	\$ 218.75				
3	YIELD TRIANGLE	1.00	EA	\$ 15.00	\$ 15.00				
4	KEEP CLEAR	204.00	SF	\$ 1.75	\$ 357.00				
5	RPM	95.00	EA	\$ 3.15	\$ 299.25				

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- *ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- *A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- *This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- *If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- *A minimum of 20 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- *Bond cost to be paid by Prime Contractor.
- *Cancellation charge for any shift of work called off within 12 hours of showup time is \$2,500
- *Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- *A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- *Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

BONDS, PLANS, ENGINEERING, TRAFFIC CONTROL PLANS AND PERMITS, THERMOPLASTIC, SIGNS, REMOVALS, TEMP TABS, TEMP DELINEATION

INCLUSIONS:

TRAFFIC CONTROL FOR PAYCOS WORK

of Working Days to Complete our Work: 5 # of Move-In's Allotted: 1 Add'l Move-In's: \$ 1,500.00

BID AMOUNT: \$ 50,509.23 ESTIMATOR: JEREMY GRIFFIN

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

