



Agenda Report

MEETING DATE: Tuesday, February 7, 2023

TO: City Council

FROM: INTERIM PUBLIC WORKS & UTILITIES DIRECTOR VIDES
DANIELLE GREEN, ASSISTANT DIRECTOR PW& UTILITIES

THROUGH: CITY MANAGER MENDEZ

SUBJECT: RESOLUTION AWARDING BID TO TOP LINE ENGINEERS, INC
FOR THE AMESTI WATER RESERVOIR INTERIOR COATING
AND CONNECTION MODIFICATIONS, PROJECT NO. WA-22-
14826, IN THE AMOUNT OF \$729,100

RECOMMENDED ACTION:

Adopt a resolution awarding the contract to Top Line Engineers, Inc. for the Amesti Water Reservoir Interior Coating and Connection Modifications, Project No. WA-22-14826, in the amount of \$729,100, appropriating 10% of the contract amount as contingency, and authorizing the City Manager to execute the contract.

BACKGROUND:

The Public Works and Utilities Department has completed the design phase for the recoating of the existing Amesti Water Reservoir, including upgrading the tank piping outlets to improve seismic reliability. The project was publicly bid and is ready to be awarded to the lowest responsive, responsible bidder.

DISCUSSION:

In accordance with Title 7, Chapter 14 of the City of Watsonville Municipal Code, formal bids for the project were received and publicly opened on January 18, 2023 at 2:00PM. The following bids were received:

Contractor	Total Base Bid (A+B)
Top Line Engineers, Inc	\$729,100
United Field Services	\$853,920
Euro Style Management, Inc	\$858,120
Associated Tank Constructors	\$1,080,635

The lowest responsive, responsible bidder was determined to be Top Line Engineers, Inc. in the amount of \$729,100. Staff therefore recommends that Council award the contract to Top Line Engineers and authorize and direct City Manager to execute the construction contract.

STRATEGIC PLAN:

The project supports Strategic Plan Goal:
3-Infrastructure & Environment

FINANCIAL IMPACT:

The project is included in the current approved budget for the Water Enterprise Fund. The project budget item 913-7855-14826 currently has approximately \$470,300 available. Staff is requesting a budget transfer in the amount of \$225,767 from 913-7831-14825 and a budget transfer of \$105,933 from 913-7831-14830 into this project budget number 913-7855-14826 for a total amount of \$802,000 to cover the total cost of the \$729,100 contract plus a 10 percent contingency amount.

ALTERNATIVE ACTION:

Council could elect not to award the contract. The tank will continue to deteriorate and the cost of repair in the future will continue to increase, and the seismic risk would not be mitigated.

ATTACHMENTS AND/OR REFERENCES (If any):

- 1) Project Map