AGENDA ITEM MEETING DATE January 17, 2018

SOLANO COMMUNITY COLLEGE DISTRICT **GOVERNING BOARD AGENDA ITEM**

TO:	Members of the Governing Board
SUBJECT:	CONTRACT AWARD TO LISTER CONSTRUCTION, INC.
	FOR CONSTRUCTION SERVICES FOR THE PARKING
	LOT ISLAND IMPROVEMENTS PROJECT

REQUESTED ACTION:

Information	OR	Approval
Consent	OR	Non-Consent

SUMMARY:

Board approval is requested for award of a contract to Lister Construction, Inc., for the Parking Lot Island Improvements Project. The scope of work includes labor, materials, equipment, and supplies necessary for select improvements to existing concrete parking lot islands located on the District's main Fairfield campus.

CONTINUED ON THE NEXT PAGE

STUDENT SUCCESS IMPACT:

Help our students achieve their educational, professional and personal goals

Basic skills education

Workforce development and training

Transfer-level education

Other: Update infrastructure that supports classrooms or related College facilities

Ed. Code: Board Policy: 3225; 3520 Estimated Fiscal Impact: \$319,626.72 Scheduled Maintenance Funds

APPROVAL

NOT REQUIRED

SUPERINTENDENT'S RECOMMENDATION:

Myron Hord Assistant Director of Facilities

PRESENTER'S NAME

4000 Suisun Valley Road Fairfield, CA 94534

ADDRESS

(707) 863-7260

TELEPHONE NUMBER Robert V. Diamond Interim Vice President, Finance & Administration VICE PRESIDENT APPROVAL

January 5, 2018

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT Celia Esposito-Noy, Ed.D. Superintendent-President

DISAPPROVAL

TABLE

January 5, 2018

DATE APPROVED BY SUPERINTENDENT-PRESIDENT

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TO:Members of the Governing BoardSUBJECT:CONTRACT AWARD TO LISTER CONSTRUCTION, INC.
FOR CONSTRUCTION SERVICES FOR THE PARKING
LOT ISLAND IMPROVEMENTS PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

A public bid was held January 4, 2018. It was stipulated the contract be awarded on the lowest base bid, and pricing was also requested for three Add Alternates. The following bids were received:

	BASE BID	<u>ADD</u> ALTERNATE #1	<u>ADD</u> ALTERNATE #2	<u>ADD</u> ALTERNATE #3
Lister Construction, Inc.	\$303,626.72	\$7,000.00	\$4,500.00	\$4,500.00
J-Walt Construction	\$352,000.00	\$8,500.00	\$6,500.00	\$7,000.00
HM Construction	\$509,500.00	\$3,000.00	\$3,000.00	\$3,000.00

It was determined that Lister Construction, Inc. submitted the lowest responsible and responsive bid. It is recommended the District elect to accept the following three add alternates:

Add Alternate #1 – Installation of irrigation sleeves and piping for north east parking lot island.

Add Alternate #2 – Installation of irrigation sleeves and piping for south west parking lot island.

Add Alternate #3 – Installation of irrigation sleeves and piping for south east parking lot island.

The Board is asked to approve a contract to Lister Construction, Inc. in the amount of \$319,626.72 which includes the base bid and three add alternates.

The contract is available online at <u>http://www.solano.edu/measureq/planning.php</u>

DOCUMENT 00 52 13

AGREEMENT

THIS AGREEMENT IS MADE AND ENTERED INTO THIS 17th DAY OF January, 2018, by and between the Solano Community College District ("District") and LISTER CONSTRUCTION, INC. ("Contractor") ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: Parking Lot Island Improvements Project

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

- 2. The Contract Documents: The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- **3.** Interpretation of Contract Documents: Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.
- 4. Time for Completion: It is hereby understood and agreed that the work under this contract shall be completed by <u>April 30, 2018</u> ("Contract Time"). UNDER NO CIRCUMSTANCE SHALL THE PROJECT BE COMPLETED PAST APRIL 30, 2018.
- **5. Completion-Extension of Time**: Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due

SOLANO COMMUNITY COLLEGE DISTRICT

allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's failure to coordinate its Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.

6. Liquidated Damages: Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the District the sum of <u>Five Hundred dollars (\$500.00)</u> per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.

It is hereby understood and agreed that this amount is not a penalty.

In the event that any portion of the liquidated damages is not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

- 7. Loss Or Damage: The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.
- 8. **Insurance and Bonds**: Before commencing the Work, Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
- **9. Prosecution of Work**: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
- **10. Authority of Architect, Project Inspector, and DSA**: Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect have authority to approve and/or stop Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the

SOLANO COMMUNITY COLLEGE DISTRICT

California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.

- **11. Assignment of Contract**: Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
- Classification of Contractor's License: Contractor hereby acknowledges that it currently holds valid Type <u>A or B</u> Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
- **13. Registration as Public Works Contractor**: The Contractor and all Subcontractors currently are registered as public works contractors with the Department of Industrial Relations, State of California, in accordance with Labor Code section 1771.4.
- 14. Payment of Prevailing Wages: The Contractor and all Subcontractors shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
- **15.** This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and Title 8 of the California Code of Regulations. Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate electronic certified payroll records as required by the Contract Documents, or the District may not issue payment.
- **16. Contract Price**: In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

THREE HUNDRED NINETEEN THOUSAND SIX HUNDRED TWENTY SIX DOLLARS AND SEVENTY TWO CENTS

<u>(\$319,626.72)</u>,

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

17. Severability: If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

CONTRACTOR	DISTRICT
	SOLANO COMMUNITY COLLEGE DISTRICT
Ву:	Ву:
Title:	Title:

NOTE: If the party executing this Contract is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

END OF DOCUMENT