

# SPECIAL MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh  
Vol. No. 24/08-26

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**Location of Meeting:** Andrew Firebaugh Community Center  
1655 13<sup>th</sup> Street, Firebaugh, CA 93622  
**Date/Time:** August 26, 2024/5:30 p.m.

## CALL TO ORDER

## ROLL CALL

Mayor Elsa Lopez  
Mayor Pro Tem Freddy Valdez  
Council Member Silvia Renteria  
Council Member Brady Jenkins  
Council Member Felipe Perez

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Andrew Firebaugh Community Center to participate at this meeting, please contact the Deputy City Clerk at (559) 659-2043. Notification 48 hours prior to the meeting will enable the city to make reasonable arrangements to ensure accessibility to the Andrew Firebaugh Community Center.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall, in the Deputy City Clerk's office, during normal business hours.

## PLEDGE OF ALLEGIANCE

## APPROVAL OF THE AGENDA

## PUBLIC COMMENT

*Any person or persons wishing to address the City Council on any matter that is not on the agenda may do so at this time. Individuals must limit their comments to three minutes. Issues raised during Public Comments are informational only and the Council cannot take action at this time. All comments should be directed at the Mayor and not at individual Councilmembers or staff members.*

## NEW BUSINESS

- RESOLUTION 24-44 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO STEVE DOVALI CONSTRUCTION, INC. FOR THE CITY OF FIREBAUGH LAS DELTAS WATER SYSTEM IMPROVEMENTS-HUD TANK REPLACEMENT PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.**

**Recommended Action:** Council receives public comment & approves Resolution No 24-44.

## ADJOURNMENT

### **Certification of posting the agenda**

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, August 23, 2024, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

**RESOLUTION 24-44**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING BID AND AWARDING CONTRACT TO STEVE DOVALI CONSTRUCTION, INC. FOR THE CITY OF FIREBAUGH LAS DELTAS WATER SYSTEM IMPROVEMENTS-HUD TANK REPLACEMENT PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT**

**WHEREAS**, the City of Firebaugh entered into an agreement with Steve Dovali Construction, Inc to construction the City of Firebaugh-Las Deltas Water System Improvements - HUD Tank Replacement Project in the City of Firebaugh; and

**WHEREAS**, the Invitation to Bid for the Project in the City of Firebaugh was advertised in the Firebaugh-Mendota Journal on May 15 and May 22, 2024; and

**WHEREAS**, bids for the City of Firebaugh-Las Deltas Water System Improvements - HUD Tank Replacement Project were publicly opened and read aloud at the Firebaugh City Hall on June 27, 2024, at 2:00 p.m., this being the advertised bid opening date and time; and

**WHEREAS**, a total of four (4) bids were received and the bid results were as listed below; and

Steve Dovali Construction, Inc.	\$ 3,711,034.00
HPS Mechanical, Inc	3,765,251.00
WM Lyles	\$ 3,851,995.00
Mountain Cascade, Inc.	\$ 4,241,312.00

**WHEREAS**, the bids have been reviewed and Steve Dovali Construction, Inc submitted the lowest responsive and responsible bid; and

**NOW THEREFORE**, the City Council of the City of Firebaugh, County of Fresno, California, resolves as follows:

1. Adopts a Resolution to award a contract to Steve Dovali Construction, Inc. three million seven hundred eleven thousand thirty-four dollars and zero cents (\$3,711,034.00).
2. Authorize the City Manager to sign the Agreement with Steve Dovali Construction, Inc. on behalf of the City of Firebaugh.

The foregoing resolution was introduced and adopted at a special meeting of the City Council of the City of Firebaugh held on the 26<sup>th</sup> day of August 2024, by the following vote, to wit:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Elsa Lopez, Mayor

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk

**ATTEST:**

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a special meeting of the City Council of the City of Firebaugh this 26<sup>th</sup> day of August 2024.

\_\_\_\_\_  
Rita Lozano, Deputy City Clerk of the City of Firebaugh

Bid Opening Date 6/27/2024  
Prevailing Wages Required \_\_\_\_\_

Project Manager Nick Jacobson  
Project Engineer \_\_\_\_\_

		<b>Apparent Low Bidder</b>				<b>HPS Mechanical, Inc</b>		<b>WM Lyles</b>		<b>Mountain Cascade, Inc.</b>	
		<b>Steve Dovali Const, Inc</b>									
<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Unit Cost</b>	<b>Total</b>
1	<b>Base Bid</b> Mobilization, Demobilization, Insurance, Bonds, and Permits	1	LS	\$ 93,440.00	\$ 93,440.00	\$ 178,582.00	\$ 178,582.00	\$ 120,000.00	\$ 120,000.00	\$ 200,000.00	\$ 200,000.00
2	Construction Schedule and Certified Payroll	1	LS	\$ 62,274.00	\$ 62,274.00	\$ 75,000.00	\$ 75,000.00	\$ 2,500.00	\$ 2,500.00	\$ 50,000.00	\$ 50,000.00
3	Prepare and Implement SWPPP	1	LS	\$ 42,679.00	\$ 42,679.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00
4	Dust Control	1	LS	\$ 39,889.00	\$ 39,889.00	\$ 15,000.00	\$ 15,000.00	\$ 3,800.00	\$ 3,800.00	\$ 50,000.00	\$ 50,000.00
5	Worker Protection	1	LS	\$ 2,450.00	\$ 2,450.00	\$ 20,000.00	\$ 20,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00
6	Clearing and Grubbing	1	LS	\$ 94,427.00	\$ 94,427.00	\$ 20,000.00	\$ 20,000.00	\$ 45,500.00	\$ 45,500.00	\$ 8,000.00	\$ 8,000.00
7	Site Grading	1	LS	\$ 14,317.00	\$ 14,317.00	\$ 65,000.00	\$ 65,000.00	\$ 58,900.00	\$ 58,900.00	\$ 10,000.00	\$ 10,000.00
8	Site Piping, Valves and Appurtenances	1	LS	\$ 58,348.00	\$ 58,348.00	\$ 225,000.00	\$ 225,000.00	\$ 290,000.00	\$ 290,000.00	\$ 548,337.00	\$ 548,337.00
9	Electrical, Controls & Lighting	1	LS	\$ 930,200.00	\$ 930,200.00	\$ 889,494.00	\$ 889,494.00	\$ 1,058,900.00	\$ 1,058,900.00	\$ 1,109,500.00	\$ 1,109,500.00
10	Tie-in to the Existing Water System	1	LS	\$ 24,212.00	\$ 24,212.00	\$ 30,000.00	\$ 30,000.00	\$ 49,000.00	\$ 49,000.00	\$ 25,000.00	\$ 25,000.00
11	Tie-in to the Existing Sorm Drain Inlet	1	LS	\$ 3,819.00	\$ 3,819.00	\$ 15,000.00	\$ 15,000.00	\$ 21,800.00	\$ 21,800.00	\$ 5,000.00	\$ 5,000.00
12	427,000-Gallon Welded Steel Water Storage Tank & Equipment	1	LS	\$ 978,264.00	\$ 978,264.00	\$ 700,000.00	\$ 700,000.00	\$ 800,000.00	\$ 800,000.00	\$ 1,009,240.00	\$ 1,009,240.00
13	Booster Pump Station	1	LS	\$ 255,732.00	\$ 255,732.00	\$ 435,000.00	\$ 435,000.00	\$ 241,200.00	\$ 241,200.00	\$ 381,000.00	\$ 381,000.00
14	Demolish Existing Facilities	1	LS	\$ 59,771.00	\$ 59,771.00	\$ 115,000.00	\$ 115,000.00	\$ 91,200.00	\$ 91,200.00	\$ 90,000.00	\$ 90,000.00
15	Temporary Facilities	1	LS	\$ 728,004.00	\$ 728,004.00	\$ 700,000.00	\$ 700,000.00	\$ 782,400.00	\$ 782,400.00	\$ 525,000.00	\$ 525,000.00
16	Engineered Fill Embankment	2,495	CY	\$ 84.00	\$ 209,580.00	\$ 65.00	\$ 162,175.00	\$ 61.00	\$ 152,195.00	\$ 53.00	\$ 132,235.00
17	Concrete Retaining Wall	1	LS	\$ 25,049.00	\$ 25,049.00	\$ 25,000.00	\$ 25,000.00	\$ 44,700.00	\$ 44,700.00	\$ 20,000.00	\$ 20,000.00
18	Miscellaneous Items	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
19	Dewatering	1	LS	\$ 36,578.00	\$ 36,578.00	\$ 25,000.00	\$ 25,000.00	\$ 17,200.00	\$ 17,200.00	\$ 10,000.00	\$ 10,000.00
20	Funding Signage	1	LS	\$ 2,001.00	\$ 2,001.00	\$ 5,000.00	\$ 5,000.00	\$ 5,200.00	\$ 5,200.00	\$ 3,000.00	\$ 3,000.00
<b>Total Base Bid (Items 1-20)</b>				<b>Subtotal</b>	<b>\$ 3,711,034.00</b>	<b>Subtotal</b>	<b>\$ 3,765,251.00</b>	<b>Subtotal</b>	<b>\$ 3,851,995.00</b>	<b>Subtotal</b>	<b>\$ 4,241,312.00</b>
1A	<b>Add Alternate No. 1</b> 427,000-Gallon Bolted Steel Water Storage Tank & Equipment	1		\$ 700,600.00	\$ 700,600	\$ 404,931	\$ 404,931	\$ 600,600	\$ 600,600	\$ 328,986	\$ 328,986
				<b>Subtotal</b>	<b>\$ 700,600</b>	<b>Subtotal</b>	<b>\$ 404,931</b>	<b>Subtotal</b>	<b>\$ 600,600</b>	<b>Subtotal</b>	<b>\$ 328,986</b>
1D	<b>Deduct Bid Alternative Item</b> Deduct 427,000 Gallon Welded Steel Water Storage Tank & Equipment	1	LS	\$ (850,000.00)	\$ (850,000)	\$ (700,000.00)	\$ (700,000)	\$ (800,000.00)	\$ (800,000)	\$ (606,170.00)	\$ (606,170)
				<b>Subtotal</b>	<b>\$ (850,000)</b>	<b>Subtotal</b>	<b>\$ (700,000)</b>	<b>Subtotal</b>	<b>\$ (800,000)</b>	<b>Subtotal</b>	<b>\$ (606,170)</b>
<b>Total Bid Alternate Bid (Items 1A + 1D)</b>					<b>\$ (149,400)</b>		<b>\$ (295,069)</b>		<b>\$ (199,400)</b>		<b>\$ (277,184)</b>
<b>Total Base Bid (1-20) + Add Alternate (1A) +Deductive Alternate (1D)</b>					<b>\$ 3,561,634</b>		<b>\$ 3,470,182</b>		<b>\$ 3,652,595</b>		<b>\$ 3,964,128</b>

Bid Opening Date 6/27/2024  
Prevailing Wages Required \_\_\_\_\_

Project Manager Nick Jacobson  
Project Engineer \_\_\_\_\_

		<b>Apparent Low Bidder</b>							
		Steve Dovali Const, Inc		HPS Mechanical, Inc		WM Lyles		Mountain Cascade, Inc.	
<i>Item</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Total</i>	<i>Unit Cost</i>	<i>Total</i>	<i>Unit Cost</i>	<i>Total</i>
	Bidders Proposal			Yes	Yes		Yes		Yes
	Bid Security			Yes	Yes		Yes		Yes
	(form of deposit)			<b>Bid Bond</b>	<b>Bid Bond</b>		<b>Bid Bond</b>		<b>Bid Bond</b>
	Materials Suppliers			Yes	Yes		Yes		Yes
	Subcontractors List			Yes	Yes		Yes		Yes
	Non-collusion affidavit			Yes	Yes		Yes		Yes
	Workers Compensation Certification			Yes	Yes		Yes		Yes
	Debarment Certification			Yes	Yes		Yes		Yes
	Certification of Payments to Influence Federal Transactions			Yes	Yes		Yes		Yes
	PCC 10162			Yes	Yes		Yes		Yes
	PCC 10232			Yes	Yes		Yes		Yes
	Certification of or Federal Regulations Title 49			<b>No<sup>1</sup></b>	<b>No<sup>2</sup></b>		Yes		<b>No<sup>3</sup></b>
	Labor and Other Code Requirements Certificate			Yes	Yes		Yes		Yes
	Executed Addendum No. 1			Yes	Yes		Yes		Yes
	Executed Addendum No. 2			Yes	Yes		Yes		Yes
	Executed Addendum No. 3			Yes	Yes		Yes		Yes
	Executed Addendum No. 4			Yes	Yes		Yes		Yes

Notes:

- 1 Missing forms for Crosno and Lighthouse
- 2 Missing forms for all subcontractors
- 3 Missing forms for Rainfor Rent, Jef Co. Painting/Coating, Superior Tank, Camblin Steel
- 4 Dovali bid proposal total base bid = \$3,713,034.00. Sum of base bid extended cost = \$3,711,034.00
- 5 Dovali bid proposal total base bid + Add Alternate + Deductive Alt = \$3,563,634.00. Sum of base bid + Add Alt + Deductive Alt extended cost = \$3,561,634.00
- 6 WM Lyles bid proposal total base bid + Add Alt + Deductive Alt = 3,653,395.00. Sum of base bid + Add Alt + Deductive Alt extended cost = \$3,652,595.00.