



**CITY OF MARTINEZ**

**CITY COUNCIL AGENDA  
March 5, 2014**

**TO:** Mayor and City Council  
**FROM:** Tim Tucker, City Engineer  
**SUBJECT:** Waterfront Restroom Replacement Project No. C5017  
**DATE:** February 26, 2014

**RECOMMENDATION:**

Adopt resolution approving a purchase order for the Waterfront Restroom Replacement Project construction to Romtec of Roseburg, Oregon, (Romtec) in the amount not to exceed \$182,245 and allocating \$237,300 of Measure H funds to Account No. C5017.

**BACKGROUND:**

The Waterfront Restroom Replacement Project involves the demolition of the existing restroom and the construction of a larger restroom at Waterfront Park near the bocce courts. Romtec has a California Multiple Award Schedules (CMAS) contract with the State of California (State). In accordance with the States Department of General Services Procurement Division procedures the City can issue a purchase order under Romtec's current contract (4-04-54-0011A) with the State, which runs through March 31, 2017. CMAS offers a wide variety of commodities, non-IT services and information technology products and services at prices which have been assessed to be fair, reasonable and competitive.

**DISCUSSION:**

The City solicited a Request for Offer (RFO) from Romtec for the demolition of the existing restroom and the construction of a new larger restroom that better meets the park user's needs. Romtec's price is \$182,245.00. Staff also evaluated an option of issuing a Contract Change Order from our current contractor for the 2013 Park Project, Suarez and Munoz. Their proposed contract change order for the same work was \$246,840.00.

**FISCAL IMPACT:**

The project is budgeted under Account No. C5017. Staff proposes the Council allocate \$237,300 of Measure H funds. The City Council has budgeted \$4,500,000 of construction funds for the Waterfront Park Improvement Project as part of the 2014/15 Capital Improvement Program. The restroom replacement is part of the overall park renovation scope.

The project budget and funding is as follows:

<b><u>Budget</u></b>	<b><u>Amount</u></b>
Construction	\$182,245
CMAS fee (1%)	\$1,825
Contingency (10%)	\$18,230
Permits/portable restrooms	\$25,000
Construction Mgmt./Inspection	\$10,000
<b>TOTAL BUDGET</b>	<b>\$237,300</b>
<b><u>Funding</u></b>	<b><u>Amount</u></b>
Measure H	\$237,300

**ACTION:**

Adopt resolution approving a purchase order for the Waterfront Restroom Replacement Project construction to Romtec of Roseburg, Oregon, in the amount not to exceed \$182,245 and allocating \$237,300 of Measure H funds to Account No. C5017.

Attachments:

Site Plan

Resolution

**APPROVED BY:**

  
Interim City Manager

RESOLUTION NO. -14

**ADOPT RESOLUTION APPROVING A PURCHASE ORDER FOR THE WATERFRONT RESTROOM REPLACEMENT PROJECT CONSTRUCTION TO ROMTEC OF ROSEBURG, OREGON IN THE AMOUNT NOT TO EXCEED \$182,245 AND ALLOCATING \$237,300 OF MEASURE H FUNDS TO ACCOUNT NO. C5017**

**WHEREAS**, the Council allocated funds for the Measure H Park projects on June 19, 2013 as part of the Five-Year Capital Improvement Program for Fiscal Years 2013/14 to 2017/18 and Biennial Budget; and

**WHEREAS**, the Project is identified in the adopted Park System Master Plan (2007-2012); and

**WHEREAS**, the Waterfront Restroom Replacement Project is part of the overall Waterfront Park Renovation Project listed as a Measure H project; and

**WHEREAS**, Romtec (Romtec) has a California Multiple Award Schedules (CMAS) contract with the State of California; and

**WHEREAS**, CMAS offers a wide variety of commodities, non-IT services and information technology products and services at prices which have been assessed to be fair, reasonable and competitive; and

**WHEREAS**, the City solicited a Request for Offer (RFO) from Romtec for the demolition of the existing restroom and the construction of a new larger restroom that better meets the park user's needs; and

**WHEREAS**, Romtec's price is \$182,245.00; and

**WHEREAS**, it is deemed to be in the best interest of the public and the City to implement the Waterfront Restroom Replacement Project.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Martinez approves a purchase order for the Waterfront Restroom Replacement Project construction to Romtec of Roseburg, Oregon in the amount not to exceed \$182,245 when the required performance bond, labor and materials bond, insurance and other documents have been reviewed and approved by the City Attorney, and the City Manager is hereby authorized to execute said purchase order.

**BE IT FURTHER RESOLVED**, that the City Council allocates \$237,300 of Measure H funds to Account No. C5017.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing is a true and correct copy of a resolution duly adopted by the City Council of the City of Martinez at a Regular Meeting of said Council held on the 5<sup>th</sup> day of March, 2014, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK  
CITY OF MARTINEZ



Vicinity Map