

CITY OF YUBA CITY  
STAFF REPORT

**Date:** November 19, 2019

**To:** Honorable Mayor & Members of the City Council

**From:** Public Works Department

**Presentation by:** Benjamin Moody, Interim Assistant Public Works Director

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**Summary**

**Subject:** Purchase of Rectangular Rapid Flashing Beacons for the School Crossing Improvement Project

**Recommendation:** A. Adopt a Resolution rejecting all bids received for Contract No. 18-20, School Crossing Improvements Project, in accordance with Public Contract Code Section 22038(a).

B. Adopt a Resolution authorizing the purchase of Rectangular Rapid Flashing Beacons with Tapco of Brown Deer, WI at a contract price of \$61,075.66, plus an additional contingency of 10% for shipping or additional costs, with the finding that it is in the best interest of the City, in accordance with Public Contract Code Section 22038(a)(2).

**Fiscal Impact:** \$107,183.23 – Total Project Cost (CIP Account No. 1051 – Road Rehabilitation)  
 \$61,075.66 – Base Equipment Cost (Including Tax)  
 \$6,107.57 – 10% Contingency (Shipping and Additional Costs)  
 \$40,000.00 – City Installation

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**Purpose:**

To install Rectangular Rapid Flashing Beacons (RRFB) for eight (8) school crosswalks in schools throughout the City.

**Background:**

In August 2018, FRAQMD issued a Request for Proposals for Fiscal Year 18/19. Staff prepared the following project proposal:

- School Crossing Improvement Project: Install rectangular rapid flashing beacons at 8 midblock crosswalk locations near schools.

Staff submitted the application and requested up to \$80,000 in grant funding.

The City of Yuba City was selected to be awarded with our full grant request amount of \$80,000, with a required City match of \$16,000, for the School Crossing Improvements Project.

Staff completed plans and specifications for the subject project for the installation of RRFB's at eight midblock crosswalk locations near Tierra Buena Elementary School (two crosswalks), April Lane Elementary School, Yuba City High School, Andros Karperos School, St. Isidore Catholic School, Park Avenue Elementary School, and King Avenue Elementary School.

**Analysis:**

The School Crossing Improvements Project was advertised for bids on October 10, 2019. Plans and specifications were provided to local builder/contractor exchanges. On October 25, 2019, two (2) bids were received and opened in the City Clerk's office. A list of the bids received and the engineer's estimate are shown below.

<u>Company</u>	<u>Bid Amount</u>
Pacific Excavation of Elk Grove, CA	\$233,822.00
St. Francis Electric of San Leandro, CA	\$372,000.00
<i>Engineer's Estimate</i>	<i>\$110,000.00</i>

The Engineer's Estimate for the total project cost was based on quotes from RRFB distributors and previous City RRFB installations. A 10% increase from the last RRFB installation cost was added to labor cost estimates; however, with a strong economy and a low bidding environment, the construction estimates came in much higher than anticipated.

To stay within programmed funding budgets and meet grant deadlines, staff proposes the sole source purchase of the RRFB's from manufacturer Tapco of Brown Deer, WI at the price of \$67,183.23, including 10% contingency for shipping and other additional costs, with the finding that it is in the best interest of the City. The proposed sole source purchase and an estimated City staff installation cost of approximately \$40,000 will reduce the potential contract amount by approximately \$130,000.

Sole source purchasing and subsequent City installation is acceptable under the terms of the public contract code and grant agreement. Staff proposes the purchase of the RRFB equipment by the end of the year with City crews installing equipment beginning early spring 2020.

The City's Purchasing Policies and Procedures allow for sole-source purchases where the requested product has design or performance specifications which are not available in comparable products and is compatible with existing infrastructure. Additionally, the City currently operates Tapco RRFB's and the sole source purchase allows the City to maintain a consistent RRFB system inventory that allows for efficient maintenance and integration.

**Fiscal Impact:**

The total estimated project cost is approximately \$107,183.23. The City will be reimbursed \$80,000 in Blue Sky Program funds from FRAQMD after completion of the School Crossing Improvement Project. The remaining balance of \$27,183.23 is the required local project match and will be funded through Account Nos. 1051 (Road Rehabilitation) and 3130 (Street Division Operation) accounts.

**Alternatives:**

1. Cancel the project; or

2. Reject all bids and rebid project.

Canceling or rebidding the project may jeopardize funding.

**Recommendation:**

- A. Adopt a resolution rejecting all bids receive for Contract No. 18-20, School Crossing Improvements Project, in accordance with Public Contract Code Section 22038(a).
- B. Adopt a resolution authorizing the purchase of Rectangular Rapid Flashing Beacons to Tapco of Brown Deer, WI at a negotiated price of \$61,075.66, plus an additional contingency of 10% for payment of shipping or additional costs, with the finding that it is in the best interest of the City, in accordance with Public Contract Code Section 22038(a)(2).

**Attachments:**

1. Resolution – Reject all Bids
2. Resolution – Award of Professional Services Agreement
  - a. Attachment 2A – Tapco Quote
3. Location Map

**Prepared by:**

*/s/ Nick Menezes*

Nick Menezes  
Assistant Engineer

**Submitted by:**

*/s/ Michael Rock*

Michael Rock  
City Manager

**Reviewed by:**

Department Head

DL

Finance

RB

City Attorney

SLC by email

# ATTACHMENT 1

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YUBA CITY  
REJECTING ALL BIDS ASSOCIATED WITH THE SCHOOL CROSSING  
IMPROVEMENTS PROJECT CONTRACT NO. 18-20**

WHEREAS, the City of Yuba City opened bids for the School Crossing Improvements Project, Contract No. 18-20 (the "Project") on October 25, 2019; and

WHEREAS, Pacific Excavation is the apparent low bidder with a bid of \$233,822.00; and,

WHEREAS, the City's bid solicitation documents provide that "[i]n case of discrepancy between the item price and the total set forth for the item, the item price shall prevail; provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause or is omitted, or in the case of unit basis items is the same amount as the entry in the 'Total' column, then the amount set forth in the 'Total' column for the item shall prevail"; and,

WHEREAS, the City's bid solicitation documents provide that "In its discretion, the City Council of Yuba City or its designee may reject any and all bids presented"; and

WHEREAS, the Public Contract Code section 22038(a), provides that "In its discretion, the public agency may reject any bids presented, if the agency, prior to rejecting all bids and declaring that the project can be more economically performed by employees of the agency, furnishes written notice to an apparent low bidder. The notice shall inform the bidder of the agency's intention to reject the bid and shall be mailed at least two business days prior to the hearing at which the agency intends to reject the bid. If after the first invitation of bids all bids are rejected, after reevaluating its cost estimates of the project, the public agency shall have the option of either of the following...

(2) By passage of a resolution by a four-fifths vote of its governing body declaring that the project can be performed more economically the employees of the public agency, may have the project done by force account without further complying with this article;" and,

NOW, THEREFORE, the City Council of the City of Yuba City resolves as follows:

1. The City Council finds that prior to rejecting all bids and declaring that the project can be more economically performed by employees of the agency, the City has furnished a written notice of the same to the apparent low bidder, Pacific Excavation.
2. The City Council exercises its discretion and rejects all bids received for contract No. 18-20, School Crossing Improvements Project, base. Said rejection is warranted after reevaluation of the cost estimate of the project after evaluation of the received bids.
3. The City Council declares by a four-fifths vote that the School Crossing Improvements Project can be performed more economically by the employees of the City, that the project may be done by force account.

4. This Resolution shall take effect immediately.

The foregoing resolution was duly and regularly introduced, passed, and adopted by the City Council of the City of Yuba City at a regular meeting thereof held on the 19<sup>th</sup> day of November 2019.

AYES:

NOES:

ABSENT:

ATTEST:

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Shon Harris, Mayor

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Patricia Buckland, City Clerk

APPROVED AS TO FORM  
COUNSEL FOR YUBA CITY:

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Shannon Chaffin, City Attorney  
Aleshire & Wynder, LLP

## ATTACHMENT 2

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YUBA CITY  
AUTHORIZING THE SOLE SOURCE PURCHASE OF RECTANGULAR RAPID FLASHING  
BEACONS FROM TAPCO FOR THE SCHOOL CROSSING IMPROVEMENTS PROJECT**

WHEREAS, the City of Yuba City was awarded \$80,000 in Blue Sky Grant funding; and,

WHEREAS, Public Works Department obtained a quote from Tapco for Rectangular Rapid Flashing Beacons with the finding that it is in the best interest of the City; and,

WHEREAS, it is necessary to install specific equipment from particular vendors in order to best meet the needs of the City's Maintenance divisions; and,

WHEREAS, Public Works Department intends to install Rectangular Rapid Flashing Beacons at for the School Crossing Improvements Project.

NOW THEREFORE, the City Council of the City of Yuba City resolves as follows:

1. The City Council authorizes the purchase of rectangular rapid flashing beacons to be awarded to Tapco of Brown Deer, WI, in the base amount \$61,075.66, with the finding that it is in the best interest of the City and the price is fair and reasonable. The Public Works Director is further authorized to make any necessary adjustment to the base price to pay for shipping and/or other additional costs associated with the purchase in an amount not to exceed 67,183.23. The Public Works Director is authorized to enter into an agreement with Tapco for the same consistent with the terms of this Resolution and the Sales Quote attached to the staff report, and subject to review and approval as to legal form by the City Attorney.
2. This Resolution shall take effect immediately.

The foregoing resolution was duly and regularly introduced, passed, and adopted by the City Council of the City of Yuba City at a regular meeting thereof held on the 19<sup>th</sup> day of November 2019.

AYES:

NOES:

ABSENT:

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Shon Harris, Mayor

ATTEST:

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Patricia Buckland, City Clerk



APPROVED AS TO FORM  
COUNSEL FOR YUBA CITY:

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Shannon Chaffin, City Attorney  
Aleshire & Wynder, LLP

Attachment(s):

A. Tapco Quote

## ATTACHMENT 2a

**SALES QUOTE**



5100 West Brown Deer Road • Brown Deer, WI 53223  
 Phone (800) 236-0112 • tapconet.com • Fax (800) 444-0331

**Customer Copy**

Number	Q1918790
Date	10/14/2019
Page	1

Sell To Cust. C13545	City Of Yuba City Yuba City, CA 95993 USA	Ship To Cust.	City Of Yuba City Yuba City, CA 95993 USA		
Customer PO #	Expires	Slsp	Terms	Freight	Ship Via
	1/10/2020	Tori Bennett	Net 30 DAYS	INCLUDED	BEST RATE

Item	Description	Quantity	UM	Price	Extension
	School Crossing Improvements Project Contract 18-20				
	Bid Alternate C Butte House Rd. & Villa Ave				
600149	RRFB, 120VAC, Radio, SOP, DS, Amber, PB, H Pole X2	1	EA	4,400.00	\$4,400.00
203-00010	Cap, for 4.5" O.D. Pole, 4C Signal with(3) 1/4x3/4 -20 stainless steel hex head Bolts	2	EA	15.00	\$30.00
373-05073	S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	4	EA	85.00	\$340.00
373-01757	W16-7PR,24"x12" DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	2	EA	29.50	\$59.00
373-01759	W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	2	EA	29.50	\$59.00
107265	Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole	4	EA	25.00	\$100.00
101919-18	Pole Package, 13', 4.5" OD, 18" J-Bolts Includes: Pole, Base, J-Bolts	1	EA	500.00	\$500.00
	Tierra Buena Elementary School Villa Ave.				
500269	Controller, 12V, Prostar, Dual Legacy, 120652, Hollow, 6 Light Bars Max	1	EA	1,680.00	\$1,680.00
2180-BRKT-R-3	Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, with Standard Hardware & Snap Locks, for 120652	1	EA	35.00	\$35.00
SLR-55-B	55W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	1	EA	440.00	\$440.00
101494	Battery, DEKA Solar 12V 48Ah VRLA 8G40-DEKA	1	EA	225.00	\$225.00

Shipment within \_\_\_\_\_  
 Acceptance By \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_

Merchandise	Freight	Tax	Total
\$56,947.00	\$0.00	\$4,128.66	\$61,075.66

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Item	Description	Quantity	UM	Price	Extension
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	4	EA	400.00	\$1,600.00
139111	Wire Harness, Dimmable RRFB, 150' of Cable w/ Female Connector	2	EA	125.00	\$250.00
101620	Push Button Bulldog Add-On Option Kit Yellow, With LED	2	KT	180.00	\$360.00
100043	Wire 2C 18awg 16TC 2464 1000' Spool 300V CM Brn/Blu	150	FT		
115002	2" GALVANIZED BOLLARD CA SPEC	1	EA	205.00	\$205.00
373-05073	S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	4	EA	85.00	\$340.00
373-01757	W16-7PR,24"x12" DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	2	EA	29.50	\$59.00
373-01759	W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	2	EA	29.50	\$59.00
107265	Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole	4	EA	25.00	\$100.00
101919-18	Pole Package, 13', 4.5" OD, 18" J-Bolts Includes: Pole, Base, J-Bolts	2	EA	500.00	\$1,000.00
600145	Cooper Ave. & B St. RRFB, Solar 20/44, Radio, TOP, DS, Amber, PB, H/T Pole X2	2	EA	5,200.00	\$10,400.00
115002	2" GALVANIZED BOLLARD CA SPEC	1	EA	205.00	\$205.00
373-05073	S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	8	EA	85.00	\$680.00
373-01757	W16-7PR,24"x12" DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	4	EA	29.50	\$118.00
373-01759	W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	4	EA	29.50	\$118.00
107265	Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole	8	EA	25.00	\$200.00

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101919-18	Pole Package, 13', 4.5" OD, 18" J-Bolts Includes: Pole, Base, J-Bolts	4	EA	500.00	\$2,000.00
	Gray Ave & Casita Dr.				
500269	Controller, 12V, Prostar, Dual Legacy, 120652, Hollow, 6 Light Bars Max	1	EA	1,680.00	\$1,680.00
2180-BRKT-R-3	Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, with Standard Hardware & Snap Locks, for 120652	1	EA	35.00	\$35.00
SLR-55-B	55W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	1	EA	440.00	\$440.00
101494	Battery, DEKA Solar 12V 48Ah VRLA 8G40- DEKA	1	EA	225.00	\$225.00
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	4	EA	400.00	\$1,600.00
139111	Wire Harness, Dimmable RRFB, 150' of Cable w/ Female Connector	2	EA	125.00	\$250.00
101620	Push Button Bulldog Add-On Option Kit Yellow, With LED	2	KT	180.00	\$360.00
100043	Wire 2C 18awg 16TC 2464 1000' Spool 300V CM Brn/Blu	150	FT		
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	Bid Alternate B Pelican St. & Camino De Flores				
500269	Controller, 12V, Prostar, Dual Legacy, 120652, Hollow, 6 Light Bars Max	1	EA	1,680.00	\$1,680.00
2180-BRKT-R-3	Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, with Standard Hardware & Snap Locks, for 120652	1	EA	35.00	\$35.00
SLR-55-B	55W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	1	EA	440.00	\$440.00
101494	Battery, DEKA Solar 12V 48Ah VRLA 8G40- DEKA	1	EA	225.00	\$225.00
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	4	EA	400.00	\$1,600.00
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Shipment within \_\_\_\_\_  
 Acceptance By \_\_\_\_\_  
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Merchandise	Freight	Tax	Total
\$56,947.00	\$0.00	\$4,128.66	\$61,075.66

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	1/10/2020	Tori Bennett	Net 30 DAYS	INCLUDED	BEST RATE

Item	Description	Quantity	UM	Price	Extension
	Clark Ave. & Julie Dr.				
600145	RRFB, Solar 20/44, Radio, TOP, DS, Amber, PB, H/T Pole X2	1	EA	5,200.00	\$5,200.00
115002	2" GALVANIZED BOLLARD CA SPEC	1	EA	205.00	\$205.00
373-05073	S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	4	EA	85.00	\$340.00
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	Clinton St. & Park Ave.				
600145	RRFB, Solar 20/44, Radio, TOP, DS, Amber, PB, H/T Pole X2	1	EA	5,200.00	\$5,200.00
373-05073	S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	4	EA	85.00	\$340.00
373-01757	W16-7PR,24"x12" DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	2	EA	29.50	\$59.00
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107265	Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole	4	EA	25.00	\$100.00
101919-18	Pole Package, 13', 4.5" OD, 18" J-Bolts Includes: Pole, Base, J-Bolts	2	EA	500.00	\$1,000.00
	Bid Alternate A				
	King Ave & Live Oak Blvd.				

Shipment within \_\_\_\_\_  
 Acceptance By \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_

Merchandise	Freight	Tax	Total
\$56,947.00	\$0.00	\$4,128.66	\$61,075.66

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**SALES QUOTE**

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	1/10/2020	Tori Bennett	Net 30 DAYS	INCLUDED	BEST RATE

Item	Description	Quantity	UM	Price	Extension
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115002	2" GALVANIZED BOLLARD CA SPEC	1	EA	205.00	\$205.00
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107265	Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole Free Shipping	4	EA	25.00	\$100.00

Furnish only quote. Installation is not included.

Shipment within \_\_\_\_\_  
 Acceptance By \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_

Merchandise	Freight	Tax	Total
\$56,947.00	\$0.00	\$4,128.66	\$61,075.66



## ATTACHMENT 3

# SCHOOL CROSSING IMPROVEMENT PROJECT

