

MEMORANDUM

March 23, 2017

TO: MEMBERS, PORT COMMISSION
Hon. Willie Adams, President
Hon. Kimberly Brandon, Vice President
Hon. Leslie Katz
Hon. Eleni Kounalakis
Hon. Doreen Woo Ho

FROM: Elaine Forbes
Executive Director

SUBJECT: Request authorization to amend Resolution No. 17-11, which authorized the award of Construction Contract No. 2784, Pier 23 Roof Repair Project, to Pioneer Contractors, Inc.

DIRECTOR'S RECOMMENDATION: Approve Attached Amended Resolution No. 17-11

Executive Summary

The Port Commission, at its meeting on February 28, 2017, authorized the award of Construction Contract No. 2784, Pier 23 Roof Repair Project to Pioneer Construction, Inc., the lowest responsive responsible bidder for the project (Port Commission Resolution No. 17-11). Subsequently, staff discovered a computational error in reporting the total contract amount based upon the contractor's bid prices.

Both the staff memorandum and Resolution No. 17-11 recited, in error, that the Total Base Bid plus Additive Alternates equaled \$2,269,900 whereas the correct total is actually \$2,290,400 which is \$20,600 more than the amount stated in the prior Commission Resolution.

Funding

The correct contract amount of \$2,290,400 and the contingency are fully funded by the Port Capital CPO 759-03 Roofing Fund.

THIS PRINT COVERS CALENDAR ITEM NO. 10B

Summary

Port staff recommends that the Port Commission adopt and approve Amended Resolution No. 17-11, authorizing the award of Construction Contract No. 2784, Pier 23 Roof Repair Project to Pioneer Contractors, Inc. in the corrected amount of \$2,290,400. And further, authorize staff to increase the contract amount, through contract modification or change order, if needed for unanticipated contingencies, by an additional \$229,040 (10% of the proposed contract amount), to a total not to exceed amount of \$2,519,440.

Prepared by:	Tim Leung Construction Manager
For:	Uday Prasad Acting Chief Harbor Engineer

EXHIBIT:
Exhibits A – Revised Pier 23 Roof Repair Bid Summary

**PORT COMMISSION
CITY AND COUNTY OF SAN FRANCISCO**

AMENDED RESOLUTION NO. 17-11

WHEREAS, The Port Commission, on February 28, 2017, authorized the award of Construction Contract No. 2784, Pier 23 Roof Repair Project (“Project”) to Pioneer Contractors, Inc., the lowest responsive responsible bidder for the Project (Port Commission Resolution No.17-11); and

WHEREAS, Due to a computational error, Port Commission Resolution No.17-11 and the accompanying staff memorandum recited the erroneous amount of \$2,269,900 for the contract award based on a mistaken calculation of Pioneer Contractor’s total base bid plus additive alternates bid items; and

WHEREAS, The correct amount of Pioneer’s total base bid plus additive alternate bid items is actually \$2,290,400, the intended amount of the contract award; and

WHEREAS, it is appropriate to clarify and correct the record of the contact award for this Project by amending the previous Commission Resolution No. 17-11; now, therefore be it

RESOLVED, that the Port Commission hereby amends Resolution No. 17-11, and authorizes award of Construction Contract No. 2784, Pier 23 Roof Repair Project, to Pioneer Contractors, Inc. for the corrected amount of \$2,290,400; and be it further

RESOLVED, that the Port Commission further authorizes Port staff to increase the contract amount, as necessary for unanticipated contingencies, by an additional corrected amount of \$229,040 (10% of \$2,290,400) through contract modification or change order, to a total amount not to exceed \$2,519,440; and be it further

RESOLVED, that the Port Commission hereby authorizes the Executive Director to accept the work once it is complete.

I hereby certify that the foregoing resolution was adopted by the San Francisco Port Commission at its meeting of March 28, 2017.

Secretary

Exhibit A – Revised Pier 23 Roof Repair Bid Summary



B I D T A B U L A T I O N

BID OPENING DATE		01/26/2017, PIER 1, SAN FRANCISCO			
CONTRACT NUMBER		2784			
PROJECT NAME		Pier 23 Roof Repair			
ALTERNATE PRIORITIES:		A1, A2 (IN DESCENDING ORDER)			
LBE GOAL:	10%	TOTAL NUMBER OF CALENDAR DAYS:	210	ANNOUNCED CONSTRUCTION BUDGET:	\$ 3,400,000
NUMBER OF BIDDERS:	05	ESTIMATE:	3,400,000	APPARENT LOW TOTAL BID PRICE:	\$ 2,290,400

BIDDER ID #	01	02	03	04	05
BID ITEM #	PIONEER CONTRACTORS, INC. HERBERT LI, PRESIDENT 1495 ARMSTRONG AVE SAN FRANCISCO, CA 94124 415-671-1070 HERBERT-LI@PIONEERCONTRACTORS.COM	BEST CONTRACTING SERVICES, INC. SEAN TABAZADEH, CEO/SECRETARY 19027 S. HAMILTON AVE. GARDENA, CA 90248 310-328-6969 TRYAN@BESTCONTRACTING.COM	EXBON DEVELOPMENT, INC. JANET H. LEE, PRESIDENT 13831 NEWHOPE STREET GARDEN GROVE, CA 92843 MIN.JE@EXBON.COM	ANDY'S ROOFING CO. INC. THERESE ENGQUIST, FINANCIAL OFFICER 2161 ADAMS AVENUE SAN LEANDRO, CA 94577 510-777-1100 THERESE@ANDYSROOFING.COM	WESTERN ROOFING SERVICE 15002 WICKS BLVD SAN LEANDRO, CA 94577 510-686-4951 MBLEDSOE@WESTROOF.COM
1	1,812,700	3,530,000	2,088,700	2,251,300	2,748,147
2	30,000	30,000	30,000	30,000	30,000
3	15,000	15,000	15,000	15,000	15,000
4	15,000	15,000	15,000	15,000	15,000
5	45,000	150,000	0	53,000	5,000
Base Bid Total	\$1,917,700.00	\$3,740,000.00	\$2,148,700.00	\$2,364,300.00	\$2,813,147.00
Alternate A1	307,100	364,500	525,700	288,640	270,000
Alternate A2	65,600	185,000	111,500	167,961	55,000
TOTAL	\$2,290,400.00	\$4,289,500.00	\$2,785,900.00	\$2,820,901.00	\$3,138,147.00
APPARENT BID RANK	1	5	2	3	4