DECIONAL TRANSIT ISSUE PAPER

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Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
8	12/13/10	Open	Action	12/02/10

Subject: Approving Work Order No. 1 to the Contract with 4Leaf for General Construction Management Support Services for the Bus Maintenance Facility No.2

ISSUE

Whether or not to approve Work Order No. 1, with 4LEAF, Inc, for General Construction Management Support Services for Bus Maintenance Facility No. 2.

RECOMMENDED ACTION

Adopt Resolution No. 10-12____, Approving Work Order No. 1, to the Contract with 4LEAF Inc., for General Construction Management Support Services for the Bus Maintenance Facility No. 2 Project.

FISCAL IMPACT

Budgeted:	Yes	This FY:	\$ 137,911.70
Budget Source:	BMF2	Next FY:	\$ 137,911.70
Funding Source:	CMAQ, Sec. 5309 Bus Discretionary, Proposition 1B,CA Energy Commission STA, Developer Fees	Annualized:	\$
Cost Cntr/GL Acct(s) 715.12.02.01		Total Amount:	\$ \$275,823.40
or			
Capital Project #:			
Total Budget:	\$ \$275,823.40		

DISCUSSION

On March 5, 2008, Work Order No. 2 was issued to 4LEAF, Inc. for Project Management Support for the Compressed Natural Gas (CNG) bus fueling station project under the 2007 General Construction Management Support Services (GCMSS) Contract. That Contract expired in November of 2010.

On October 25, 2010, the Board awarded a new contract for General Construction Management Support Services (GCMSS) to 4LEAF, Inc. Pursuant to the scope of the GCMSS Contract, Consultants provide construction contract administration, inspection, material sampling and testing, survey verification, community relations support services, and other construction management related services. The services include acting as RT's representative with construction contractors and the public with respect to activities at the construction site, interpreting requirements of construction contract documents, assessing the acceptability of the contractor's work, scheduling and coordinating material sampling and testing, managing construction projects and evaluating contractor claims.

RT has a continuing need for assistance from 4LEAF, Inc. to support the CNG bus fueling station project. This Work Order No. 1 provides for continued project management services required for the completion of the current phase of the project. The total consideration for Work Order No. 1, is \$275,823.40 to fund the work. The scope and term of the contract are incorporated in whole into Work Order No. 1.

Staff recommends that the Board approve Work Order No. 1 that requires 4Leaf to provide project management services for RT's BMF2 fueling station project.

Approved:

Presented:

RESOLUTION NO. 10-12-____

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

December 13, 2010

APPROVING WORK ORDER NO. 1, TO THE CONTRACT WITH 4LEAF, INC., FOR GENERAL CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR THE BUS MAINTENANCE FACILITY NO. 2 PROJECT

BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, Work Order No. 1, for an amount not to exceed \$275,823.40 to be issued under the Contract for General Construction Management Support Services between Sacramento Regional Transit District (therein "RT") and 4LEAF, Inc. (therein "Consultant"), whereby Consultant agrees to provide RT with continued project management services for the Compressed Natural Gas (CNG) bus fueling station project, is hereby approved.

THAT, the General Manager/CEO is hereby authorized and directed to execute said Work Order No. 1.

STEVE MILLER, Chair

ATTEST:

MICHAEL R. WILEY, Secretary

By:

Cindy Brooks, Assistant Secretary