

# REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
4	11/18/19	Open	Action	11/05/19

Subject: Awarding a Contract for Tree Mitigation, Bus Stop Demolition and Landscape Restoration to Swierstok Enterprise Inc. during Business as Pro Builders

## ISSUE

Whether or not to award a Contract for the Tree Mitigation, Bus Stop Demolition and Landscape Restoration to Swierstok Enterprise Inc. doing business as Pro Builders.

## RECOMMENDED ACTION

Adopt Resolution No. 19-11-\_\_\_\_, Awarding a Contract for the Tree Mitigation, Bus Stop Demolition and Landscape Restoration to Swierstok Enterprise Inc. Doing Business as Pro Builders.

## FISCAL IMPACT

Budgeted:	Yes	This FY:	\$	198,001
Budget Source:	Capital	Next FY:	\$	0
Funding Source:	New Starts/TCRP/Developer Fees	Annualized:	\$	NA
Cost Cntr/GL Acct(s) or Capital Project #:	GL Account: 910800 WBS: 410.08.17	Total Amount:	\$	198,001
Total Budget:	\$ 198,001			

## DISCUSSION

On August 29, 2019, SacRT advertised the bid opportunity for Tree Mitigation, Bus Stop Demolition and Landscape Restoration, in accordance with SacRT's Procurement Ordinance. These improvements fall under the approved South Sacramento Corridor Phase 2 Project Scope (SSCP2), but the contract requires Board approval for award due to the dollar value.

As a part of the SSCP2 project, SacRT is required to complete tree mitigation as a part of the environmental mitigation measures. The trees will be located on two Los Rios College campuses along with the Hazel Light Rail Station. In addition to the tree mitigation, Cosumnes River College has required that SacRT remove the temporary bus stop that was constructed during the light rail station construction and replace the berm and landscaping.

The tree mitigation construction activities for the SSCP2 project include the installation of 149 – 24" box trees at Cosumnes River College, 15 – 24" box trees at Cosumnes River College – Elk Grove Center, and 7 – 24" box trees at the Hazel Light Rail Station platform. The tree installation includes installation, mulch, root barrier and irrigation modifications as necessary. The bus stop demolition and landscape restoration construction activities include site demolition, earthwork, minor concrete, irrigation modification and sod installation.

Approved:

Presented:

Final 11/13/19

General Manager/CEO

Director, Engineering and Construction

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On September 25, 2019, the following bids were received:

<u>Bidder</u>	<u>Bid Amount</u>
Swierstok Enterprise Inc.	\$198,001
Joes Landscaping and Concrete INC	\$233,840
New Image Landscaping Company	\$237,054

After a thorough review of the bids, staff has determined that Swierstok Enterprise Inc. is the lowest responsive and responsible bidder and that the price is fair and reasonable. The Engineer's Estimate was \$112,000 which was under the threshold requiring Board approval. The low bid received from Swierstok Enterprise Inc. is \$198,001, which is over the threshold for General Manager/CEO authority but within the budget for the work.

Staff recommends award of the Contract for Tree Mitigation, Bus Stop Demolition and Landscape Restoration to Swierstok Enterprise Inc. for an amount not to exceed \$198,001.

RESOLUTION NO. 19-11-\_\_\_\_\_

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

November 18, 2019

**AWARDING A CONTRACT FOR THE TREE MITIGATION, BUS STOP DEMOLITION  
AND LANDSCAPE RESTORATION TO SWIERSTOK ENTERPRISE INC. DOING  
BUSINESS AS PRO BUILDERS**

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

THAT, the Contract for Tree Mitigation, Bus Stop Demolition and Landscape Restoration by and between the Sacramento Regional Transit District, therein referred to as "SacRT," and Swierstok Enterprise Inc. therein referred to as "Contractor," whereby Contractor agrees to install trees as environmental mitigation, demolish a bus stop and restore landscaping, as further specified therein, for an amount not to exceed \$198,001, is hereby approved.

THAT, the Chair and General Manager/CEO are hereby authorized and directed to execute the Contract.

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PATRICK KENNEDY, Chair

A T T E S T:

HENRY LI, Secretary

By: \_\_\_\_\_  
Cindy Brooks, Assistant Secretary