



AGENDA
NOTICE AND CALL OF SPECIAL MEETING
OF THE LAKEPORT CITY COUNCIL
Tuesday, November 12, 2019
6:00 p.m.
City Hall, 225 Park Street, Lakeport, California 95453

TO THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF LAKEPORT:

NOTICE IS HEREBY GIVEN that a Special Meeting of the Lakeport City Council is hereby called to be held on **Tuesday, November 12, 2019, at 6:00 p.m.** in the City Council Chambers in City Hall located at 225 Park Street, Lakeport, California, for the purpose of discussing and acting on the following:

Application 2019-009:

6:00 p.m.

Approve the amendment to event application 2019-009, with staff recommendations, for the 2019 Dickens' Faire street closures.

Bid Award:

Award a construction contract to West Coast Contractors, Inc. DBA Oregon West Coast Contractors for the Library Park Seawall Replacement Project.

Dated: November 8, 2019

Hilary Britton, Deputy City Clerk



Revised
CITY OF LAKEPORT

225 Park Street
Lakeport, CA 95453

Phone: (707) 263-5615, Ext. 12
Fax: (707) 263-8584

APPLICATION FOR USE OF PUBLIC AREAS

Please note: City Council meetings are held the **FIRST** and **THIRD TUESDAY** of the month. Application forms require City Council approval and must be completed and submitted to the City Clerk **at least ten working days** before the Council meeting at which they will be considered.

This section to be completed by City:

Application Received (Date): 11/05/2019	Application No. 2019-009 Amendment 1
<input type="checkbox"/> \$15.00 Application Fee Paid	For Council Meeting of (Date): 11/12/2019

This section to be completed by Applicant (please answer all questions):

Applicant Name: Panette Talia		Organization Name: Lakeport Main Street Association	
Address: 140 N. Main St., Lakeport, CA 95453		Address: Same	
Home Phone: 707-263-8843	Work Phone:	Mobile Phone:	
Email Address: info@lakeportmainstreet.com			
Other Contact: Barbara Breunig		Phone for Other Contact: 707-263-9000 Ext.101	
Organization is: <input checked="" type="checkbox"/> Nonprofit Organization <input type="checkbox"/> For Profit Organization			

Name of Event: Dickens' Faire
Description of Event: Street fair with beverages & food available for purchase. Tree lighting & carolers. Large slide & skating rink.

Specific Location of Event (Map Must be Attached): See map attached
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Does this use involve public right of way, streets, or sidewalk? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please indicate specific location:

If requesting closure of streets, sidewalk, etc., please describe notification procedure for affected businesses and/or residences:

We will notify businesses via email and flyer along with media sources promoting the event.

Date(s) of Event: November 30, 2019	Total Number of Days: 1	Set Up Time: 5 AM
		Time of Event: - 10 AM-8 PM
		Tear Down Time: 9 PM

Specify anticipated number of people (both participants and the public): **500**

Will any vendors be present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Will any food booths be present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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Requirements: <input checked="" type="checkbox"/> Electricity (cannot be guaranteed by City) <input checked="" type="checkbox"/> Barricades <input checked="" type="checkbox"/> Street/Sidewalk Closures <input type="checkbox"/> No irrigation in park prior to event <input checked="" type="checkbox"/> Other (please specify): Need to have 2nd & 3rd St. closed on 11/29/19 at 5:30 pm between Forbes and Main St.	Specific City Staff Needs: <input checked="" type="checkbox"/> Police <input checked="" type="checkbox"/> Public Works <input type="checkbox"/> Parks <input type="checkbox"/> Other (please specify): The City reserves the right to bill applicant for related City costs.
Coordination of these requirements must be made through the Public Works Department: (707) 263-0751	

Insurance Information:		
Specify Insurance Company:		
Policy Number:	Expiration Date:	Limits of Coverage:
INSURANCE CERTIFICATE REQUIRED		
Note: The insurance certificate provided to the City by your organization's insurance company must name the City of Lakeport as an additional insured for the event specified in this application and must include a copy of any endorsements. The minimum coverage amount required is \$2,000,000. The certificate and endorsements must also be in a form acceptable to risk management and available for review 15 working days prior to the scheduled event.		

USE OF ALCOHOL: Is a permit for alcoholic beverages requested? Yes No

If you have checked yes, you must obtain a signed permit from the Lakeport Police Department and attach it to this application. This will allow for consumption of alcoholic beverages in connection with the event but will NOT allow for the SALE of alcoholic beverages. If alcoholic beverages are going to be sold or included with the price of any ticket or admission to the event, then the applicant is required to obtain a one-day license from the California Department of Alcoholic Beverage Control. This one-day permit would be required in addition to a permit by the Lakeport Police Department.

HOLD HARMLESS AGREEMENT

In consideration of allowing the event(s) specified in this application, and to the fullest extent permitted by law, I/we agree to indemnify and hold harmless the City of Lakeport, its officers, agents, employees, and volunteers against and from any and all liability claims, lawsuits, damages, losses, expenses, and costs brought for, or on account of, injuries to or death of any person or persons, including myself and this organization, or damage to or destruction of property, arising out of, or other occurrence during or in connection with the foregoing event(s).

Parvitta Lucia, Ex. Dir.

Dated: 11/5/19

Signature of Applicant

Responsible Official of Applicant Organization

STAFF RESPONSE

This section to be completed by City and Other Affected Agencies:

Staff Name:		Department:	
<input type="checkbox"/> No Fiscal Impact	<input type="checkbox"/> Fiscal Impact (Describe/Include Estimated Costs)	<input type="checkbox"/> Police <input type="checkbox"/> Public Works <input type="checkbox"/> Parks	<input type="checkbox"/> Other (please specify):
The following will be Required:			
<input type="checkbox"/> Business License		<input type="checkbox"/> Health Department Permit	
<input type="checkbox"/> ABC License		<input type="checkbox"/> Other (Specify):	
Staff Comments:			

This section to be completed by City Clerk following Council meeting:

Considered at Council Meeting (Date):	<input type="checkbox"/> Application Approved <input type="checkbox"/> Application Denied <input type="checkbox"/> Application Approved With Conditions (See Below)
Conditions of Approval:	

Attachments (specify):



CITY OF LAKEPORT

- City Council
- City of Lakeport Municipal Sewer District
- Lakeport Redevelopment Successor Agency
- Lakeport Industrial Development Agency
- Municipal Financing Agency of Lakeport

STAFF REPORT	
RE: LIBRARY PARK SEAWALL REPLACEMENT PROJECT	MEETING DATE: 11/12/2019
SUBMITTED BY: Douglas Grider, Public Works Director	
PURPOSE OF REPORT: <input type="checkbox"/> Information only <input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action Item	

WHAT IS BEING ASKED OF THE CITY COUNCIL/BOARD:

The City Council is being asked to award a construction contract to the low bidder on the project, WEST COAST CONTRACTORS, INC. DBA Oregon West Coast Contractors, for the amount of \$799,773.00

BACKGROUND/DISCUSSION:

The project consists of placing approximately 534 feet of Sheet Pile Wall Work and includes modifications to the existing center pier; construction of concrete wall cap, terminus ends, and openings for stairs, dock access ramp and center pier; concrete stairs; and other miscellaneous work necessary to complete the work in place.

West Coast Contractors, Inc. DBA Oregon West Coast Contractors was the low bidder at \$799,773.00 The engineer’s estimate for this project was \$1,000,000.00. Construction is estimated to start December 23, 2019.

The Project will be funded by FEMA, with a 6.38% match from the City. The 6.38% match was funded by the proceeds from the City’s insurance policy.

OPTIONS:

The City Council could provide other direction.

FISCAL IMPACT:

None* \$799,773.00 Budgeted Item? Yes No

Budget Adjustment Needed? Yes No If yes, amount of appropriation increase: \$

Affected fund(s): General Fund Water OM Fund Sewer OM Fund Other:

*Comments: The Project will be funded by FEMA, with a 6.38% match from the City. The 6.38% match was funded by the proceeds from the City’s insurance policy.

SUGGESTED MOTIONS:

Move to award a construction contract to West Coast Contractors, Inc. DBA Oregon West Coast Contractors for the Library Park Seawall Replacement Project.

Attachments: 1. Bid Tab

**Library Park Seawall Replacement Project
Bid Summary**

Bidder Name				West Coast Contractors		Sierra National Construction, Inc.		MCM Construction Inc.		Granite		Valentine		Terracon		Maggiora & Ghilotti		Rege					
Item	Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension				
1	Mobilization	LS	---		\$62,672.00		\$46,000.00		\$100,000.00		\$92,247.00		\$70,000.00		\$19,767.00		\$110,000.00		\$56,984.00				
2	Job Site Management	LS	---		\$72,448.00		\$37,000.00		\$20,000.00		\$10,000.00		\$7,500.00		\$75,596.00		\$30,000.00		\$20,000.00				
3	Water Pollution Control Program	LS	---		\$4,569.00		\$4,100.00		\$25,000.00		\$750.00		\$20,000.00		\$38,647.00		\$5,692.00		\$55,000.00				
4	Site Security	LS	---		\$5,895.00		\$2,300.00		\$15,000.00		\$15,000.00		\$5,300.00		\$4,654.00		\$1,200.00		\$20,000.00				
5	Demolition	LS	---		\$4,411.00		\$6,000.00		\$25,000.00		\$15,000.00		\$24,000.00		\$14,556.00		\$18,000.00		\$55,000.00				
6	Sheet Pile Wall	LF	534	\$745.00	\$397,830.00	\$770.00	\$411,180.00	\$929.00	\$496,086.00	\$1,005.00	\$536,670.00	\$870.00	\$464,580.00	\$981.00	\$523,854.00	\$850.00	\$453,900.00	\$750.00	\$400,500.00				
7	Concrete Cap	LF	513	\$185.00	\$94,905.00	\$200.00	\$102,600.00	\$394.00	\$202,122.00	\$370.00	\$189,810.00	\$535.00	\$274,455.00	\$379.00	\$194,427.00	\$465.00	\$238,545.00	\$675.00	\$346,275.00				
8	Cap Railing	LS	513	\$102.00	\$52,326.00	\$458.00	\$234,954.00	\$90.00	\$46,170.00	\$123.00	\$63,099.00	\$215.00	\$110,295.00	\$153.00	\$78,489.00	\$200.00	\$102,600.00	\$342.00	\$175,446.00				
9	Center Pier Railing	LS	65	\$170.00	\$11,050.00	\$572.00	\$37,180.00	\$180.00	\$11,700.00	\$219.00	\$14,235.00	\$370.00	\$24,050.00	\$467.00	\$30,355.00	\$300.00	\$19,500.00	\$580.00	\$37,700.00				
10	South Terminus	LS	---		\$2,301.00		\$3,000.00		\$6,500.00		\$9,000.00		\$2,800.00		\$7,833.00		\$2,700.00		\$4,000.00				
11	North Terminus	LS	---		\$2,301.00		\$21,700.00		\$7,600.00		\$12,500.00		\$1,290.00		\$26,444.00		\$4,500.00		\$23,000.00				
12	Gangway Cap and Attachment	LS	---		\$4,175.00		\$4,700.00		\$4,500.00		\$7,500.00		\$6,000.00		\$5,908.00		\$15,000.00		\$13,000.00				
13	Stairs including Cap	LS	---		\$16,907.00		\$15,800.00		\$24,000.00		\$23,000.00		\$26,000.00		\$30,056.00		\$34,000.00		\$35,000.00				
14	Center Pier Cap and Details	LS	---		\$9,336.00		\$6,700.00		\$11,000.00		\$15,000.00		\$7,000.00		\$15,044.00		\$23,000.00		\$11,000.00				
15	Remove and Replace 1st Center Pier Section	LS	---		\$15,108.00		\$5,900.00		\$15,000.00		\$20,000.00		\$32,000.00		\$18,006.00		\$50,000.00		\$15,000.00				
16	Modify 2nd Center Pier Section	LS	---		\$11,104.00		\$4,700.00		\$8,500.00		\$18,000.00		\$8,000.00		\$15,720.00		\$7,000.00		\$9,000.00				
17	Remove and Replace 12" Storm Drain	LF	22	\$174.00	\$3,828.00	\$375.00	\$8,250.00	\$225.00	\$4,950.00	\$183.00	\$4,026.00	\$290.00	\$6,380.00	\$264.00	\$5,808.00	\$400.00	\$8,800.00	\$140.00	\$3,080.00				
18	6" SDR 26 Pipe Sleeve	LF	23	\$92.00	\$2,116.00	\$77.00	\$1,771.00	\$200.00	\$4,600.00	\$88.00	\$2,024.00	\$145.00	\$3,335.00	\$132.00	\$3,036.00	\$300.00	\$6,900.00	\$130.00	\$2,990.00				
19	4" SDR 26 Pipe Sleeves	LF	48	\$50.00	\$2,400.00	\$62.00	\$2,976.00	\$125.00	\$6,000.00	\$59.00	\$2,832.00	\$90.00	\$4,320.00	\$66.00	\$3,168.00	\$140.00	\$6,720.00	\$75.00	\$3,600.00				
20	3" SDR 26 Pipe Sleeves	LF	71	\$37.00	\$2,627.00	\$33.00	\$2,343.00	\$100.00	\$7,100.00	\$35.00	\$2,485.00	\$85.00	\$6,035.00	\$30.00	\$2,130.00	\$100.00	\$7,100.00	\$40.00	\$2,840.00				
21	Christy B24 Box with Extension and Lid	EA	2	\$2,378.00	\$4,756.00	\$1,700.00	\$3,400.00	\$500.00	\$1,000.00	\$705.00	\$1,410.00	\$940.00	\$1,880.00	\$966.00	\$1,932.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00				
22	R&R Electrical Conduit and Wiring	LS	---		\$13,771.00		\$27,000.00		\$25,000.00		\$25,000.00		\$35,000.00		\$33,681.00		\$7,000.00		\$33,000.00				
23	R&R Pump Water Line	LS	---		\$2,937.00		\$2,000.00		\$6,000.00		\$7,300.00		\$4,149.00		\$3,968.00		\$4,000.00		\$6,500.00				
Total Bid					\$799,773.00		\$991,554.00		\$1,072,828.00	See Below	\$1,086,888.00		\$1,144,369.00		\$1,153,079.00		\$1,157,157.00	See Below	\$1,330,415.00				
										<i>Bid Total</i>		<i>\$1,092,888.00</i>								<i>Bid Total</i>		<i>\$1,327,790.00</i>	