



CITY OF RIDGECREST

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100 West California Avenue, Ridgecrest, California 93555-4054

NOTICE AND CALL OF SPECIAL MEETING OF THE RIDGECREST CITY COUNCIL / REDEVELOPMENT AGENCY/FINANCING AUTHORITY

TO THE MEMBERS OF THE RIDGECREST COUNCIL / REDEVELOPMENT
AGENCY/FINANCING AUTHORITY AND CITY CLERK:

PUBLIC NOTICE that a **SPECIAL MEETING** of the Ridgecrest City Council / Redevelopment Agency/Financing Authority is hereby called to be held on **Tuesday, October 12, 2010, at 6:00 p.m.**, in the **Kerr McGee Center**, 100 W. California Avenue, Ridgecrest, California.

Said **SPECIAL MEETING** shall be for the purpose of:

1. Bowman Bike Path Reject Bids And Authorize Re-Advertisement Speer
2. Receive Report And Authorize Benz Sanitation Inc. Payment Staheli

STUDY SESSION

3. Trash Workshop Wilson

Dated: October 7, 2010

Steven P. Morgan
Steven P. Morgan, Mayor / Chair

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Rachel J. Ford

Rachel J. Ford, CMC, City Clerk



City Council

Redevelopment Agency

AGENDA

Tuesday

Special Session 6:00 PM

October 12, 2010

**City Hall
100 West California Avenue
Ridgecrest CA 93555**

(760) 499-5000

**Steven P. Morgan, Mayor
Ronald H. Carter, Mayor Pro Tempore
Thomas R. Wiknich, Vice Mayor
Marshall G. Holloway, Council Member
Jerry D. Taylor, Council Member**



CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY
FINANCING AUTHORITY**

AGENDA

Special Council/Agency Meeting

Tuesday, October 12, 2010

CITY COUNCIL CHAMBERS CITY HALL
100 West California Avenue
Ridgecrest, CA 93555

Special Session – 6:00 p.m.

This meeting room is wheelchair accessible. Accommodations and access to City meetings for people with other handicaps may be requested of the City Clerk (499-5002) five working days in advance of the meeting.

In compliance with SB 343. City Council/Ridgecrest Redevelopment Agency Agenda and corresponding writings of open session items are available for public inspection at the following locations:

1. City of Ridgecrest City Hall, 100 W. California Ave., Ridgecrest, CA 93555
2. Kern County Library – Ridgecrest Branch, 131 E. Las Flores Ave., Ridgecrest, CA 93555
3. City of Ridgecrest official website at <http://ci.ridgecrest.ca.us>

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

SPECIAL SESSION – 6:00 p.m.

- ❖ Pledge Of Allegiance
- ❖ Invocation

PUBLIC COMMENT

DISCUSSION AND OTHER ACTION ITEMS

1. Approve A Resolution Of The Ridgecrest City Council Rejecting All Bids For The TDA Article 3 Bike Projects On Bowman Avenue From Gateway Boulevard To Richmond Road And Upjohn Avenue From Helena Street To Downs Street Speer

2. Approve A Resolution Of The Ridgecrest City Council Authorizing Payment To Benz Sanitation Inc. For The Delinquent Accounts For May-August 2010 Mandatory Trash And Recycling Services Staheli

STUDY SESSION

3. Solid Waste Workshop Discussion, Updates and Direction To City Manager And Staff Wilson

PUBLIC COMMENT

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

MAYOR AND COUNCIL COMMENTS

ADJOURNMENT

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Request to reject all bids for construction of TDA Article 3 Bike Projects on Bowman Avenue from Gateway Boulevard to Richmond Road and Upjohn Avenue from Helena Street to Downs Street.

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

On Wednesday September 15, 2010 bids were opened for the construction of bike paths on Bowman Avenue from Gateway Boulevard to Richmond Road and Upjohn Avenue from Helena Street to Downs Street A total of three bids were received. The results are as follows:

<u>Bidder</u>	<u>Bid</u>
Granite Construction Co.	\$415,550.00
Burtch Construction Inc.	\$395,605.50
Bowman Asphalt Inc.	\$374,053.64

The bids were reviewed by the engineering firm of Helt Engineering. Based on this review, it was determined that the lowest responsible and responsive bidder was Bowman Asphalt Inc, with the low bid of \$374,053.64. However, the project is over budget by \$102,389.44 (see attachment A). Therefore, the Director of Public Works requests that the City Council reject all bids that were received and direct staff to re-advertise the projects.

FISCAL IMPACT:

Reviewed by Finance Director

ACTION REQUESTED: To reject all bids for construction of TDA Article 3 Bike Projects on Bowman Avenue form Gateway Boulevard to Richmond Road and Upjohn Avenue from Helena Street to Downs Street.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Dennis Speer

Action Date: October 12, 2010

(Rev. 6/12/09)

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL REJECTING ALL BIDS FOR THE TDA ARTICLE 3 BIKE PROJECTS ON BOWMAN AVENUE FROM GATEWAY BOULEVARD TO RICHMOND ROAD AND UPJOHN AVENUE FROM HELENA STREET TO DOWNS STREET.

WHEREAS, on Wednesday September 15, 2010 bids were opened for the TDA Article 3 Bike Projects on Bowman Avenue from Gateway Boulevard to Richmond Road and Upjohn Avenue from Helena Street to Downs Street; and

WHEREAS, a total of three bids were received and the results are follows:

<u>Bidder</u>	<u>Bid</u>
Granite Construction Co.	\$415,550.00
Burtch Construction Inc.	\$395,605.50
Bowman Asphalt Inc.	\$374,053.64

WHEREAS, these bids were reviewed by the engineering firm Helt Engineering for a determination of the lowest responsible and responsive bidder; and

WHEREAS, it was determined that Bowman Asphalt Inc was the low bidder with the low bid of \$374,053.64; and

WHEREAS, it was determined that the project was over budget by \$102,389.44 (see Attachment A)

WHEREAS, the Director of Public Works requests rejection all bids that were received.

NOW THEREFORE, the City Council of the City of Ridgecrest hereby:

1. Rejects all bids that were received for the construction of the TDA Article 3 Bike Projects on Bowman Avenue from Gateway Boulevard to Richmond Road and Upjohn Avenue From Helena Street to Downs Street

APPROVED AND ADOPTED this 12th day October 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Steven P. Morgan, Mayor

Rachel Ford
City Clerk

BID SUMMARY

UPJOHN AVE. & BOWMAN RD. BIKE / PEDESTRIAN IMPROVEMENTS

BID OPENING 09/15/10 -3:00 PM @ RIDGECREST CITY HALL
THREE LOWEST BIDS (THREE BIDS TOTAL RECEIVED)

UPJOHN AVE.
FROM UPJOHN AVE. TO HELENA ST.
BIKE / PEDESTRIAN IMPROVMENTS

TDA ARTICLE 3 CONST. BUDGET: \$176,732.00
RDA BUDGET: \$31,559.00
TOTAL AMOUNT BUDGETED: \$208,291.00

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		BOWMAN ASPHALT		BURTCH CONSTRUCTION		GRANITE CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE						
1	Site Demolition, Grading, Sawcut, Cut/Fill and Haul Excess material	L.S.	1	\$ 30,000.00	\$ 30,000.00	\$ 56,331.03	\$ 56,331.03	\$ 25,895.00	\$ 25,895.00	\$ 35,500.00	\$ 35,500.00
2	Scarfy 8" Compact Native Material to 95%	C.Y.	862	\$ 10.00	\$ 8,620.00	\$ 18.26	\$ 15,740.12	\$ 13.65	\$ 11,766.30	\$ 17.00	\$ 14,654.00
3	Type "B" Asphalt Concrete	TON	783	\$ 75.00	\$ 58,725.00	\$ 72.78	\$ 56,986.74	\$ 95.46	\$ 74,745.18	\$ 106.00	\$ 82,998.00
4	Class II Aggregate Base Compacted to 95%	TON	2352	\$ 25.00	\$ 58,800.00	\$ 20.87	\$ 49,086.24	\$ 23.23	\$ 54,636.96	\$ 24.00	\$ 56,448.00
5	Install 8" Curb and Gutter	LF	1000	\$ 20.00	\$ 20,000.00	\$ 21.55	\$ 21,550.00	\$ 21.00	\$ 21,000.00	\$ 33.00	\$ 33,000.00
6	Install Sidewalk 4" Thick	SF	8800	\$ 3.50	\$ 30,800.00	\$ 3.82	\$ 33,616.00	\$ 5.00	\$ 44,000.00	\$ 4.80	\$ 42,240.00
7	6" AC Dike	L.F.	65	\$ 10.00	\$ 650.00	\$ 25.69	\$ 1,669.85	\$ 46.76	\$ 3,039.40	\$ 22.00	\$ 1,430.00
8	Install 8" Thick Drive Approach	EA.	1	\$ 3,500.00	\$ 3,500.00	\$ 3,049.32	\$ 3,049.32	\$ 2,380.00	\$ 2,380.00	\$ 2,475.00	\$ 2,475.00
9	Install Curb Ramp per Plan Details	EA.	1	\$ 2,500.00	\$ 2,500.00	\$ 2,442.81	\$ 2,442.81	\$ 2,365.00	\$ 2,365.00	\$ 1,730.00	\$ 1,730.00
10	Adjust Water Valve to Grade	EA.	2	\$ 400.00	\$ 800.00	\$ 1,211.26	\$ 2,422.52	\$ 715.00	\$ 1,430.00	\$ 950.00	\$ 1,900.00
11	Adjust Water Meter to Grade / Electrical Pull Box	EA.	5	\$ 200.00	\$ 1,000.00	\$ 275.29	\$ 1,376.45	\$ 600.00	\$ 3,000.00	\$ 390.00	\$ 1,950.00
12	Striping, Markings, and Signage	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 14,048.37	\$ 14,048.37	\$ 18,445.00	\$ 18,445.00	\$ 12,758.00	\$ 12,758.00
13	Traffic Control / Construction Area Signs	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 8,497.20	\$ 8,497.20	\$ 7,600.00	\$ 7,600.00	\$ 10,000.00	\$ 10,000.00
14	Quality Control Program / Materials Testing	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 4,380.34	\$ 4,380.34	\$ 5,500.00	\$ 5,500.00	\$ 6,940.00	\$ 6,940.00
15	Construction Survey / Staking and As-Built Plans	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 6,386.63	\$ 6,386.63	\$ 6,380.00	\$ 6,380.00	\$ 2,500.00	\$ 2,500.00
UPJOHN AVE SUBTOTAL :				\$ 247,395.00		\$ 277,583.62		\$ 282,182.84		\$ 306,523.00	

**BOWMAN RD.
FROM GATEWAY BL. TO RICHMOND BL.
BIKE PATH**

TDA ARTICLE 3 CONST. BUDGET: \$113,264.00
 RDA BUDGET: \$35,154.00
 TOTAL AMOUNT BUDGETED: \$148,418.00

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		BOWMAN ASPHALT		BURTCH CONSTRUCTION		GRANITE CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Site Demolition, Grading, Cut/Fill and Haul Excess material	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 21,283.63	\$ 21,283.63	\$ 5,600.00	\$ 5,600.00	\$ 15,800.00	\$ 15,800.00
2	Scarify 12" Native Material & Compact to 95%	C.Y.	826	\$ 10.00	\$ 8,260.00	\$ 10.60	\$ 8,755.60	\$ 19.00	\$ 15,694.00	\$ 17.00	\$ 14,042.00
3	4-Inch Class II Aggregate Base Compacted to 95%	TON	584	\$ 25.00	\$ 14,600.00	\$ 29.02	\$ 16,947.68	\$ 37.61	\$ 21,964.24	\$ 35.00	\$ 20,440.00
4	2.5-Inch Type "B" Hot Mix Asphalt	TON	366	\$ 90.00	\$ 32,940.00	\$ 72.46	\$ 26,520.36	\$ 101.37	\$ 37,101.42	\$ 118.00	\$ 43,188.00
5	Misc. and Swale Grading	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,112.63	\$ 4,112.63	\$ 6,000.00	\$ 6,000.00	\$ 1,100.00	\$ 1,100.00
6	6" Thick Concrete Cross Gutter	SF	702	\$ 13.00	\$ 9,126.00	\$ 9.80	\$ 6,879.60	\$ 14.00	\$ 9,828.00	\$ 8.00	\$ 5,616.00
7	Striping, Markings, and Signage	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 5,143.44	\$ 5,143.44	\$ 5,355.00	\$ 5,355.00	\$ 4,671.00	\$ 4,671.00
8	Quality Control Program / Materials Testing	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,541.60	\$ 1,541.60	\$ 5,500.00	\$ 5,500.00	\$ 2,670.00	\$ 2,670.00
9	Construction Survey / Staking & Record Drawings	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,285.48	\$ 5,285.48	\$ 6,380.00	\$ 6,380.00	\$ 1,500.00	\$ 1,500.00

BOWMAN RD. SUBTOTAL: \$ 97,926.00 \$ 96,470.02 \$ 113,422.66 \$ 109,027.00
 BID TOTAL: \$ 345,321.00 \$ 374,053.64 \$ 395,605.50 \$ 415,550.00

CONTINGENCY (10%): \$ 37,405.36
 UPJOHN AVE. CONSTRUCTION ENGINEERING \$ 27,168.00
 BOWMAN RD. CONSTRUCTION ENGINEERING \$ 20,471.44

TOTAL CONSTRUCTION AMOUNT: \$ 459,098.44

AMOUNT BUDGETED FOR UPJOHN & BOWMAN: \$356,709.00
 LEROY JACKSON BIKE PATH RDA BUDGET (PROJECT WITHDRAWN): \$ 57,111.00
 TOTAL FUNDS BUDGETED FOR PROJECTS: \$ 413,820.00

TOTAL SHORTFALL: \$ 45,278.44

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Adopt a resolution authorizing payment in the amount as provided during this discussion to Benz Sanitation for the delinquent accounts for May-August 2010 mandatory trash and recycling services.

PRESENTED BY: Tyrell Staheli, Finance Director; Kurt Wilson, City Manager

SUMMARY:

On March 18, 2009 the City Council of the City of Ridgecrest adopted Ordinance No. 09-01 which repealed and reenacted chapter XIII in its entirety and amended the code as to Community Wide Universal (Mandatory) Curbside Solid Waste Recycling service. As part of the implementation of the new ordinance, the City contracted with Benz Sanitation who has been the city's solid waste franchisee for the last 30 years. Resolution 09-57 was adopted on September 10, 2009 authorizing the exclusive recycling franchise agreement with Benz Sanitation. As part of this agreement, delinquent accounts that remain uncollected 60 days from its billing date will be turned over to the City for payment.

An invoice from Benz Sanitation dated July 1, 2010 for the May-August 2010 services delinquent accounts in the amount of \$338,811.52 was received.

Staff is conducting an audit of the billing in conjunction with the trash services hotline results and will present an amended amount at the City Council special meeting of October 12, 2010.

Below is the history of payments made to Benz so far and the amount that we have collected.

Date of Payment	Residential Accts	Commercial Accts	Total	
2/2/2010	164,013.52	45,438.13	209,451.65	
4/1/2010	171,746.99	55,207.64	226,954.63	
6/4/2010	88,847.54	60,586.05	149,433.59	
6/18/2010	32,981.73	1,641.04	34,622.77	
Sub-total	457,589.78	162,872.86	620,462.64	
	282,581.26	53,230.26	335,811.52	Sept 2nd invoice
Grand Total	740,171.04	216,103.12	956,274.16	
Collections to date	95,876.36	50,247.10	146,123.46	thru Oct 6, 2010
% of Collection	13%	23%	15%	

FISCAL IMPACT: The cost of the delinquent accounts was not budgeted in the FY 2011. The difference between the payments to Benz and the City's collection effort will have to be covered by General Fund.

Reviewed by Finance Director/City-Agency Treasurer:

ACTION REQUESTED: Adopt a Resolution authorizing payment to Benz Sanitation for the delinquent accounts for May-June 2010 mandatory trash and recycling services.

CITY MANAGER 'S RECOMMENDATION: Action as requested

Presented by: Tyrell Staheli

Action Date: Oct 12, 2010

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING PAYMENT TO BENZ SANITATION INC. FOR THE DELINQUENT ACCOUNTS FOR MAY-AUGUST 2010 MANDATORY TRASH AND RECYCLING SERVICES

WHEREAS, on March 18, 2009 the City Council of the City of Ridgecrest adopted Ordinance No. 09-01 which repealed and reenacted chapter XIII in its entirety and amended the code as to Community Wide Universal (Mandatory) Curbside Solid Waste Recycling service; and

WHEREAS, on September 10, 2009 the City Council adopted Resolution 09-57 approving an exclusive recycling franchise agreement with Benz Sanitation; and

WHEREAS, on July 7, 2010 the City Council of the City of Ridgecrest adopted ordinance 10-04 amending the Ridgecrest Municipal Code as it relates to curbside service and establishes a self-haul/opt-out provision; and

WHEREAS, per Section 7 part b of the Exclusive Recycling Franchise Agreement with Benz Sanitation, the City will pay for accounts that are delinquent 60 days from the billing date. The total amount of these delinquent accounts for May-Aug 2010 per invoice received from Benz Sanitation is \$335,811.52;

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council of the City of Ridgecrest does hereby authorize the Finance Director to pay the delinquents accounts in the amount of \$_____;
2. The Finance Director is hereby authorized to amend the current fiscal year's budget and transfer the amount necessary to pay Benz Sanitation from the General Fund.

APPROVED AND ADOPTED this 12th day of October, 2010, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, CMC, City Clerk

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