



Meeting Date: November 14, 2022

To: Public Works Commission
Lauren Post, Chair
Fady Zoubi, Vice Chair
Lynne Newhouse Segal
Paul Woolford

Through: Carla Short, Interim Public Works Director
Albert Ko, Deputy Director and City Engineer

From: Michael Lennon, Section Manager – BSM Inspection and Enforcement

Subject: Contract No. 1000011501, General As-Needed G13 Sidewalk Inspection and Repair Program – Increase of Construction Cost and Duration Contingencies.

Director’s Recommendation: Approve an increase of \$344,342.50 to the contract cost contingency, and an increase of 182 calendar days to the duration contingency for Contract No. 1000011501 General As-Needed G13 Sidewalk Inspection and Repair Program with LC General Engineering & Construction, Inc.; and authorize the Director to approve future modifications to the contract for a total contract amount of up to \$4,033,027.50 and a total contract duration of 1,613 consecutive calendar days.

Contract Background: The Sidewalk Inspection and Repair Program (SIRP) is intended to proactively inspect and repair all sidewalks in San Francisco on a 25-year rolling basis. To achieve programmatic goals, approximately 200 blocks must be repaired annually. On November 29, 2018, Public Works awarded Contract No. 1000011501 General As-Needed G13 Sidewalk Inspection and Repair Program to LC General Engineering & Construction, Inc. (“LC General”). Notice to proceed (NTP) was issued on February 11, 2019, and work progressed under the contract until March 2020 when Public Works suspended work due to the COVID-19 pandemic. Due to uncertainty with funding, work did not resume until May 2021. Subsequently, two other SIRP contractors with as-needed contracts did not return when work resumed. Since LC General was the only SIRP contractor remaining in the SIRP as-needed pool, Public Works modified LC General’s agreement to extend the duration and increase the value by \$1,000,000. Currently, the Bureau of Street-Use and Mapping (BSM) is seeking to complete a final modification to LC General’s agreement to complete one additional work package to sustain SIRP operations while the department works in parallel to procure, award contracts to, and transition to two new SIRP contractors.

Explanation of Requested Increase To Contract Cost and Duration: The department is requesting approval of an increase of \$344,342.50 to the contract cost contingency. This amount would enable the contractor to complete one additional work package and allow for right-of-way improvements made via SIRP to continue while new SIRP contracts are advertised, bid, awarded, and, ultimately, issued a notice to proceed. The total cost increase also complies with the 150% limitation set by the Administrative Code on cost increases for as-needed agreements.

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With respect to duration, the 182-day extension is intended to provide sufficient time for LC General to complete construction and all contract closeout tasks.

Contract Details:

Contract Title:	General As-Needed Contract G13 Sidewalk Inspection and Repair Program Contract No. 1000011501
Contract Original Award Amount:	\$2,688,685.00
Contract Original Duration:	Two (2) years – February 11, 2019 – February 10, 2021 731 Days.
Contractor Name:	LC General Engineering & Construction, Inc.

Summary of Contract Value:

	Contract Amount	Contract Duration (Calendar Days)
Original Contract Award:	\$2,688,685.00	731
Original Contingency Amount:	\$268,868.50	73
Previously Approved Increases:	\$731,131.50	626
This Contingency Increase Request:	\$344,342.50	182
Total Authorized Contract Amount:	\$4,033,027.50	1,613

Contract Funding Sources:	General Fund, Special Revenue
Compliance Information:	N/A
Related Commission Actions:	N/A
Additional Information:	

Master Contract Modification – General As-Needed Contract G13 Sidewalk Inspection and Repair
Program Contract No. 1000011501

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Attachments:	Resolution

**PUBLIC WORKS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO**

RESOLUTION NO. _____

WHEREAS, On November 29, 2018, Public Works awarded General As-Needed Contract G13 Sidewalk Inspection and Repair Program Contract No. 1000011501 to LC General Engineering & Construction, Inc.; and

WHEREAS, The original contract amount was for \$2,688,685.00 and the original contract duration was 731 consecutive calendar days; and

WHEREAS, An increase of \$344,342.50 to the contract cost contingency and an increase of 182 calendar days is requested for General As-Needed Contract G13 Sidewalk Inspection and Repair Program Contract No. 1000011501; and

WHEREAS, The cost contingencies approved by this action would enable work under the Sidewalk Inspection and Repair Program (SIRP) to continue while efforts to advertise, bid, award, and, ultimately, issue notice to proceed and transition to two (2) new SIRP contracts are undertaken; now, therefore, be it

RESOLVED, That this Commission hereby approves an increase of \$344,342.50 to the contract cost contingency and an increase of 182 calendar days to the contract duration contingency for General As-Needed Contract G13 Sidewalk Inspection and Repair Program Contract No. 1000011501 with LC General Engineering & Construction, Inc.; and be it

FURTHER RESOLVED, That this Commission hereby authorizes the Director of Public Works to approve modifications to the contract for a total contract amount of up to \$4,033,027.50 and a total contract duration of up to 1,613 calendar days.

I hereby certify that the foregoing resolution was adopted by the Public Works Commission at its meeting of November 14, 2022.

Robert Fuller, Commission Affairs Manager
Public Works Commission