

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Request for Waiver – Contract Award
Action Item

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CTC Meeting: June 14-15, 2000

Agenda Item: 2.8e.(1)

Original Signed By Jim Nicholas for
W. J. EVANS, Deputy Director
Finance
June 1, 2000

TIME EXTENSION REQUEST – CTC RESOLUTION G-99-25
GUIDELINES FOR ALLOCATING, MONITORING AND AUDITING OF
FUNDS FOR LOCAL ASSISTANCE PROJECTS

PROPOSITION 116 BOND PROGRAM
WAIVER-00-41

ISSUE

Resolution G-99-25, *Guidelines for Allocating, Monitoring and Auditing of Funds for Local Assistance Projects*, adopted by the California Transportation Commission (Commission) on August 18, 1999, stipulates that allocated funds must be encumbered by the award of a contract within twelve (12) months of the date of the allocation; and recipients have up to 36 months after award of the contract to complete a construction or vehicle purchase project. The Commission applied these requirements to projects funded by the Proposition 116 Program.

The City of Vallejo is requesting a twenty (20) month extension for period of contract award for \$396,304 due to the need to prepare a mitigated negative declaration as the permitting agency, the Bay Conservation and Development Commission (BCDC), questioned the adequacy of the original environmental document prepared for the project. Presently, the City of Vallejo is preparing the mitigated negative declaration to satisfy BCDC's concern. A review of the Division of Architect will be undertaken when the plan has reached 80 percent completion. The City anticipates going out to bid at the end of this year to be ready for the construction season in 2001.

RECOMMENDATION

The Department recommends the Commission approve a nine (9) month time extension from June 30, 2000 to March 31, 2001 instead of the twenty (20) month extension requested by the City of Vallejo.

SUMMARY

On March 31, 1998, the Commission approved Resolution BFP-97-25 allocating \$396,304 in Proposition 116 Bond funds to the City of Vallejo for the construction of the Public Ferry Dock at Fisherman's Wharf in San Francisco. The City of Vallejo is requesting a twenty (20) month extension due to the need to prepare a mitigated negative declaration as the permitting agency, BCDC, questioned the adequacy of the original environmental document prepared by the City and the County of San Francisco for the project. The time for advertising, bid process and award of contract was anticipated to be completed by the City within the nine (9) month period. The Department, with concurrence from the City, is recommending the time be extended only to nine (9) months rather than twenty (20) months as originally requested.