

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: December 14-15, 2011

Reference No.: 2.8b.(2) - **REVISED**
Action Item

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Jane Perez
Division Chief
Mass Transportation

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT CONTRACT AWARD FOR
LOCALLY- ADMINISTERED STIP TRANSIT PROJECTS, PER RESOLUTION G-06-08
WAIVER-11-62**

CTC ACTION UPDATE: The California Transportation Commission took action on extension requests as follows: The extension request for Project 3 (PPNO 04-2261) was approved for 20 months. The extension requests for Projects 1 and 2 (PPNO's 02-2456 and 02-2457) were approved as requested. Project 4 (PPNO 03-3L05) was withdrawn prior to the meeting.

RECOMMENDATION:

The California Department of Transportation (Department) recommends the California Transportation Commission (Commission) extend the period of contract award for the time periods identified for each project on the attached document.

ISSUE:

The Commission allocated a total of ~~\$10,807,000~~ **\$6,500,000** for the construction of the ~~four~~ **three** State Transportation Improvement Program (STIP) transit program projects identified on the attachment. The responsible agencies have been unable to award the contracts by the deadlines. The attachment describes the details of the projects and the explanations for the delays. The respective agencies request extensions and the planning agencies concur.

BACKGROUND:

In June 2006, the Commission adopted Resolution G-06-08, which requires the agency implementing a project to request a time extension if the project will not be awarded within six months of the allocation. STIP Guidelines stipulate that the Commission may approve a waiver to the contract award deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

**Time Extension/Waiver – Contract Award
Rail/Transit Projects**

Project #	Applicant County Project Description Reason for Project Delay	Extension Amount Phase	Allocation Date Resolution Number Number of Months Requested Extended Deadline CT Recommendation
1	Siskiyou County Local Transportation Commission Siskiyou County PPNO: 02-2456 Transit Vehicle Replacement	\$265,000 CONST	June 23, 2011 MFP-10-20 6 months 06/30/12 Support
<p>The Siskiyou County Local Transportation Commission is requesting a six-month extension for the period of contract award of the Transit Vehicle Replacement project. The project contract award has been delayed due in part, to Siskiyou County not having an Executive Director in place for several months, which has delayed all transportation agency related work. At the same time, the agency was also in the process of replacing the Transit Manager further delaying any progress in awarding a purchase order. However, the agency is planning to complete the vehicle purchase order within the next six months.</p> <p>A six-month extension for the period of contract award is being requested to extend the deadline to June 30, 2012.</p>			
2	Siskiyou County Local Transportation Commission Siskiyou County PPNO: 02-2457 6 Replacement Buses	\$1,935,000 CONST	June 23, 2011 MFP-10-20 6 months 06/30/12 Support
<p>The Siskiyou County Local Transportation Commission is requesting a six-month extension for the period of contract award of the Transit Vehicle Replacement project. The project contract award has been delayed due in part, to Siskiyou County not having an Executive Director in place for several months, which has delayed all transportation agency related work. At the same time, the agency was also in the process of replacing the Transit Manager further delaying any progress in awarding a purchase order. However, the agency is planning to complete the vehicle purchase order within the next six months.</p> <p>A six-month extension for the period of contract award is being requested to extend the deadline to June 30, 2012.</p>			
3	City of Vallejo Solano County PPNO: 04-2261 Vallejo Baylink Ferry Maintenance Facility	\$4,300,000 CONST	June 23, 2011 MFP-10-20 6 months 20 Months 06/30/12 08/31/13 Support
<p>The City of Vallejo (City) is requesting a six-month extension for the period of contract award of the Vallejo Baylink Ferry Maintenance Facility project. The contract award has been delayed due to geotechnical issues associated with the waterside elements of the project, which were discovered at the very beginning of the bid process; specifically, the structural support system for the ferry docks being constructed had to be redesigned and value engineered. As a result, there is a strong possibility that it may be necessary to issue more than one addenda and extend the bid opening date for the project. The project may have to be re-advertised with a series of deductive alternative items if the contract cannot be awarded prior to the December 23, 2011 deadline.</p> <p>The City has conducted a meeting with potential contractors in order to address concerns regarding the bid documents. Any issues raised at the pre-bid meeting will be addressed through issuance of an addendum to the bid package.</p> <p>A six-month extension for the period of contract award is being requested to extend the deadline to June 30, 2012.</p>			

Time Extension/Waiver – Contract Award
 Rail/Transit Projects

Project #	Applicant County Project Description Reason for Project Delay	Extension Amount Phase	Allocation Date Resolution Number Number of Months Requested Extended Deadline CT Recommendation
4	Sacramento Regional Transit District Sacramento County PPNO: 03-3L05 South LRT Extension, Meadowview Calvine Phase II	\$4,307,000 CONST	June 23, 2011 MFP 10-20 12 months 12/31/12 Support
<p>The Sacramento Regional Transit District (SacRT) is requesting a 12-month extension for the period of contract award for the South LRT Extension, Meadowview-Calvine Phase II project. The contract award has been delayed due to a pending approval for a Letter of No Prejudice (LONP) from the Federal Transit Administration (FTA) in advance of starting the construction phase. The FTA is currently reviewing SacRT's LONP request and has yet to issue a decision. The construction period for this particular project is limited to the May–October 2012 timeframe in order to minimize environmental impacts on federally protected species located within the projected construction site area. If contract award cannot be completed by January 2012, as a result of not having an approved federal LONP, start of construction would have to be delayed, once again, until 2013.</p> <p>In the event that FTA delays or denies the LONP request, SacRT anticipates the FTA awarding New Starts funding by October 2012, which would allow SacRT to award a contract for both the federal and State funds shortly thereafter.</p> <p>A 12-month extension for the period of contract award is being requested to extend the deadline to December 31, 2012.</p>			