



Metropolitan Transportation Commission

Bay Area Metro Center
375 Beale Street
San Francisco, CA 94105

Meeting Agenda

Operations Committee

Committee Members:

Dave Cortese, Chair Julie Pierce, Vice Chair

*Alicia Aguirre, Damon Connolly, Anne Halsted,
Sam Liccardo, Jim Spering*

Non-Voting Members: Tom Azumbrado, Dorene M. Giacomini

Friday, October 12, 2018

10:05 AM

Board Room - 1st Floor

PLEASE NOTE TIME

This meeting is scheduled to be webcast live on the Metropolitan Transportation Commission's Website: <http://mtc.ca.gov/whats-happening/meetings> and will take place at 10:05 a.m. or immediately following the 10:00 a.m. Joint MTC Planning Committee with the ABAG Administrative Committee.

1. Roll Call / Confirm Quorum

Quorum: A quorum of this committee shall be a majority of its regular non-ex-officio voting members (4).

2. Consent Calendar

- 2a. [18-0768](#) Minutes of September 14, 2018 Meeting

Action: Committee Approval

Attachments: [2a OPS Minutes SEPT 2018.pdf](#)

- 2b. [18-0775](#) Contract - East Palo Alto and Dumbarton Bridge Resiliency Study:
AECOM (\$300,000)

Action: Committee Approval

Presenter: Stefanie Hom

Attachments: [2b Dumbarton contract.pdf](#)

3. Approval

- 3a. [18-0671](#)
- i. Contract- Bay Bridge Forward - Commuter Parking Initiative - Construction Award: O.C. Jones & Sons, Inc. (\$7,990,000 plus a contingency of \$1,198,500)
 - ii. Contract - Bay Bridge Forward: Commuter Parking Initiative - Outreach: Sidecar, a division of Swirl, Inc. (\$300,000)

Contract to construct commuter parking lots at I-80/Buchanan St. in Albany, and I-880/Fruitvale Ave. and I-880/High St. in Oakland.

Contract for communications/outreach consultant services that would promote the use of the commuter parking lots.

Action: Committee Approval

Presenter: Michelle Go

Attachments: [3a CPI contracts.pdf](#)

- 3b. [18-0790](#)
- Contracts - Freeway Service Patrol (FSP) Towing Services: Various Tow Contractors (\$36,518,098)

Towing services resulting from 2018 Request for Qualifications Bid Invitation.

Action: Committee Approval

Presenter: Giovanni DiFabio

Attachments: [3b FSP FY2020 RFQBI.pdf](#)
[3b_Handout_FSP FY2020 RFQBI.pdf](#)

4. Public Comment / Other Business

5. Adjournment / Next Meeting

The next meeting of the Operations Committee will be Friday, November 9, 2018 at 10:05 a.m. at the Bay Area Metro Center, 375 Beale Street, San Francisco, CA.

Public Comment: The public is encouraged to comment on agenda items at Committee meetings by completing a request-to-speak card (available from staff) and passing it to the Committee secretary. Public comment may be limited by any of the procedures set forth in Section 3.09 of MTC's Procedures Manual (Resolution No. 1058, Revised) if, in the chair's judgment, it is necessary to maintain the orderly flow of business.

Meeting Conduct: If this meeting is willfully interrupted or disrupted by one or more persons rendering orderly conduct of the meeting unfeasible, the Chair may order the removal of individuals who are willfully disrupting the meeting. Such individuals may be arrested. If order cannot be restored by such removal, the members of the Committee may direct that the meeting room be cleared (except for representatives of the press or other news media not participating in the disturbance), and the session may continue.

Record of Meeting: Committee meetings are recorded. Copies of recordings are available at a nominal charge, or recordings may be listened to at MTC offices by appointment. Audiocasts are maintained on MTC's Web site (mtc.ca.gov) for public review for at least one year.

Accessibility and Title VI: MTC provides services/accommodations upon request to persons with disabilities and individuals who are limited-English proficient who wish to address Commission matters. For accommodations or translations assistance, please call 415.778.6757 or 415.778.6769 for TDD/TTY. We require three working days' notice to accommodate your request.

可及性和法令第六章: MTC 根據要求向希望來委員會討論有關事宜的殘疾人士及英語有限者提供服務/方便。需要便利設施或翻譯協助者, 請致電 415.778.6757 或 415.778.6769 TDD / TTY。我們要求您在三個工作日前告知, 以滿足您的要求。

Acceso y el Titulo VI: La MTC puede proveer asistencia/facilitar la comunicación a las personas discapacitadas y los individuos con conocimiento limitado del inglés quienes quieran dirigirse a la Comisión. Para solicitar asistencia, por favor llame al número 415.778.6757 o al 415.778.6769 para TDD/TTY. Requerimos que solicite asistencia con tres días hábiles de anticipación para poderle proveer asistencia.

Attachments are sent to Committee members, key staff and others as appropriate. Copies will be available at the meeting.

All items on the agenda are subject to action and/or change by the Committee. Actions recommended by staff are subject to change by the Committee.

MTC's Chair and Vice-Chair are ex-officio voting members of all standing Committees.



Metropolitan Transportation Commission

375 Beale Street, Suite 800
San Francisco, CA 94105

Legislation Details (With Text)

File #: 18-0768 **Version:** 1 **Name:**
Type: Minutes **Status:** Consent
File created: 9/7/2018 **In control:** Operations Committee
On agenda: 10/12/2018 **Final action:**
Title: Minutes of September 14, 2018 Meeting
Sponsors:
Indexes:
Code sections:
Attachments: [2a OPS Minutes SEPT 2018.pdf](#)

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

Subject:
Minutes of September 14, 2018 Meeting

Recommended Action:
Committee Approval

Attachments:



Metropolitan Transportation Commission

Bay Area Metro Center
375 Beale Street
San Francisco, CA 94105

Meeting Minutes - Draft

Operations Committee

Committee Members:

Dave Cortese, Chair Julie Pierce, Vice Chair

*Alicia Aguirre, Damon Connolly, Anne Halsted,
Sam Liccardo, Jim Spering*

Non-Voting Members: Tom Azumbrado, Dorene M. Giacomini

Friday, September 14, 2018

10:05 AM

Board Room - 1st Floor

1. Roll Call / Confirm Quorum

Present: 6 - Vice Chair Pierce, Commissioner Connolly, Commissioner Halsted, Commissioner Liccardo, Commissioner Spering and Chair Cortese

Absent: 1 - Commissioner Aguirre

Non-Voting Member Present: Commissioner Giacomini

Non-Voting Member Absent: Commissioner Azumbrado

Ex Officio Voting Members Present: Commission Chair Mackenzie and
Commission Vice Chair Haggerty

Ad Hoc Non-Voting Member Present: Commissioner Tavares

2. Consent Calendar

Approval of the Consent Calendar

Upon the motion by Commissioner Spering and second by Commissioner Halsted, the Consent Calendar was approved by the following vote:

Aye: 6 - Vice Chair Pierce, Commissioner Connolly, Commissioner Halsted, Commissioner Liccardo, Commissioner Spering and Chair Cortese

Absent: 1 - Commissioner Aguirre

2a. [18-0666](#) Minutes of July 13, 2018 Meeting

Action: Committee Approval

Attachments: [2a OPS Minutes JUL 2018.pdf](#)

- 2b.** [18-0667](#) Contract Amendment - High Occupancy Vehicle (HOV) Lane Enforcement Services: California Highway Patrol (CHP) (\$295,000)
 Action: Committee Approval
 Presenter: Pierce Gould
 Attachments: [2b CHP HOV Enforcement Study Contract Amendment.pdf](#)
- 2c.** [18-0668](#) Contract Amendment - Transportation Engineering and Planning Services: Technical Assistance for Santa Clara I-880 Northbound Ramp Metering Implementation: Kimley-Horn and Associates, Inc. (KHA) (\$240,000)
 Action: Committee Approval
 Presenter: Kevin Chen
 Attachments: [2c contract amend_SCL I-880 NB RM.pdf](#)
- 2d.** [18-0669](#) Clipper® Purchase Order - Network Services: AT&T (\$400,000)
 Action: Committee Approval
 Presenter: Jason Weinstein
 Attachments: [2d Clipper Contract Action_Network Services.pdf](#)
- 2e.** [18-0670](#) Clipper® Contract Change Order Amendment - Clipper Card Procurement: Cubic Transportation Systems, Inc. (\$2,000,000)
 Action: Committee Approval
 Presenter: Jason Weinstein
 Attachments: [2e Clipper Contract Action Card Procurement.pdf](#)
- 2f.** [18-0680](#) Fourth Quarter MTC SAFE Financial Statements - June 2018 (Unaudited)
 Action: Information
 Presenter: Sonia Elsonbaty
 Attachments: [2f_4th Qtr SAFE Financial Statements.pdf](#)
- 2g.** [18-0684](#) Contract Amendment - Regional Transportation Emergency Preparedness Support: URS Corp. (\$550,000)
 Action: Committee Approval
 Presenter: Stephen Terrin
 Attachments: [2g Contract Amendment URS.pdf](#)

- 2h. [18-0719](#) Contract - Freeway Service Patrol Towing Services: Redhill Towing and Auto Repair Inc. (\$235,000)

Action: Committee Approval

Presenter: Giovanni DiFabio

Attachments: [2h_Redhill Towing_FSP Beat 13_IFB.pdf](#)

3. Approval

- 3a. [18-0672](#) Contract: Next Generation Clipper® (C2) Regional Fare Payment System Integrator: Cubic Transportation Systems, Inc. (\$461,000,000)

Approval of a contract with Cubic Transportation Systems, Inc. to design, develop, install, test, integrate, operate, maintain, and refresh the Clipper® System.

Action: Commission Approval

Presenter: Carol Kuester

Attachments: [3a_Next Gen Clipper \(C2\) System Integrator Contract_REV.pdf](#)

[3a_Handout_PPT_C2 award Ops v10.pdf](#)

[3a_Handout-Next Gen Clipper.pdf](#)

The following individuals spoke on this item:

Aleta Dupree;

Joshua Davis, East Bay for Everyone;

Kevin Burke, Caltrain Citizens Advisory Committee; and

Victoria Fierce, East Bay for Everyone.

Upon the motion by Commissioner Spering and second by Vice Chair Pierce, the Contract: Next Generation Clipper® (C2) Regional Fare Payment System Integrator: Cubic Transportation Systems, Inc. (\$461,000,000) was approved to be forwarded to the Commission for approval. The motion carried by the following vote:

Aye: 6 - Vice Chair Pierce, Commissioner Connolly, Commissioner Halsted, Commissioner Liccardo, Commissioner Spering and Chair Cortese

Absent: 1 - Commissioner Aguirre

4. Public Comment / Other Business

Roland Lebrun was called to speak.

5. Adjournment / Next Meeting

The next meeting of the Operations Committee will be Friday, October 12, 2018 at 10:05 a.m. at the Bay Area Metro Center, 375 Beale Street, San Francisco, CA.



Metropolitan Transportation Commission

375 Beale Street, Suite 800
San Francisco, CA 94105

Legislation Details (With Text)

File #: 18-0775 **Version:** 1 **Name:**
Type: Contract **Status:** Consent
File created: 9/7/2018 **In control:** Operations Committee
On agenda: 10/12/2018 **Final action:**
Title: Contract - East Palo Alto and Dumbarton Bridge Resiliency Study: AECOM (\$300,000)
Sponsors:
Indexes:
Code sections:
Attachments: [2b_Dumbarton_contract.pdf](#)

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

Subject:
Contract - East Palo Alto and Dumbarton Bridge Resiliency Study: AECOM (\$300,000)

Presenter:
Stefanie Hom

Recommended Action:
Committee Approval

Attachments:



METROPOLITAN
TRANSPORTATION
COMMISSION

Agenda Item 2b

Bay Area Metro Center
375 Beale Street
San Francisco, CA 94105
TEL 415.778.6700
WEB www.mtc.ca.gov

Memorandum

TO: Operations Committee

DATE: October 5, 2018

FR: Executive Director

W.I. 1415

RE: Contract – East Palo Alto and Dumbarton Bridge Resiliency Study: AECOM (\$300,000)

This memorandum requests the Committee's approval to enter into a contract with AECOM, in an amount not to exceed \$300,000 to assist with the East Palo Alto and Dumbarton Bridge Resiliency Study.

Background

MTC has received a grant from the California Department of Transportation (Caltrans) Senate Bill 1 (SB 1) Adaptation Planning Grant Program to conduct an East Palo Alto and Dumbarton Bridge Resiliency Study. Previous and ongoing studies have found that the western approach of the Dumbarton Bridge and the surrounding area of East Palo Alto are highly vulnerable to 24 inches of sea level rise, which may occur as early as 2050. MTC, in partnership with Caltrans, the San Francisco Bay Conservation and Development Commission (BCDC), the Bay Area Regional Collaborative (BARC), and the California State Coastal Conservancy, will work with the selected consultant to leverage previous studies to: 1) refine the area's sea level rise vulnerability assessment; 2) engage with the East Palo Alto community and area stakeholders; and 3) develop adaptation strategies to protect the Dumbarton Bridge west approach and surrounding area.

Procurement Process

On May 22, 2018, MTC issued a RFP for consultant assistance in the above-described project. A non-mandatory proposers' conference was held on June 5, 2018. Due to lack of competitive proposals, MTC cancelled the RFP.

On July 5, 2018, MTC reissued a Request for Proposal (RFP) for consultant assistance in the above-described project. MTC received two proposals, which were evaluated by a panel of representatives from MTC, SFCJPA, BCDC, and BARC. The evaluation criteria included: 1) expertise (25%); 2) approach (25%); 3) price (20%); 4) cost effectiveness (20%); and 5) presentation (10%).

Environmental Science Associates (ESA) and AECOM submitted proposals with budgets as shown below:

| Firm | Location | Proposal Budget |
|-------|-------------------|------------------------|
| ESA | San Francisco, CA | \$262,605 ¹ |
| AECOM | San Francisco, CA | \$299,809 |

Both proposals came in under the amount budgeted for the project and the proposers appeared to have extensive experience conducting similar studies. As such, both proposers were subsequently interviewed. After a thorough review of the proposals and completion of the interviews, the evaluation panel unanimously recommended the selection of AECOM.

The evaluation panel determined the AECOM team to be most advantageous to MTC based on the evaluation criteria stated in the RFP. Specifically, the team has extensive experience with relevant, related projects; demonstrated a clear understanding of the project area, the region's issues, and project elements; and presented a cost-effective approach to completing project tasks.

While AECOM did not propose the lowest cost, the overall budget is appropriate to complete the project tasks. AECOM is neither a small business nor a disadvantaged business enterprise and currently has no subcontractors.

Recommendation

Staff recommends that the Committee authorize the Executive Director or his designated representative to negotiate and enter into a contract with AECOM, in an amount not to exceed \$300,000 to assist with the East Palo Alto and Dumbarton Bridge Resiliency Study.



Steve Heminger

SH:sh

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¹ ESA proposed to not include a task that was identified in the RFP scope of work, instead making it optional. Including the optional task, ESA's proposed budget would be \$293,305.

REQUEST FOR COMMITTEE APPROVAL
Summary of Proposed Contract

| | |
|-----------------------------|--|
| Work Item No.: | 1415 |
| Contractor: | AECOM San Francisco, CA |
| Work Project Title: | East Palo Alto and Dumbarton Bridge Resiliency Study |
| Purpose of Project: | The project is intended to identify sea level rise adaptation strategies to protect East Palo Alto and the Dumbarton Bridge west approach. |
| Brief Scope of Work: | Leverage previous studies to refine the sea level rise vulnerability assessment for the East Palo Alto/Dumbarton Bridge west approach area, engage with the East Palo Alto community and area stakeholders, and develop adaptation strategies to protect the Dumbarton Bridge west approach and surrounding area. |
| Project Cost Not to Exceed: | \$300,000 |
| Funding Source: | \$200,000 Caltrans SB 1 Adaptation Planning Grant Program / \$100,000 BATA |
| Fiscal Impact: | Funding is included in the FY 2018-19 MTC Budget. |
| Motion by Committee: | That the Executive Director or his designee is authorized to negotiate and enter into a contract with AECOM to assist with the East Palo Alto and Dumbarton Bridge Resiliency Study, as described above and in the Executive Director's memorandum dated October 5, 2018 and that the Chief Financial Officer is authorized to set aside funds in the amount of \$300,000 for such contract. |
| Operations Committee: | <hr/> Dave Cortese, Chair |
| Approved: | Date: October 12, 2018 |



Metropolitan Transportation Commission

375 Beale Street, Suite 800
San Francisco, CA 94105

Legislation Details (With Text)

File #: 18-0671 **Version:** 1 **Name:**

Type: Contract **Status:** Committee Approval

File created: 8/7/2018 **In control:** Operations Committee

On agenda: 10/12/2018 **Final action:**

Title:

- i. Contract- Bay Bridge Forward - Commuter Parking Initiative - Construction Award: O.C. Jones & Sons, Inc. (\$7,990,000 plus a contingency of \$1,198,500)
- ii. Contract - Bay Bridge Forward: Commuter Parking Initiative - Outreach: Sidecar, a division of Swirl, Inc. (\$300,000)

Contract to construct commuter parking lots at I-80/Buchanan St. in Albany, and I-880/Fruitvale Ave. and I-880/High St. in Oakland.
Contract for communications/outreach consultant services that would promote the use of the commuter parking lots.

Sponsors:

Indexes:

Code sections:

Attachments: [3a CPI contracts.pdf](#)

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

Subject:

- i. Contract- Bay Bridge Forward - Commuter Parking Initiative - Construction Award: O.C. Jones & Sons, Inc. (\$7,990,000 plus a contingency of \$1,198,500)
- ii. Contract - Bay Bridge Forward: Commuter Parking Initiative - Outreach: Sidecar, a division of Swirl, Inc. (\$300,000)

Contract to construct commuter parking lots at I-80/Buchanan St. in Albany, and I-880/Fruitvale Ave. and I-880/High St. in Oakland.

Contract for communications/outreach consultant services that would promote the use of the commuter parking lots.

Presenter:

Michelle Go

Recommended Action:

Committee Approval

Attachments:



METROPOLITAN
TRANSPORTATION
COMMISSION

Agenda Item 3a

Bay Area Metro Center
375 Beale Street
San Francisco, CA 94105
TEL 415.778.6700
WEB www.mtc.ca.gov

Memorandum

TO: Operations Committee

DATE: October 5, 2018

FR: Executive Director

W.I. 1237

RE: Commuter Parking Initiative Contracts:

- i. Contract– Bay Bridge Forward – Commuter Parking Initiative – Construction Award: O.C. Jones & Sons, Inc. (\$7,990,000 plus a contingency of \$1,198,500)
- ii. Contract – Bay Bridge Forward: Commuter Parking Initiative - Outreach: Sidecar, a division of Swirl, Inc. (\$300,000)

This memorandum requests Committee approval for:

- A contract with O.C. Jones & Sons, Inc. for construction services for the Commuter Parking Initiative, in an amount not to exceed \$7,990,000, with a contingency of \$1,198,500 to be used at the discretion of the Executive Director or his designee for changes in the work. Staff also seeks approval to award to the second lowest bidder should O.C. Jones & Sons, Inc. be found not responsive or not responsible.
- A contract with Sidecar, a division of Swirl Inc. (Sidecar), for communications/outreach consultant services that would promote the use of the commuter parking lots in an amount not to exceed \$300,000.

Background

As part of the Bay Bridge Forward Commuter Parking Initiative, MTC is constructing commuter parking lots at I-80/Buchanan Ave. in Albany, and at I-880/High St. and I-880/ Fruitvale Ave. in Oakland to provide more opportunities for commuters to share rides in transit and carpools. The three locations combined will have approximately 800 parking spaces and will include new bus stops, carpool loading areas, and bike storage.

Construction Contractor Selection Process

On May 4, 2018, MTC issued an Invitation for Bid (IFB) for the Commuter Parking Initiative. On June 27, 2018, two bids were received and opened at a public bid opening. Because the low bid of \$8.9 million exceeded available project budget, MTC cancelled the procurement. MTC staff and consultants contacted contractors to understand factors affecting bids and incorporated feedback into a revised IFB to attract more competitive bids. On July 19, 2018, MTC reissued the IFB. On September 19, 2018, six bids were received and opened at a public bid opening. The engineer's estimate for the project was \$7.5 million. Bids which utilized at least 40% Small Business Enterprise (SBE) participation received a 5% reduction in bid price, solely for the purpose of determining the lowest responsive bidder. Two firms claimed the SBE Bid Preference, but only Ghilotti Construction Company, Inc. qualified for the preference.

O.C. Jones & Sons, Inc. is the apparent low bidder. Staff is currently determining whether O.C. Jones & Sons, Inc. is a responsible contractor and whether its bid is responsive based on a review of all bid forms received as a part of the bid, including its bid security bond, minimum insurance requirement certification, reference information from past projects and the Schedule of Quantities and Prices. Staff is requesting approval from the

Committee for a total contract allotment of \$9,188,500, which includes the low bid of \$7,990,000 and a 15% construction contingency of \$1,198,500. Should the bid for O.C. Jones & Sons, Inc. not be responsive or O.C. Jones & Sons, Inc. be found to be not responsible, staff shall repeat the review and award process with the second lowest bidder (Ghilotti Construction Company, Inc.).

Attachment A includes a summary of O.C. Jones & Sons, Inc. and its project team's small business and disadvantaged business enterprise status.

| Bidder | Location | Total Contract Price | SBE Bid Preference/ Amount | Contract Price w/ SBE Preference for Basis of Award | Bid Rank |
|-------------------------------------|----------------|----------------------|----------------------------|---|----------|
| O.C. Jones & Sons, Inc. | Berkeley, CA | \$7,989,701 | No | \$7,989,701 | 1 |
| Ghilotti Construction Company, Inc. | Santa Rosa, CA | \$8,450,462 | Yes, \$422,523 | \$8,027,939 | 2 |
| DeSilva Gates Construction | Dublin, CA | \$8,474,752 | No | \$8,474,752 | 3 |
| Gordon N. Ball, Inc. | Alamo, CA | \$9,006,004 | Yes* | \$9,006,004 | 4 |
| Bay Cities Paving & Grading | Concord, CA | \$10,405,203 | No | \$10,405,203 | 5 |
| Ghilotti Bros, Inc. | Oakland, CA | \$10,529,796 | No | \$10,529,796 | 6 |

* Bidder claimed SBE Bid Preference but did not meet the requirements to qualify for the preference.

Outreach Consultant Selection Process

On July 11, 2018, MTC issued a Request for Proposal (RFP) to pre-qualified firms from the On-Call Consultant Assistance for Electronic Payment Implementation and Operations Bench for Service Category E (Communications and Customer Information Services). Sidecar was the sole bid and after reviewing the proposal, MTC staff determined that Sidecar demonstrated a thorough understanding of the scope of work and provided a comprehensive and cost-effective approach to completing the work.

Recommendation

Staff recommends that the Committee authorize the Executive Director or his designee to:

- Award a contract to O.C. Jones & Sons, Inc. in an amount not to exceed \$7,990,000 for construction of the Commuter Parking Initiative; and authorize a contract contingency of \$1,198,500 to be used at the Executive Director or his designee's discretion for changes not included in the scope of work;
- Award a contract to Ghilotti Construction Company, Inc. in an amount not to exceed \$8,450,462 for the construction of the Commuter Parking Initiative; and authorize a contract contingency of \$1,267,569 to be used at the Executive Director or his designee's discretion for changes not included in the scope of work should staff determine that O.C. Jones & Sons, Inc. is not responsible, or that its bid is not responsive; and
- Negotiate and enter into a contract with Sidecar to provide communications/outreach consultant services for the Commuter Parking Initiative in an amount not to exceed \$300,000.


Steve Heminger

Attachment:

- Attachment A: O.C. Jones & Sons, Inc. Team Small Business Enterprise and Disadvantaged Business Enterprise Status

O.C. Jones & Sons, Inc.
Small Business Enterprise and
Disadvantaged Business Enterprise Status

| Firm Name | Role on Project | DBE* Firm | | | SBE** Firm | | |
|----------------------------|--------------------|-----------|----------------|----|------------|----------------|----|
| | | Yes | If Yes, List # | No | Yes | If Yes, List # | No |
| O.C. Jones & Sons, Inc. | General Contractor | | | X | | | X |
| Bayside Stripe & Seal | Subcontractor | | | X | | | X |
| Bortolussi & Watkins, Inc. | Subcontractor | | | X | X | 1732424 | |
| Farwest Safety, Inc. | Subcontractor | | | X | X | 6544 | |
| Green Vista Landscaping | Subcontractor | | | X | X | 41946 | |
| M.F. Maher Inc. | Subcontractor | | | X | | | X |
| Mike Brown Electric Co. | Subcontractor | | | X | | | X |
| Pisor Fence Division, Inc. | Subcontractor | | | X | X | 26577 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

*Denotes certification by the California Unified Certification Program (CUCP).

**Denotes certification by the State of California Department
of General Services.

REQUEST FOR COMMITTEE APPROVAL
Summary of Proposed Contract

| | |
|-----------------------------|--|
| Work Item No.: | 1237 |
| Contractor: | O.C. Jones & Sons, Inc. Berkeley, CA |
| Work Project Title: | Construction Contract between MTC and O.C. Jones & Sons, Inc. for the Commuter Parking Initiative |
| Purpose of Project: | The Project is intended to increase person throughput by providing opportunities for commuters to park and share rides in transit and carpools. |
| Brief Scope of Work: | Construct parking lots at I-80/Buchanan St., I-880/High St. and I-880/Fruitvale Ave. The project will pave the lots, install light fixtures, construct vehicular and pedestrian access with perimeter fencing and gates, install signage and pavement markings, construct drainage improvements, and modify traffic signals. |
| Project Cost Not to Exceed: | <ul style="list-style-type: none">• \$7,990,000, plus a contingency of \$1,198,500, if O.C. Jones & Sons, Inc. is awarded the contract or• \$8,450,462, plus a contingency of \$1,267,569, if Ghilotti Construction Company, Inc. is awarded the contract. |
| Funding Source: | SAFE/Regional Fund Exchange/RM2 |
| Fiscal Impact: | Funding is included in the FY 2018-19 MTC Budget. |
| Motion by Committee: | <p>That the Executive Director or his designee is authorized to award a contract to O.C. Jones & Sons, Inc. for the construction of the Commuter Parking Initiative, as described above and in the Executive Director's memorandum dated October 5, 2018 and the Chief Financial Officer is directed to set aside \$7,990,000 for such contract, and \$1,198,500 for a contract contingency to be used at the discretion of the Executive Director or his designee for changes not included in the scope of work.</p> <p>Further, that should O.C. Jones & Sons, Inc. be determined to be not responsible or its bid to be not responsive that the Executive Director or his designee is authorized to award a contract to Ghilotti Construction Company, Inc. and the Chief Financial Officer is directed to set aside \$8,450,462 for such contract and \$1,267,569 for a contract contingency to be used at the discretion of the Executive Director or his designee for changes not included in the scope of work.</p> |
| Operations Committee: | <hr/> <div>Dave Cortese, Chair</div> |
| Approved: | Date: October 12, 2018 |

REQUEST FOR COMMITTEE APPROVAL
Summary of Proposed Contract

| | |
|-----------------------------|---|
| Work Item No.: | 1237 |
| Contractor: | Sidecar, a division of Swirl Inc. Berkeley, CA |
| Work Project Title: | Commuter Parking Initiative Communications/Outreach |
| Purpose of Project: | Provide communications/outreach assistance for the Commuter Parking Initiative to promote and encourage utilization of new commuter parking lots |
| Brief Scope of Work: | Assist staff in implementing public awareness, customer communication, customer education, outreach, and other informational services. |
| Project Cost Not to Exceed: | \$300,000 |
| Funding Source: | STP/CMAQ |
| Fiscal Impact: | Funding is included in the FY 2018-19 MTC Budget. |
| Motion by Committee: | That the Executive Director or his designee is authorized to negotiate and enter into a contract with Sidecar, a division of Swirl Inc. to perform communications/outreach services for the Commuter Parking Initiative, as described above and in the Executive Director's memorandum dated October 5, 2018, and that the Chief Financial Officer is directed to set aside funds in an amount not to exceed \$300,000 for such contract. |
| Operations Committee: | <hr/> Dave Cortese, Chair |
| Approved: | Date: October 12, 2018 |



Commuter Parking Initiative



MTC Operations Committee
October 12, 2018



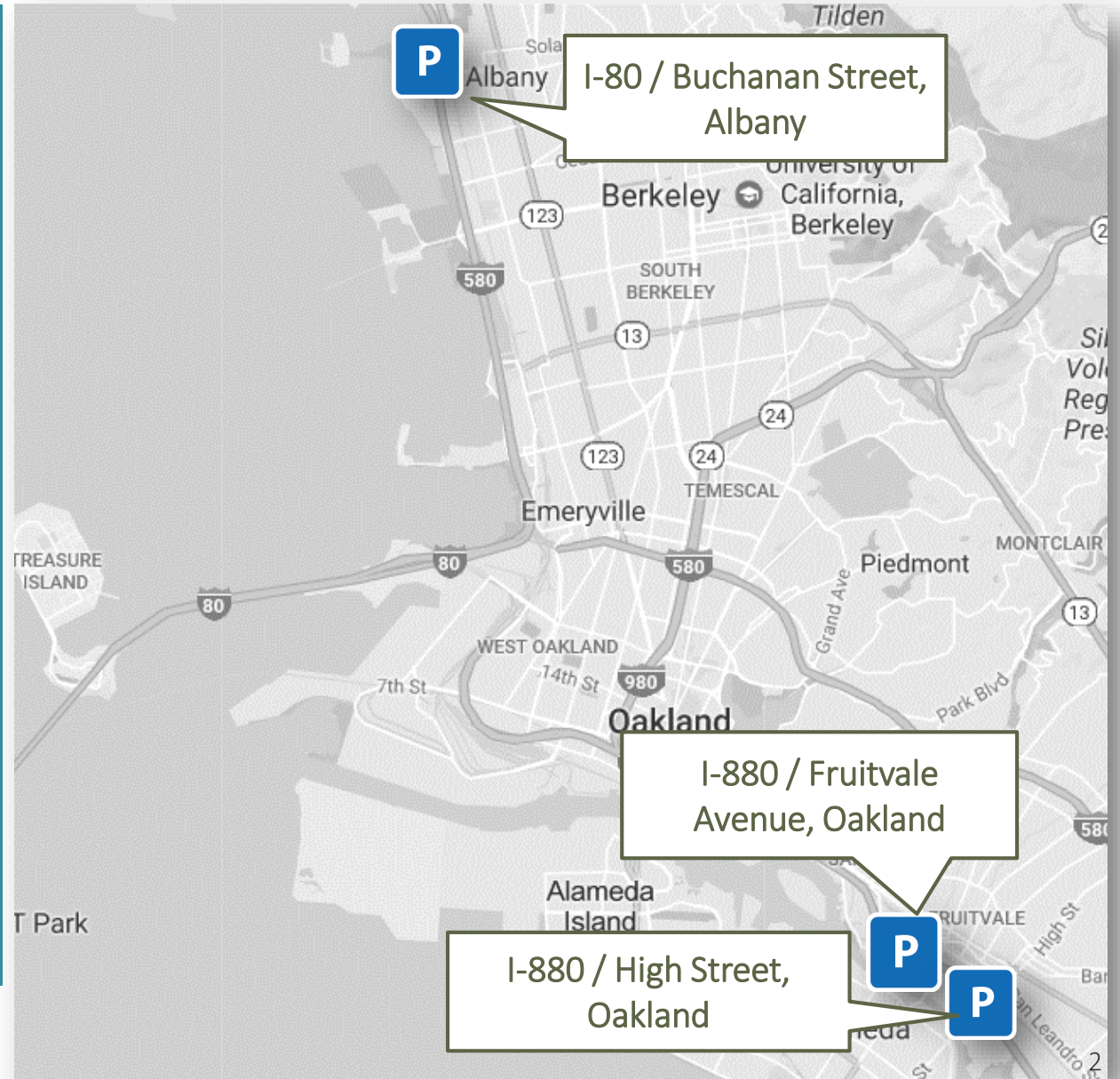
Project Overview

Goals

- Provide opportunities for commuters to park and share rides in transit or carpool
- Move more people in fewer vehicles
- Maximize lot utilization
- Provide a convenient user experience

Design

- Using underutilized Caltrans airspaces
- 800 spaces across 3 locations



Provide a Convenient Commuter Experience



Check **real time**
parking availability
information before
leaving



Drive, walk, or bike
to the commuter
parking lot



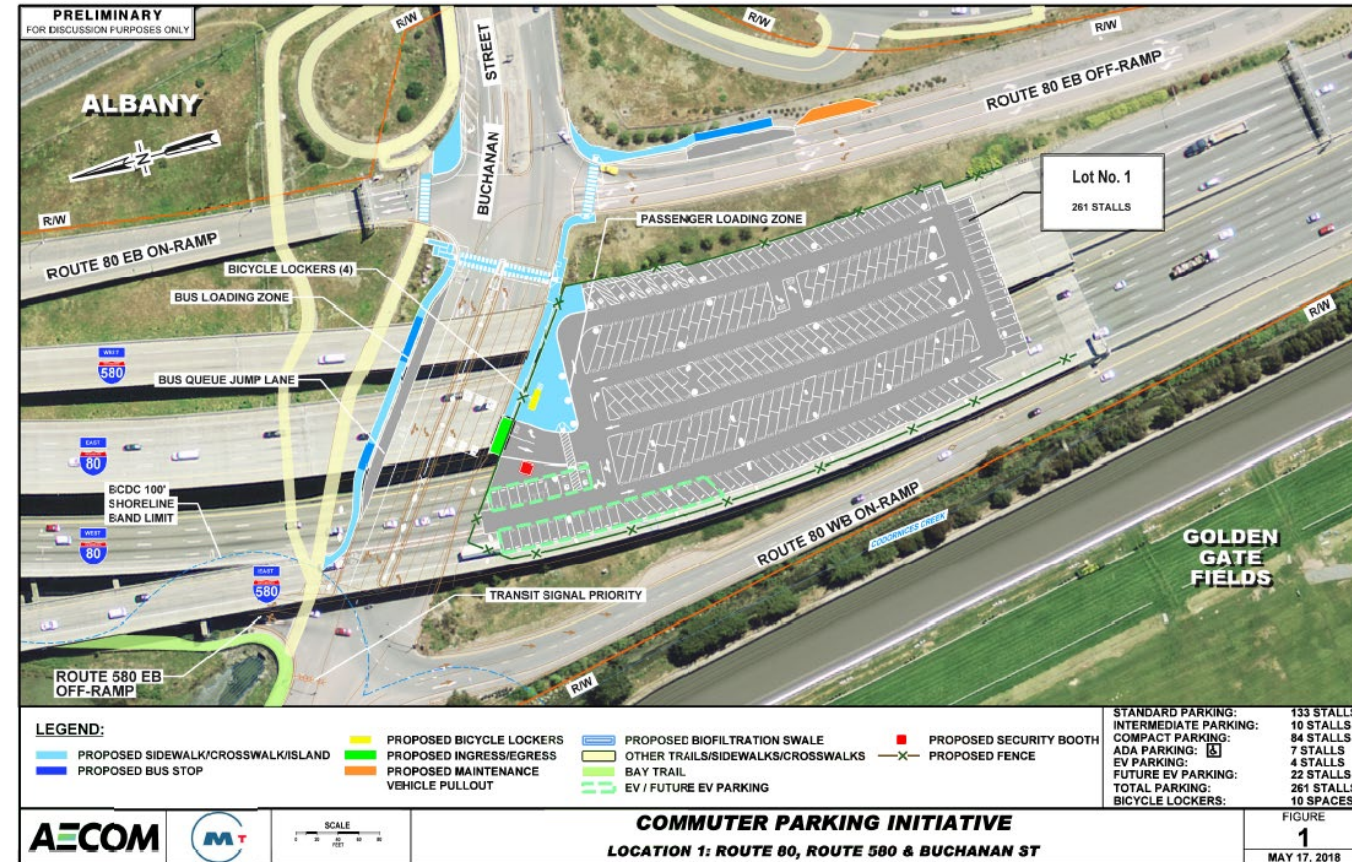
Pay for parking
using **mobile**
payment



Hop on **transit** or
carpool to
destination

Construction Contract Elements

- Construct parking lots
- Install light fixtures
- Construct vehicular and pedestrian access
- Install perimeter fencing and gates
- Install signage and pavement markings
- Construct drainage improvements
- Modify traffic signals
- Install electrical conduit



Breaking the Project Delivery Paradigm:



Increasing Person Throughput by
Delivering Commuter Parking in 3 Years

| | |
|--|---------------|
| Project Kickoff | November 2016 |
| Caltrans Maintenance Agreement Signed | November 2017 |
| Environmental Clearance (CE) | December 2017 |
| Final Design Completed | May 2018 |
| Invitation for Bid posted | July 2018 |
| Anticipated Construction Contract Approval | October 2018 |
| Anticipated Construction Start | November 2018 |
| Anticipated Construction Completion | Fall 2019 |



Metropolitan Transportation Commission

375 Beale Street, Suite 800
San Francisco, CA 94105

Legislation Details (With Text)

File #: 18-0790 **Version:** 1 **Name:**
Type: Contract **Status:** Committee Approval
File created: 9/11/2018 **In control:** Operations Committee
On agenda: 10/12/2018 **Final action:**
Title: Contracts - Freeway Service Patrol (FSP) Towing Services: Various Tow Contractors (\$36,518,098)
Towing services resulting from 2018 Request for Qualifications Bid Invitation.

Sponsors:

Indexes:

Code sections:

Attachments: [3b_FSP FY2020 RFQBI.pdf](#)
[3b_Handout_FSP FY2020 RFQBI.pdf](#)

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

Subject:

Contracts - Freeway Service Patrol (FSP) Towing Services: Various Tow Contractors (\$36,518,098)
Towing services resulting from 2018 Request for Qualifications Bid Invitation.

Presenter:

Giovanni DiFabio

Recommended Action:

Committee Approval

Attachments:



METROPOLITAN
TRANSPORTATION
COMMISSION
SERVICE AUTHORITY
FOR FREEWAYS
AND EXPRESSWAYS

Agenda Item 3b
Bay Area Metro Center
375 Beale Street, Suite 800
San Francisco, CA 94105
TEL 415.778.6700
WEB www.mtc.ca.gov

Memorandum

TO: Operations Committee

DATE: October 5, 2018

FR: Executive Director

W.I.: 6032

RE: Contracts – Freeway Service Patrol (FSP) Towing Services: Various Tow Contractors (\$36,518,098)

This memorandum seeks Committee authorization to enter into contracts for up to 15 Freeway Service Patrol (FSP) beats with the various tow contractors and in amounts as listed in Attachment A for a total amount not to exceed \$36,518,098 over four years, subject to annual approval of the SAFE budget during Fiscal Years (FY) 2019-20 through 2022-23.

Background

FSP is a congestion relief and management program that deploys roving tow trucks in areas of congestion to quickly remove debris and stalled vehicles during peak commute hours. The benefits of FSP service are improved traffic flow, motorist safety, and reduced emissions. The program is administered through a partnership between MTC SAFE, the California Highway Patrol (CHP) and the California Department of Transportation (Caltrans). Private tow contractors are hired by MTC SAFE to provide the service, and funding for such contracts are a combination of federal, state, and local funds. The program encompasses 31 beats or freeway segments that cover approximately 500 miles of Bay Area freeway with 75 trucks. Numerous modifications have been made over the years to align service levels with each beat's recent congestion trend to ensure that resources are allocated effectively and within budget constraints.

During the November 6, 2018 election, California voters will vote on Proposition 6 which if approved, would repeal Senate Bill 1 (SB 1), the Road Repair and Accountability Act. MTC SAFE is receiving approximately \$6 million per year of SB1 funds to cover cost increases and to expand the FSP program. Loss of SB1 funding would impact the level of FSP service as presented to the June 2018 Operations Committee. Proposition 6 creates two contract award scenarios that are detailed below. Both scenarios are presented for your approval in advance of the election results due to the short time frame the awarded tow contractor will have to order new FSP vehicles. Contract award and execution will occur immediately following the election so that the contractor can meet the FSP vehicle order deadline in late November 2018 and the subsequent FSP vehicle delivery deadline prior to June 2019.

Request for Qualifications and Bid Invitation (RFQBI)

Staff analyzed the program's performance to assess additional modifications that needed to be made to the program and incorporated these modifications into the upcoming beat procurement. These modifications included potential expansion of the program, contingent on future Senate Bill 1 (SB 1) funding. Based on congestion performance resources, assist data collected, and discussions with FSP Partners, minor adjustments were recommended with the objective of maximizing cost-effective congestion reduction. Staff presented the recommended service changes and recommended SB1 expansion to the June 2018 Operations Committee.

On June 25, 2018, the RFQBI was released to over 400 tow vendors on the MTC SAFE mailing list. The RFQBI is a multi-step procurement process in which bidders are qualified through experience and inspections and then invited to submit a bid. This two-step process is as follows:

- Step 1: Qualifications of proposers were reviewed to determine which tow contractors met the minimum qualifications (MQs). The review included site visits, which involved vehicle and facility inspections conducted by CHP and MTC SAFE.
- Step 2: Bidders that met the MQs and passed the site inspections were eligible to submit a price proposal. Bidders with the lowest responsible and responsive contract hourly rate are recommended for contract award, subject to the beat award limitations designed to ensure that bidders are not extended beyond their operational capacity.

RFQBI Evaluation

Seven bidders, including six existing FSP contractors, participated in the initial procurement and passed Step 1. On the closing date of Step 2, MTC SAFE received bids for only 13 of the 15 beats. One bid came in for Beat 5 and was cancelled because the bid's total cost was over the program's budget allowance. Beats 9 and 31 did not receive any bids and were reopened along with Beat 5 to the same 400 tow vendors on the MTC SAFE mailing list with substantially similar specifications as the original RFQBI. Outreach was conducted by staff to garner additional interest and at the Beat 5, 9 and 31 bid submittal closing date, one bid was received for Beat 5 and one bid each was submitted for Beats 9 and 31, respectively. The total costs submitted for the three beats were acceptable and within budget.

Of the 15 beats recommended for award per this memo, all are recommended based on low bid evaluations except for Beat 20. Staff's recommendation for Beat 20 is to award to the second lowest bidder because the lowest bidder is being recommended for five other beats and MTC SAFE feels that adding Beat 20 would put the bidder over operation limitations. The recommended contractors and contract amounts are detailed in Attachment A.

2018 Proposition 6 Scenarios

MTC SAFE is receiving approximately \$6 million per year of SB1 funds to cover cost increases and to expand the FSP program. Scenario 1 represents the failure of Proposition 6, such that SB 1 would not be repealed. Under Scenario 1, staff recommends the award of 15 beats that would include 37 FSP vehicles. Scenario 2 represents the passage of Proposition 6 which would repeal SB 1 and end future SB1 funding for the FSP program. Under Scenario 2, staff recommends the award of 12 beats that would include 30 FSP vehicles. Under Scenario 2, all current core FSP service areas would remain; however, there would be cuts to some of the proposed expanded service areas. Both contract award scenarios were presented to the June 2018 Operations Committee and the award amounts are detailed in Attachment A.

DBE and SBE Status

MTC SAFE is piloting a Small Business Enterprise (SBE) preference on all new FSP procurements with a five percent bid preference awarded to SBE certified vendors. MTC SAFE held an outreach event in March 2018 to assist vendors with obtaining SBE and DBE certification from the State of California. Four of the eight total bidders received a five percent SBE preference.

Recommendation

Staff recommends that the Committee authorize the Executive Director or his designee to negotiate and enter into four-year contracts with the tow contractors in the respective amounts listed in the two scenarios set forth in Attachment A, for a total not-to-exceed the amount of \$36,518,098 under Scenario 1 and a total not-to-exceed the amount of \$30,140,058 under Scenario 2, over four years subject to annual approval of MTC SAFE budgets.



Steve Heminger

Attachments:

- Attachment A: FSP Contract Amounts, Scenario 1 and Scenario 2

SH:jm

J:\COMMITTEE\Operations\2018 Operations Comm Packet\10_OPS_Oct_2018\3b_FSP FY2020 RFQBI_v7.docx

Attachment A

FSP Contract Amounts, Scenario 1 and Scenario 2

Scenario 1 – Failure of Proposition 6 (no repeal of SB 1)

| Beat | Contractor | Contract Amount | Year 1 | Year 2 | Year 3 | Year 4 |
|---------------|------------------------------------|---------------------|--------------------|--------------------|--------------------|--------------------|
| 3 | Atlas Towing Services Inc. | \$2,052,983 | \$496,576 | \$507,689 | \$518,802 | \$529,916 |
| 5 | Ameri Tow Inc. | \$4,827,648 | \$1,181,914 | \$1,198,579 | \$1,215,245 | \$1,231,910 |
| 9 | Action Towing and Roadservice Inc. | \$3,453,736 | \$844,685 | \$857,184 | \$869,684 | \$882,183 |
| 10 | Atlas Towing Services Inc. | \$2,490,047 | \$603,763 | \$616,262 | \$628,761 | \$641,261 |
| 11 | Atlas Towing Services Inc. | \$2,054,094 | \$496,854 | \$507,967 | \$519,080 | \$530,193 |
| 13 | Bay Area Tow Inc. | \$1,763,521 | \$428,180 | \$436,647 | \$445,114 | \$453,581 |
| 14 | Atlas Towing Services Inc. | \$2,956,602 | \$716,496 | \$731,599 | \$746,702 | \$761,805 |
| 15 | Yabrough Brothers Towing | \$1,648,684 | \$399,672 | \$408,005 | \$416,338 | \$424,670 |
| 20 | B & A Towing & Bodyworks | \$2,320,475 | \$567,620 | \$575,952 | \$584,285 | \$592,618 |
| 27 | Palace Garage Inc | \$1,631,229 | \$395,308 | \$403,641 | \$411,974 | \$420,306 |
| 28 | Redhill Towing & Auto Repair | \$1,803,508 | \$438,378 | \$446,711 | \$455,043 | \$463,376 |
| 29 | Roadrunner Tow Inc. | \$3,226,549 | \$780,291 | \$797,855 | \$815,419 | \$832,984 |
| 31 | Action Towing and Roadservice Inc. | \$2,233,190 | \$545,798 | \$554,131 | \$562,464 | \$570,797 |
| 33 | Atlas Towing Services Inc. | \$1,631,229 | \$395,308 | \$403,641 | \$411,974 | \$420,306 |
| 34 | Roadrunner Tow Inc. | \$2,424,602 | \$586,929 | \$599,743 | \$612,558 | \$625,372 |
| Totals | | \$36,518,098 | \$8,877,770 | \$9,045,606 | \$9,213,442 | \$9,381,279 |

Scenario 2 – Passage of Proposition 6 (repeal of SB 1)

| Beat | Contractor | Contract Amount | Year 1 | Year 2 | Year 3 | Year 4 |
|---------------|------------------------------------|---------------------|--------------------|--------------------|--------------------|--------------------|
| 3 | Atlas Towing Services Inc. | \$2,052,983 | \$496,576 | \$507,689 | \$518,802 | \$529,916 |
| 5 | Ameri Tow Inc. | \$4,827,648 | \$1,181,914 | \$1,198,579 | \$1,215,245 | \$1,231,910 |
| 9 | Action Towing and Roadservice Inc. | \$3,453,736 | \$844,685 | \$857,184 | \$869,684 | \$882,183 |
| 10 | Atlas Towing Services Inc. | \$2,386,097 | \$577,776 | \$590,275 | \$602,774 | \$615,273 |
| 11 | Atlas Towing Services Inc. | \$2,824,186 | \$683,127 | \$698,407 | \$713,686 | \$728,966 |
| 13 | Bay Area Tow Inc. | \$1,763,521 | \$428,180 | \$436,647 | \$445,114 | \$453,581 |
| 14 | Atlas Towing Services Inc. | \$2,956,602 | \$716,496 | \$731,599 | \$746,702 | \$761,805 |
| 15 | Yabrough Brothers Towing | \$1,648,684 | \$399,672 | \$408,005 | \$416,338 | \$424,670 |
| 27 | Palace Garage Inc. | \$1,631,229 | \$395,308 | \$403,641 | \$411,974 | \$420,306 |
| 29 | Roadrunner Tow Inc. | \$2,484,038 | \$601,013 | \$614,344 | \$627,675 | \$641,006 |
| 31 | Action Towing and Roadservice Inc. | \$2,338,189 | \$572,048 | \$580,381 | \$588,714 | \$597,047 |
| 34 | Roadrunner Tow Inc. | \$1,773,145 | \$430,315 | \$438,962 | \$447,610 | \$456,258 |
| Totals | | \$30,140,058 | \$7,327,108 | \$7,465,712 | \$7,604,317 | \$7,742,921 |

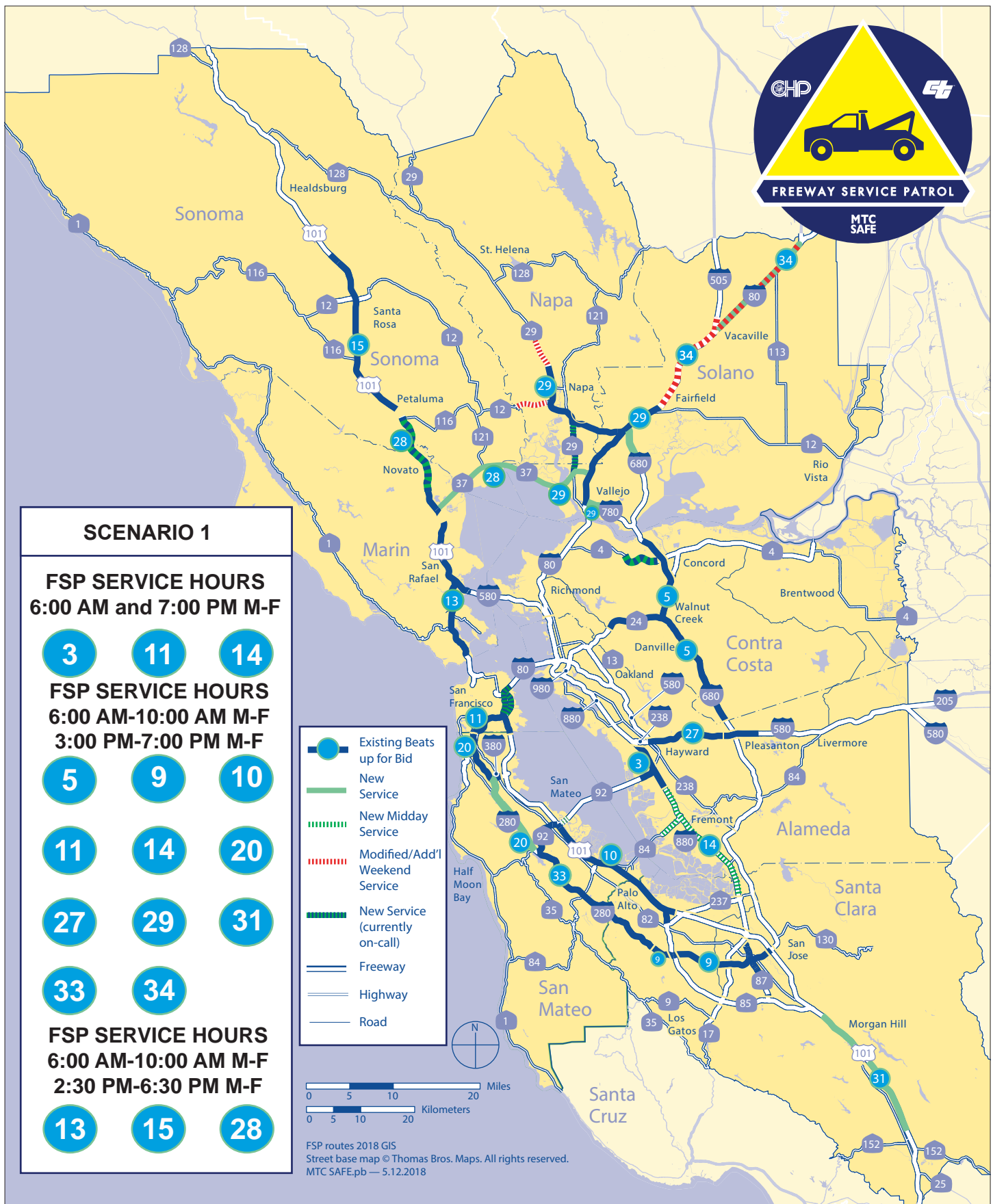
REQUEST FOR COMMITTEE APPROVAL

Summary of Proposed Contracts

| | |
|-----------------------------|---|
| Work Item No.: | 6032 |
| Work Project Title: | FSP Tow Operations |
| Purpose of Project: | To provide Freeway Service Patrol service during Fiscal Years 2019-20 through 2022-23 on up to 15 tow services beats, as designated in the Request for Qualifications Bid Invitation (RFQBI) dated June 25, 2018, and the RFQBI dated August 20, 2018 as subsequently amended on August 30, 2018 under the terms and conditions as specified. |
| Brief Scope of Work: | Provide tow services during hours of congestion and special events as specified by the FSP Partnership, which includes MTC SAFE, Caltrans, and CHP. |
| Project Cost Not to Exceed: | \$36,518,098 over four years under Scenario 1 or \$30,140,058 over four years under Scenario 2. Individual maximum contract amounts are as specified in Attachment A of the Executive Director's October 5, 2018 memorandum. |
| Funding Source: | State, SAFE |
| Fiscal Impact: | Funding subject to approval of each fiscal year's MTC SAFE operating budgets from FY 2019-20 through FY 2022-23. |
| Motion by Committee: | That the Executive Director or his designee is authorized to negotiate and enter into agreements with each of the tow contractors in the respective maximum amounts specified in Attachment A for the purposes described herein and in the Executive Director's October 5, 2018 memorandum, and that the Chief Financial Officer is authorized to set aside \$8,877,770 in FY 2019-20, \$9,045,606 in FY 2020-21, \$9,213,442 in FY 2021-22, and \$9,381,279 in FY 2022-23 subject to approval of each year's annual MTC SAFE operating budget. |
| Operations Committee: | |
| | <hr/> Dave Cortese, Chair |
| Approved: | October 12, 2018 |

Freeway Service Patrol Service Area

Scenario 1



Freeway Service Patrol Service Area

Scenario 2

