



METROPOLITAN  
TRANSPORTATION  
COMMISSION

**Agenda Item 4c**

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## *Memorandum*

TO: Operations Committee

DATE: November 2, 2018

FR: Executive Director

W.I. 1237

RE: Contract Amendment - Bay Bridge Forward - Commuter Parking Initiative - Construction Management Services: WSP USA, Inc. (\$600,000)

Staff requests approval of a contract amendment with WSP USA, Inc. (WSP) under the 2017 BATA On-Call Construction Management-Design Services Bench to perform On-Call Construction Management Services for the Commuter Parking Initiative in an amount not to exceed \$600,000.

### **Background**

MTC requires construction management and construction administration services to manage the construction contract for the Commuter Parking Initiative, which is funded under Bay Bridge Forward. This project will construct new commuter surface parking lots using Caltrans airspaces underneath freeways at I-80/Buchanan Street in the City of Albany, and I-880/Fruitvale Avenue and I-880/High Street in the City of Oakland. These lots will provide opportunities for commuters to share a ride in a carpool or on a bus. The project will construct the parking lots, including bus stops, passenger loading zones, and pedestrian access, and install commuter amenities such as bicycle lockers, bicycle racks, and electric vehicle charging stations. A parking fee will be levied to cover ongoing operations and maintenance of the lots.

In May 2018, MTC issued the first Invitation for Bid (IFB) for the project, and we received two proposals. Both bids exceeded available project budget and therefore staff cancelled the procurement. Prior to issuing a second IFB, MTC staff and consultants contacted contractors to understand factors affecting bids, and we heard that contractors had many opportunities to bid on high number of construction jobs currently available due to the strong regional economy, small-scale projects such as ours were less attractive, and items in our IFB had long procurement times for certain project elements such as fencing, light poles, etc. In response, in July 2018, MTC modified the IFB to extend the schedule from 130 days to 210 working days to attract more competitive bids and clarified some of the bid items that had long procurement lead times. The rebid indeed attracted more competitive bids, and in October 2018, the Operations Committee authorized the Executive Director to enter into a contract with the low bidder for the construction contract.

### **Procurement Process**

In December 2017, after a competitive procurement, the BATA Oversight Committee authorized the Executive Director to enter into contracts with eight firms, including WSP, to provide on-call construction management services. After reviewing statements of qualifications (SOQs) from the BATA On-Call Construction Management Services Bench, staff determined that the WSP team was the best qualified to provide such services given their construction management experience with park and ride projects. In February 2018, the Operations Committee authorized the Executive Director to enter into a \$700,000 contract with WSP for construction management services for the Commuter Parking Initiative.

This amendment will add \$600,000 to the contract, bringing the contract total to \$1,300,000. WSP's initial construction management costs were estimated on 80 working days based on the project schedule developed during the 65 percent design phase. However, their costs have changed as the number of working days changed from the first IFB to the second IFB – going from their original 80 working days (65 percent design) to 130 working days (first IFB) to now 210 working days (second IFB). The primary cost factor is the inclusion of inspectors and a resident engineer to provide construction management services during the extended 210 working days construction schedule.

Attachment A includes a summary of WSP and its subcontractors' small business enterprise and disadvantage business enterprise status.

### **Recommendation**

Staff recommends that the Committee authorize the Executive Director or his designee to negotiate and enter into a contract amendment with WSP to continue to perform construction management services for the Bay Bridge Forward Commuter Parking Initiative, in an amount not to exceed \$600,000.



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Steve Heminger

### **Attachment:**

- Attachment A: WSP USA Inc. Team Small Business Enterprise and Disadvantaged Business Enterprise Status

SH:mg

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WSP USA, Inc. Team  
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
WSP USA, Inc.	Construction Management			X			X
Kleinfelder Source Inspection	Source Inspection			X			X
Applied Materials and Engineering	Site Materials Testing	X	38639				X

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

\*\*Denotes certification by the State of California.

REQUEST FOR COMMITTEE APPROVAL  
Summary of Proposed Contract Amendment

Work Item No.:	1237
Contractor:	WSP USA, Inc. San Francisco, CA
Work Project Title:	On-Call Construction Management Services: Bay Bridge Forward – Commuter Parking Initiative
Purpose of Project:	To provide construction management on the Commuter Parking Initiative.
Brief Scope of Work:	Develop staffing and project management plans, review design plans and review and analyze schedules. Perform construction field inspection, materials testing and sampling, office engineering, and contract administration services.
Project Cost Not to Exceed:	\$600,000 this amendment Previously approved agreement: \$700,000 Total approved contract amount based on this action: \$1,300,000
Funding Source:	RM2/SAFE/Regional Fund Exchange
Fiscal Impact:	Funds are included in the program budget for FY 2018-19.
Motion by Committee:	That the Executive Director or his designee is authorized to negotiate and enter into a contract amendment with WSP USA, Inc. to perform construction management services as described above and in the Executive Director’s memorandum dated November 2, 2018, and the Chief Financial Officer is directed to set aside funds in the amount of \$600,000 for such contract amendment.
Operations Committee:	<hr/> Dave Cortese, Chair
Approved:	Date: November 9, 2018