

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-1346

DATE: October 1, 2024

TO: City of Angels City Council

FROM: Amy Augustine, AICP – City Planner

RE: Resolution 24-78 Approving Task Order #5 for GEOCON for \$3,210 for a special welding

inspection for the stage at Utica Park and authorizing the City Administrator to execute all

applicable documents.

RECOMMENDATION

Adopt Resolution No. 24-78.

STRATEGIC PLAN IMPLEMENTATION

A3 Conservation and Open Space Protect the health and safety of people and property in the city from natural and man-made hazards. The proposed geotechnical investigation will ensure that the new park will be safe for the community relative to man-made (mining) hazards.

C7 Public Facilities & Services Maintain or increase the levels of service currently available within Angels Camp for park facilities and infrastructure. The proposed actions will facilitate new park construction thereby increasing the levels of service for park facilities in the City.

BACKGROUND, ANALYSIS AND FINDINGS

GEOCON was hired to perform a preliminary analysis of the geotechnical conditions of the Lightner Mine and Utica Mine, prepare a physical closure plan, and oversee mine closure. That work has been completed. Park construction includes a new stage. The stage includes a large, metal I-beam. Welding for that I-beam requires special inspections. GEOCON is qualified to do those inspections and already is under a City contract. Therefore, staff is recommending hiring GEOCON to perform the task at a cost of \$3,210 under GEOCON's current contract. GEOCON costs previously approved by the City Council are as follows:

Item	Description	Amount
Original Agreement	Preliminary evaluation of expansion parcel	\$4,900
CO No. 1	Design Level investigation of expansion parcel	\$30,670
CO No. 2	Prelim evaluation of Utica Park parcel	\$4,800
CO No. 3	Design-Level Investigation of the Park Parcel	\$20,023
CO No. 4	Physical closure design, plan review/consult,	\$29,380
	construction services	
	Subtotal	\$89,773
CO No. 5	Special inspection – weld for stage	\$3,210
	Total	\$92,983





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Per the City's purchasing policy, items of \$3,210 require two bids (oral, internet) with documentation of the bids and reasons for the decision. A contract is not required. A written proposal was received from GEOCON (attached) for \$3,210. An e-mail cost estimate was received from Weatherby - Reynolds – Fritson (WRF) for \$1,350. WRF cannot provide ultrasonic testing, if necessary. GEOCON confirms that it can conduct ultrasonic testing. Because such testing may be required, staff recommends hiring GEOCON.

Because this item is being accomplished with an addition to an existing contract exceeding \$50,000, staff is requesting City Council approval for the addition in accordance with the City's purchasing policy.

FISCAL ANALYSIS

\$3,210 funding is from the \$3,000,000 Rural Recreation and Tourism Grant awarded to the City. Alternatively, some supplemental AARPA funding could be used. No budget adjustment is required for this item.

ATTACHMENTS

- A. Resolution 24-78
- B. GeoCon Task Order No. 5 with Scope of Work