



FEATHER RIVER RECREATION & PARK DISTRICT
Special Board Meeting
December 4, 2023

ACTIVITY CENTER
1875 Feather River Blvd.
Oroville, CA 95965

OUR MISSION: We will provide and maintain quality parks, recreation experiences and related facilities and programs for all residents of the District in a fiscally sustainable manner that compliments the natural resources and cultural heritage of our community.

AGENDA

Closed Session at 2:30pm, Open Session Immediately Following

Written comments must be sent to KendyleL@frrpd.com 1-hour prior to the meeting to be presented to the Board. If you need special accommodations to participate in this meeting, please contact (530)533-2011.

CALL MEETING TO ORDER

ROLL CALL

Chairperson Shannon DeLong
Vice-Chairperson Scott "Kent" Fowler
Director Devin Thomas
Director Clarence "Sonny" Brandt
Director Greg Passmore

MISSION STATEMENT

PLEDGE OF ALLEGIANCE

CLOSED SESSION

- 1. Pursuant to Government Code section 54957: Personnel Matters**

PUBLIC COMMENT

The Board will invite anyone in the audience wishing to address the Board, on a matter not listed on the agenda, to state your name for the record and make your presentation. You are limited to three (3) minutes. *The Board cannot take any action except for a brief response by the Board or staff to a statement or question relating to a non-agenda item.*

ACTION ITEM(S)

- 1. Review and Select Bid for MLK Park Parking Lot Repair (Appendix A)**
Motion:
Vote:
- 2. Approve Request to Submit RFP for Engineering Services for Pickleball Court Project (Appendix B)**
Motion:
Vote:
- 3. Approve Request to Submit RFP for Riverbend Park Main Gate Repair Insurance Claim (Appendix C)**
Motion:
Vote:

ADJOURNMENT



STAFF REPORT

DATE: 11/29/2023

TO: BOARD OF DIRECTORS

FROM: Joe Velasquez, Park Supervisor

RE: MLK Park Parking lot Repair Bid Results and Selection.

SUMMARY

We had a total of 10 bidders on the MLK Parking Lot Repair Project.

BUDGETARY IMPACT

1. D&S Asphalt: \$40,152 overlay/\$63,063 tear out & replace.
2. Escherman Construction Company: \$64,598.80
3. American Asphalt: \$70,711
4. All-American Construction: \$79,220
5. A&A Paving Co.: \$85,000 overlay/\$108,240 tear out, replace, & stripe
6. B&M Builders: \$90,282
7. Darren Taylor Construction: \$92,399.20
8. Franklin Construction: \$92,792 overlay/\$131,895.
9. R&M Paving: \$96,404 remove & replace/\$101,173 remove, replace, & stripe.
10. Fairbanks Paving: \$135,323.20

RECOMMENDATION

1. D&S Asphalt: \$40,152 overlay/\$63,063 tear out and replace.
 - a. Local company
 - b. Has done work for FRRPD in the past.
 - c. Has a quality reputation within the community for work provided.
 - d. Lowest bidder

ALTERNATIVE ACTIONS

1. B&M Builders: \$90,282.
 - a. Helps the district with bids for multiple projects.
 - b. Volunteered for homeless clean up events.



- c. Thorough bid packet
- d. Good references and job history.



STAFF REPORT

DATE: 11/29/23

TO: BOARD OF DIRECTORS

FROM: Joe Velasquez, Park Supervisor

RE: Submit RFP for Engineering Services for Pickleball Court Project.

SUMMARY

Requesting permission to submit an RFP for engineer services for the Nelson Complex Pickleball Court Project.

BACKGROUND

After receiving a bid from a local engineer, the cost exceeded the \$25,000 dollar threshold. We will have to go out to bid to comply with competitive bidding laws.

BUDGETARY IMPACT

TBD from bid results and bid selection.

RECOMMENDATION

Approve request to go out to bid.

ALTERNATIVE ACTIONS

Do not approve.



STAFF REPORT

DATE: 11/28/23

TO: BOARD OF DIRECTORS

FROM: Joe Velasquez, Park Supervisor

RE: Request to Submit RFP for Riverbend Main Gate Repair Insurance Claim

SUMMARY

Request to submit an RFP to Valley Contractor Exchange for bids for the main gate repair at Riverbend Park.

BACKGROUND

The main gate at Riverbend Park was damaged by hit n run in September of 2022. An insurance claim has been made and after receiving bids, the repairs exceed \$25,000 dollars. The project will have to go out to bid.

BUDGETARY IMPACT

\$2,000 dollars from Riverbend insurance fund to pay insurance deductible.

FRRPD will be responsible for paying the contractor after completion of the project. Capri will reimburse less deductible.

RECOMMENDATION

Approve request to put project out to bid.

ALTERNATIVE ACTIONS

Do not approve.