



Interoffice Memo

DATE: October 7, 2021

TO: Kirk DeJesus, Port Director

FROM: Juan G. Villanueva, Director of Development & Planning

RE: Consideration of possible change order:
Roof Coating

REQUESTED ACTIONS

- A. Adoption of a CEQA Categorical Exemption per Sections 15301 and 15302 of the CEQA guidelines and direct staff to post a Notice of Exemption with appropriate agencies.
- B. Authorize the Port Director to authorize a Change Order to T.A. Krause, Inc., for \$220,084.00.

PREVIOUS BOARD ACTION

- Resolution #8265 authorized the Port Director to award the Shed 15 Roof Coating contract to T.A. Krause, Inc., for an amount not-to-exceed \$175,000.

PROJECT OVERVIEW

Warehouse 619 roof restoration is a FY2021-22 budgeted item. The existing 90,000 square foot roof requires routine preventative maintenance to remain productive.

The Board of Port Commissioners awarded a comparable roof coating contract for Shed 15 in September, 2021. The awardee, T.A. Krause, Inc., is able to perform the same work for Warehouse 619. With the rainy season fast approaching, Port staff recommends processing a \$220,084 change order for the originally awarded contract in order to complete Warehouse 619 roof coating as quickly as possible.

LOCATION

The services would be performed at 619 Gilliss Avenue, also known as Warehouse 619, on the West Complex.

PROJECT COMPLETION TIME

The Board of Port Commissioners for the Stockton Port District is scheduled to consider this change order at their October 18, 2021, meeting. If authorization is given, the project shall be completed within 45 working days.

FINANCING

FY2021-22 approved budget:

- Warehouse 619 Roof Restoration
- Shed 14-20 Roof Restorations

ENVIRONMENTAL REVIEW

This project is exempt from CEQA pursuant to CEQA Guidelines Section 15301 and 15302. This project involves repairing the existing Warehouse 619 roof by cleaning the roof surface, applying a coat of base primer, a coat of reflective coat and a final top coat. Section 15301, Existing Facilities, applies to this project since it involves the maintenance and repair of an existing building. Section 15302, Repair and Reconstruction, applies to this project since it involves the repair and replacement of new surface coats. The project involves no expansion of use. In accordance with Section 15300.2, which stipulates the exceptions to CEQA categorical exemptions, the proposed project would not result in a significant cumulative impact or significant effect on the environment nor would it impact scenic highways, hazardous waste sites, or historical resources. Accordingly, the proposed project is exempt from the requirements of CEQA.