



## Interoffice Memo

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**DATE:** November 3, 2021

**TO:** Kirk DeJesus, Port Director

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

**RE:** Consideration of possible change order:  
**Roof Coating at Warehouse 10, 11, and 12**

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### **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 Warehouses 10, 11, and 12 for \$205,665.

### **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.
- Resolution #8272 authorized the Port Director to execute a change order to T.A. Krause, Inc., for Warehouse 619 roof coating for \$220,084.

### **PROJECT OVERVIEW**

The roof of Warehouses 10, 11, and 12 requires routine preventative maintenance to remain productive and is included in the current budget. The Board of Port Commissioners awarded a comparable roof coating contract for Shed 15 in September, 2021, and a change order to complete Warehouse 619 in October, 2021. The awardee, T.A. Krause, Inc., is able to perform the same work for Buildings 10, 11, and 12. Due to the current rainy season, Port staff recommends processing a \$205,665 change order for the originally awarded contract in order to complete Warehouse 10, 11, and 12 roof coatings as quickly as possible.

### **LOCATION**

The services would be performed at the tenant-occupied building at 340 Port Road 22, also known as Warehouses 10, 11, and 12, on the East Complex.

## **PROJECT COMPLETION TIME**

The Board of Port Commissioners for the Stockton Port District is scheduled to consider this change order at their November 15, 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
- Warehouse 10-11-12 Roof Improvements

## **ENVIRONMENTAL REVIEW**

This project is exempt from CEQA pursuant to CEQA Guidelines Section 15301 and 15302. This project involves repairing the existing Warehouses 10, 11, and 12 roofing 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.