



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA08-171**

1. Agenda Item Number:

32

2. Council Meeting Date:
February 28, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: January 14, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Public Works

5. SUBJECT: Award a Construction contract to Arrow Masonry Company, Inc. for Removal, Disposal, and Replacement of Block Walls. Project No. ST0719-401, in an amount not to exceed \$614,952.

6. RECOMMENDATION: Staff recommends that Council award a Construction contract to Arrow Masonry Company, Inc., for Removal, Disposal, and Replacement of Block Walls, Project No. ST0719-401, in an amount not to exceed \$614,952.

7. BACKGROUND/DISCUSSION:

This project agreement provides for the removal, disposal, and replacement of blocks walls at the following locations:

- Project Location #1: Dobson Road East side between Shawnee and Marlboro Drives, and between Marlboro Drive and end of alley.
- Project Location #2: Warner Road South Side between Arrowhead and Comanche Drives.
- Project Location #3: Warner Road South Side, opposite Jay Street
- Project Location #4: Warner Road South Side between Arrowhead and Pennington Drives
- Project Location #5: Warner Road South Side between West of Evergreen, East of Evergreen and mobile home park.

The installation will replace existing alley site walls that have been damaged or become unsightly.

8. EVALUATION: Ten (10) bids were received on January 11, 2008 and opened on January 11, 2008. The results were as follows.

<u>Contractor</u>	<u>Bid</u>
Arrow Masonry Construction Inc.	\$ 614,952.00
R.K. Sanders	\$ 618,462.00
Valdez & Son Construction Inc.	\$ 649,350.00
W.L. Emshoff	\$ 737,100.00
H & H Construction	\$ 772,569.00
S. D. Crane Builders, Inc.	\$ 811,683.00
J. Banicki Construction, Inc.	\$ 950,250.00
Femcon, Inc.	\$ 1,197,840.00
Safe Star Construction	Non-Responsive: Bid Not Signed
Glasscote, LLC	Non-Responsive: No Bond

The Engineer's Estimate is \$870,890.00. Staff considers the bid cost to be acceptable and recommends approval of the construction contract. The construction time is 150 calendar days for substantial completion.

9. FINANCIAL IMPLICATIONS:

Cost: \$ 614,952.00
Savings: \$ N/A
Long Term Costs: \$ N/A

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
101.3300.0000.5219	General Funds	N/A	N/A	\$415,000
411.3310.0000.6517.8ST652	General Obligation Bonds	Wall Upgrades & Repair	07-08	\$199,952

10. PROPOSED MOTION: Move that Council award a Construction contract to Arrow Masonry Company, Inc. for Removal, Disposal, and Replacement of Block Walls, Project No. ST0719-401, in an amount not to exceed \$614,952, and authorize the Mayor to sign the contract documents.

ATTACHMENTS:

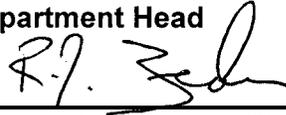
APPROVALS

11. Requesting Department



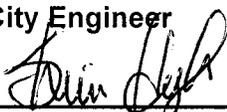
Daniel W. Cook, Deputy Public Works Director

13. Department Head



R.J. Zeder, Public Works Director

12. City Engineer



Sheina Hughes, Acting Assistant Public Works Director/City Engineer

14. City Manager

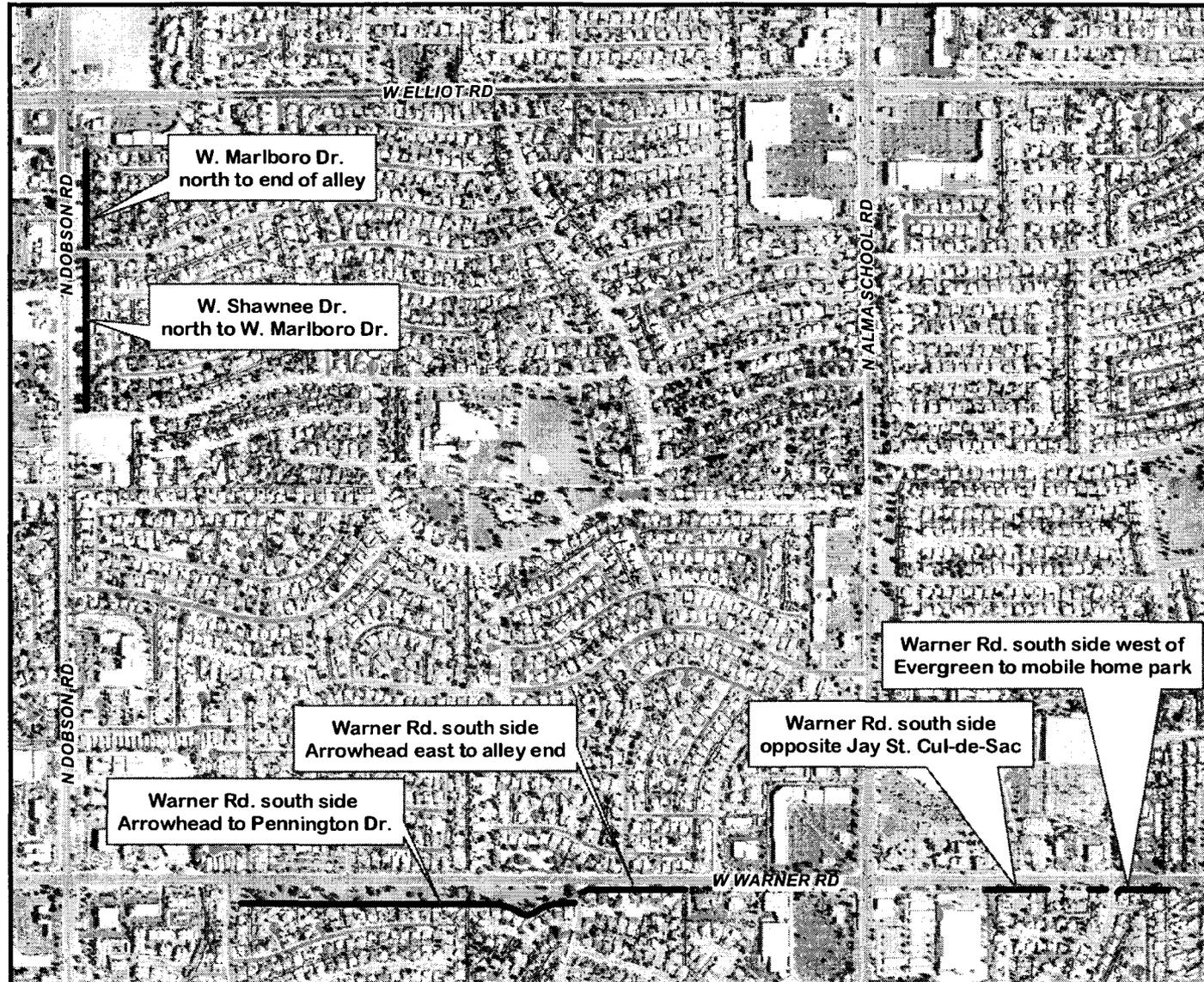
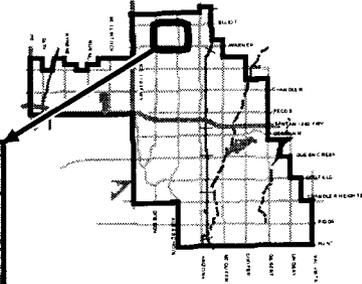


W. Mark Pentz



REMOVE, DISPOSE, REPLACE BLOCK WALLS

PROJECT NO. ST0719-401



MEMO NO. CA08-171

— BLOCK WALL

