



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA08-251**

1. Agenda Item Number:
39
2. Council Meeting Date:
May 22, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: April 16, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Award a construction contract to Garney Construction for McQueen Well Equipping, Project No. WA0711-402, in an amount not to exceed \$1,925,658.00.

6. RECOMMENDATION: Staff recommends that Council award a construction contract to Garney Construction for McQueen Well Equipping, Project No. WA0711-402, in an amount not to exceed \$1,925,658.00.

7. BACKGROUND/DISCUSSION: New wells are needed to meet increasing potable water demand. The proposed well site is within the existing McQueen Reservoir facility, located east of McQueen Road and one-quarter mile north of Chandler Boulevard. This project will provide for the equipping of a new potable well and upgrades to the existing McQueen Water Production Facility (WPF). Work under this contract will include the installation of a well pump, chlorination equipment, cleaning and recoating of the reservoir, installation of new booster pumps, standby power generator, electrical and instrumentation system upgrades, architectural enhancements to the WPF building and wall as well as painting of the entire water production facility and adjacent park bathroom. This project will also include extensive landscape upgrades surrounding water production facility.

Construction of this project is scheduled to begin in spring 2008.

8. EVALUATION On May 8, 2008, nine (9) bids were received and opened on May 9, 2008. The bids were selected using the formula of base bid plus bid alternates #1 and #3 with the results as follows:

<u>Contractor:</u>	<u>Bid:</u>
1) Garney Construction	\$ 1,925,658.00
2) Hunter Contracting Co.	\$ 1,959,058.00
3) Currier Construction, Inc.	\$ 1,964,473.00
4) Weber Group, L.C.	\$ 2,055,993.00
5) Norquay Construction, Inc.	\$ 2,057,493.40
6) Climate Control	\$ 2,085,378.00
7) MGC Contractors, Inc.	\$ 2,178,325.00
8) Archer Western Contractors	\$ 2,190,888.00
9) Quest Civil Constructors, Inc.	\$ 2,241,819.00

The engineer's estimate of \$2,510,367 was based on a total contract time of 180 calendar days for substantial completion and 210 calendar days for final completion. Construction management will be provided by Wilson Engineers, and is being brought forward on a separate Council action.

9. FINANCIAL IMPLICATIONS:

Cost: \$1,925,658.00
Savings: N/A
Long Term Costs: \$6,125/year for operational and facility maintenance

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
601.3820.0000.6713.7WA034	Water Bond	Well Construction	FY 06/07	\$1,925,658.00

10. PROPOSED MOTION: Move that Council award a construction contract to Garney Construction for McQueen Well Equipping, Project No. WA0711-402, in an amount not to exceed \$1,925,658.00, and authorize the Mayor to sign the contract documents.

ATTACHMENTS: Location Map

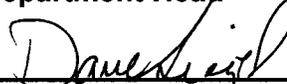
APPROVALS

11. Requesting Department



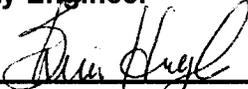
Robert Mulvey, Assistant Municipal Utilities Director

13. Department Head



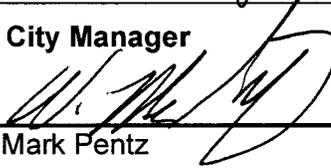
Dave Siegel, Municipal Utilities Director

12. City Engineer



Sheina Hughes, Assistant Public Works
Director/City Engineer

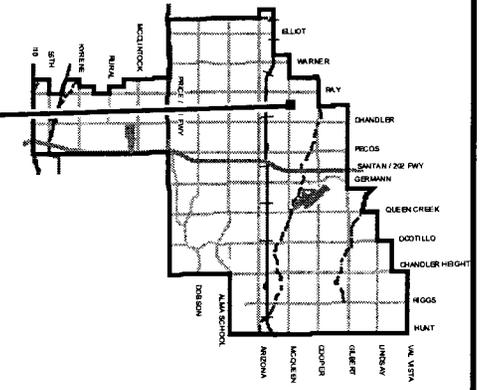
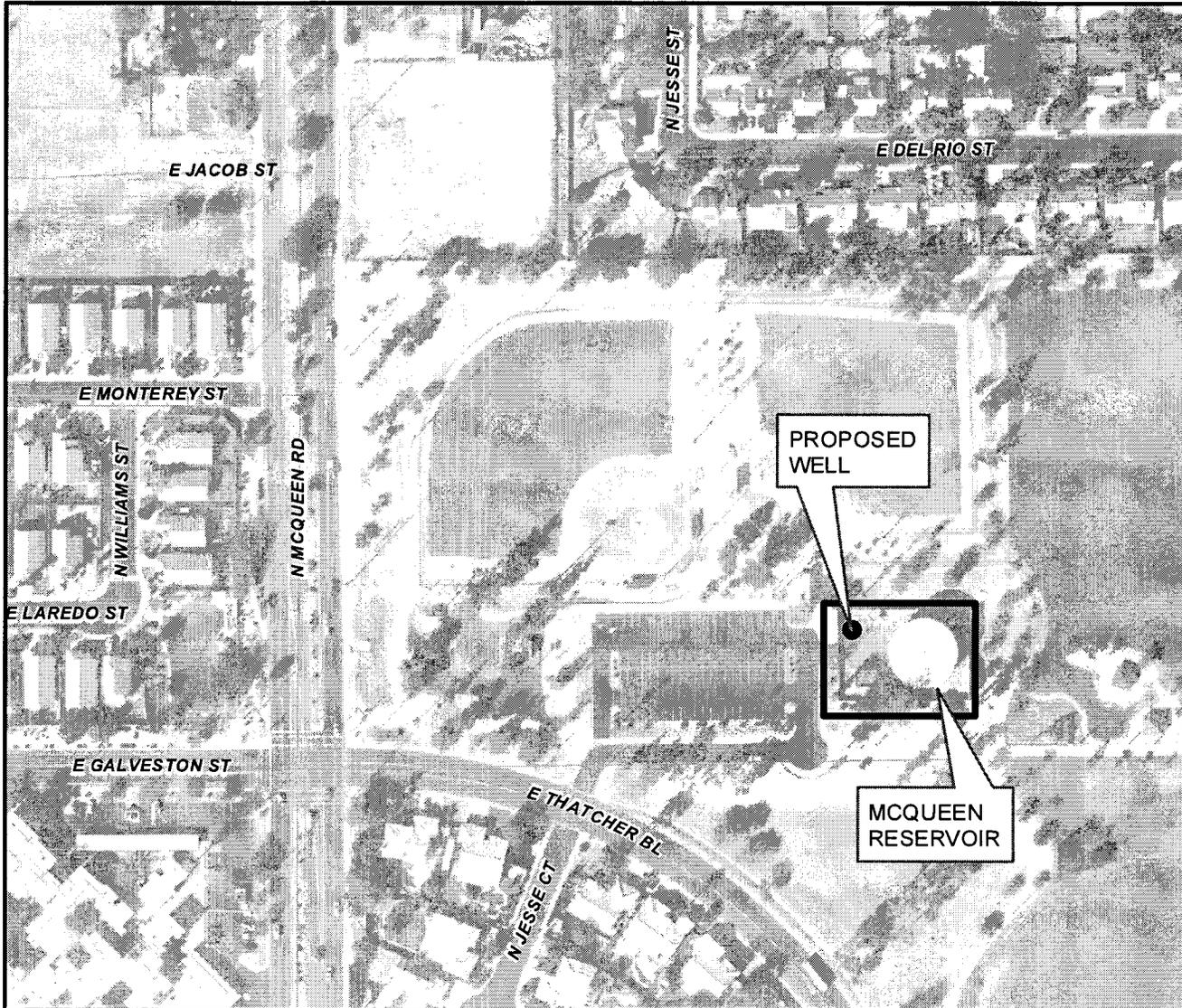
14. City Manager



W. Mark Pentz



MCQUEEN WELL EQUIPPING WA0711-402



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