



Legislation Details (With Text)

**File #:** 19-220      **Version:** 1

**Type:** BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR      **Status:** Agenda Ready

**File created:** 3/5/2019      **In control:** City Council

**On agenda:** 4/16/2019      **Final action:**

**Title:** Approve the award of Bid 19-063, Concrete Restorations Services, to Whiteline Construction Inc., Baish Excavating Inc. and Davis Concrete Construction Company for an amount not to exceed \$250,000, plus a 5% contingency

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**CITY COUNCIL AGENDA ITEM**

**ACTION REQUESTED:**

Approve the award of Bid 19-063, Concrete Restoration Services, to Whiteline Construction Inc., Baish Excavating Inc. and Davis Concrete Construction Company for an amount not to exceed \$250,000, plus a 5% contingency

**DEPARTMENT:** Department of Public Works

**SUBMITTED BY:** Richard Dublinski, Director

**BOARD/COMMISSION REVIEW:**

N/A

**BACKGROUND:**

The Department of Public Works manages concrete, landscaping, and asphalt restoration services at locations throughout the City primarily resulting from Public Utilities and Public Works system repairs and maintenance projects. The concrete restoration services include the replacement of sidewalk, roll curb and gutter, barrier curb, and concrete driveway aprons. Services also include topsoil and seed installation in the area surrounding the newly poured concrete. The work requires the contractor to have crews working in town at a minimum on a monthly basis or as directed by the City.

**DISCUSSION:**

Advertisement Date:	02/18/19	Notices Sent:	141
Opening Date:	03/05/19	Planholders:	23
		Bids Received:	4

The following bids were received:

Company Name	Total Base Bid
<b>Whiteline Construction, Inc</b>	<b>\$599,125.00</b>
Baish Excavating, Inc	\$620,087.50
Davis Concrete Construction Company	\$719,000.00
Globe Construction Inc	\$723,325.00

As part of the bid specifications, the contractors were informed that the City intended to award the bid to the three (3) lowest responsive and responsible bidders. The awarded contractors will be placed on a short list in ascending order based upon their Total Base Bid amounts (i.e. lowest to highest). Work will first be offered to the contractor with the lowest Total Base Bid. In the event the contractor is unavailable to perform the work in the timeframe specified by the City, the work will then be offered to the second lowest contractor, etc. The short list will ensure that restoration services are made on a timely basis.

The award of three vendors to perform the concrete restoration services is new for this bid. In previous years, the City has noted that the awarded vendor has had problems completing all of the locations in a timely manner due to the nature of the work. It is expected that the use of three vendors will reduce the amount of time it takes to restore areas adjacent to residences and businesses.

The award amount is different from the Total Base Bid amounts because the quantities provided in the bid were for bidding purposes. The award amount is based on what is anticipated for 2019 restoration projects.

The term of the contract is from date of award through December 31, 2019, with three one-year options to renew.

**FISCAL IMPACT:**

CIP #: SC223

Concrete Restoration Services are expensed to the operational service and infrastructure accounts listed below. A total of \$89,000 has been budgeted for concrete restoration service in 2019. Additional funding is associated with SC223, Alley Improvement Program, for which \$110,000 has been budgeted for construction in 2019, as well as various Water and Electric capital projects. The requested award of \$250,000 is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
31252400-551502	Road and Bridge Fund	\$110,000
31251100-531308	General Fund	\$1,607,225
40251300-531308	Electric Utility Fund	\$899,000
40251300-551502	Electric Utility Fund	\$10,214,000
41251540-531308	Water Utilities Fund	\$268,000
41251500-551502	Water Utilities Fund	\$11,576,000

