



Legislation Text

File #: 24-0247, Version: 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 24-004, 2024 Trip Hazard Removal - Spring Project, to Universal Concrete Grinding, for an amount not to exceed \$104,733, plus a 5% contingency and for a four-month term

DEPARTMENT: Transportation, Engineering and Development

SUBMITTED BY: William J. Novack, Director/City Engineer

BACKGROUND:

In February 2024, the Transportation, Engineering, and Development Business Group (TED) issued Bid 24-004, 2024 Trip Hazard Removal - Spring Project, for contractor services to correct substandard sidewalk conditions at various locations throughout the City. This project creates a safer walking environment by removing vertical differentials between sidewalk squares along selected streets. It also provides a more cost-effective and sustainable option for addressing these sidewalk issues, compared to complete replacement.

DISCUSSION:

Advertisement Date:	1/26/2024	Notices Sent:	229
Opening Date:	2/14/2024	Planholders:	15
		Proposals Received:	5

Bids were received from the following vendors:

Vendor Name	Proposed Cost
Universal Concrete Grinding	\$104,733.00
ASTI Sawing	\$118,098.00
American Grinding Co	\$121,500.00
Hard Rock Concrete	\$125,145.00
<i>Engineer's Estimate</i>	<i>\$145,800.00</i>
Murphy Construction	\$174,656.25

Staff recommends awarding work to Universal Concrete Grinding, the lowest responsive bidder. The term of the contract is from the date of award through July 1, 2024, with an anticipated contract close-out date of December 31, 2024.

FISCAL IMPACT:

CIP #: MP004

Trip hazard removal work is being performed as part of the Sidewalk and Curb Maintenance Program (MP004) capital project. MP004 is expensed to the Infrastructure accounts listed below and has a budget of \$945,000 in 2024, including \$230,000 for sidewalk sawing. This award represents the early season component of the sidewalk sawing, with a late season project anticipated to utilize the remaining budgeted amount. The requested award is within budget for this expense.

Account Number	Fund Description	Total Budget Amount
30282200-551502	Capital Projects Fund	\$29,448,000
30284300-551502	Downtown Maintenance Fund	\$499,000

*Per Council directive, contingency on construction projects is set at 3% on projects over \$500,000 and 5% on projects under \$500,000.