

TOWN OF PRESCOTT VALLEY REQUEST FOR COUNCIL ACTION

Date: May 12, 2016

SUBJECT: High School Sewer Line Up-Sizing Project Phase 2, CIP # W362b – Construction Contract Award and Amendment to Town Engineer Agreement

SUBMITTING DEPARTMENT: Utilities Department

PREPARED FOR: Neil Wadsworth, Director

AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: a) Construction Contract
b) Engineer's Letter of Recommendation of Award – Construction Contract
c) Amendment (with Exhibit A) to Town Engineer Agreement

SUMMARY BACKGROUND: This sewer enterprise project is the second phase of a larger project that was completed in 2015, and involves upsizing and grade adjustment to the existing sewer main that bisects Bradshaw High School. This Phase 2 project consists of replacing about 300 feet of existing 6-inch diameter sewer main with new 8-inch main along Bison Lane at the south boundary of the high school. The purpose of the project is to reduce the frequency of blockages and sewer backups and reduce the frequency that the main line requires cleaning. This is the final segment of the High School Sewer Upsizing project. The area within the dashed lines, per Figure 1, illustrates the general location of existing sewer and replacement line.



Figure 1

An invitation to bid for construction was advertised for two consecutive Sundays starting April 17, 2016 and four (4) submissions were received and opened on May 2, 2016, per Table 1 below.

Table 1

Rank	Bidder	Bid
Low	ALC Underground, LLC	\$29,656.00
2 nd	Earth Resources Corporation	\$39,938.00
3 rd	Capital Improvements, LLC	\$53,675.00
4 th	Asphalt Paving & Supply, Inc.	\$65,555.55

Upon review and confirmation of the lowest responsive bid received, it is recommended that award of construction contract be made to ALC Underground, LLC in the amount of \$29,656.00.

An amendment to the Town’s Engineering Agreement with Dava and Associates is included for design and construction-period services involving design, administration, surveying, observation, and project close-out detailed per Exhibit ‘A’ of the Amendment. The cost for these services is \$6,310. Staff recommends approval of these services to supplement project construction.

The project is anticipated to last thirty-six (36) calendar days and will be done by the end of the fiscal year. Construction was scheduled to minimize exposure to HUSD students and staff by taking advantage of their absence during summer break.

OPTION ANALYSIS: The Council may vote to:

- 1.) Approve award of construction contract to the lowest responsive bidder, **AND** approve the Amendment to the Town Engineer Agreement, **OR**
- 2.) Reject all bids, **AND** not approve the Amendment, **AND/OR**
- 3.) Direct staff to pursue other options.

ACTION OPTION: Motion to approve award of a construction contract to the lowest responsive bidder, ALC Underground LLC, in an amount of \$29,656.00 **AND** approve an Amendment to the Town Engineer Agreement with Dava & Associates for design and construction period services in the amount of \$6,310.00, **OR** Motion not to approve this contract and amendment. **VOTE.**

RECOMMENDATION: Town staff recommends approval of award of a construction contract to ALC Underground, LLC, the lowest responsive bidder and approval of the Amendment to the Town Engineer Agreement with Dava & Associates.

FISCAL ANALYSIS: The current budget status for this project is outlined in Tables 2 and 3 below:

Table 2

Enterprise Sewer

High School Sewer Line Up-Sizing Project, CIP # W362b		
HTE Code(s): 501-7010-700-7320		CR1401
FISCAL YR 2015/2016	Approved Budget:	\$25,000.00
	Engineer Services:	-\$6,310.00 < (this action)
	Construction Contract Award:	-\$29,656.00 < (this action)
	Budget Transfer (administrative) from Small Sewer Projects:	<u>\$12,000.00</u>
	Balance	\$1,034.00
FISCAL YR 2015/2016		

Table 3

Enterprise Sewer

Small Sewer Projects		
HTE Code(s): 501-7010-700-7320		CR1605
FISCAL YR 2015/2016	Approved Budget: \$70,000.00 Expended Previously: -\$36,971.00 Budget Transfer (administrative) to High School Sewer Line Up-Sizing (W362b): -\$12,000.00 <hr style="border-top: 3px double black;"/> \$21,029.00	FISCAL YR 2015/2016

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____