

**TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION**

Date: October 22, 2009

SUBJECT: Bison Lane Multi-use Path - CIP# S171

SUBMITTING DEPARTMENT: Public Works

PREPARED BY: Ray Smith, PE, RLS, Engineering Division Manager, for
Norm Davis, PE, Public Works Director

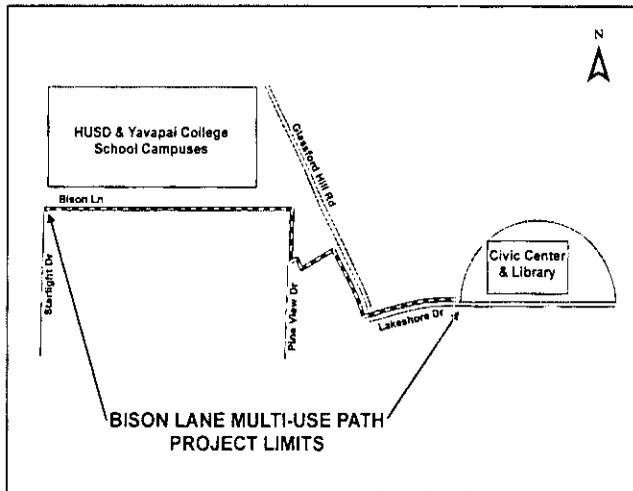
AGENDA LOCATION: Comments/Communications , Consent , Work/Study,
New Business Public Hearing , Second Reading

ATTACHMENTS: a) Recommendation of Award Memo
b) Construction Contract (on file at the Town Clerk's Office)

SUMMARY BACKGROUND: The approved budget for Fiscal Year 2008/2009 includes the Bison Lane Multi-Use-Path improvements in the amount of \$661,180.00. The Arizona Department of Transportation with Federal ARRA funding has agreed to reimburse the Town 100% of the expenditures up to \$661,180.00

The purpose of the project is to provide a multi-use path from the Lake Valley Elementary School to the Civic Center/Library complex.

Construction Bids were received on Thursday, October 8, 2009 from eighteen (18) contractors, as shown in the attached recommendation of Award Memo. The lowest responsive bidder is confirmed to be Markham Contracting Company, Inc with a total bid amount of \$319,000.00, as noted on the Recommendation of Award Memo from Civiltec Engineering Inc.



OPTION ANALYSIS: The Council may vote to:

- 1.) Award the Construction Contract to the lowest bidder, **OR**
- 2.) Not Award the Construction Contract, **OR**
- 3.) Direct staff to pursue other options

ACTION OPTION: Motion to authorize the Mayor (or, in his absence, the Vice Mayor) to approve the contract with Markham Contracting Company Inc. in the amount of \$319,000.00 for construction of this project, **OR** Motion not to approve. **VOTE**

RECOMMENDATION: Staff recommends approval of the construction contract to the low bidder, Markham Construction Company, Inc. for construction of the project.

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FISCAL ANALYSIS: The Fiscal Analysis for this project is shown in Table 1 below:

Table 1

ARRA Funds - ADOT

Bison Lane Multi-use Path, CIP # S171			
HTE Code(s): 202-5510-700.73-20		Finance Proj. # CS0601	
FISCAL YR 2009/2010	Approved Budget:	\$675,000.00	FISCAL YR 2009/2010
	Expended & Encumbered:	-\$117,828.77	
	Construction Contract:	-\$319,000.00 < (this action)	
	Balance:	\$238,171.23	

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Diane Russell

Town Attorney _____

Town Manager _____

[Signature]

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____