PUBLIC WORKS DEPARTMENT MEMORANDUM # 2011 - 27

DATE:	July 28, 2011
TO:	Honorable Mayor Joyce Downing and City Council Members
FROM:	William A. Simmons, City Manager WO David H. Willett, Director of Public Works
SUBJECT:	CR – 69, 2011 Pedestrian Mobility Contract

BACKGROUND

The 2011 Pedestrian Mobility Project will replace damaged concrete in a specific CDBG designated area as shown on the attached map.

On June 30, 2011, the City accepted thirteen (13) formal bids for the 2011 Pedestrian Mobility Project. The low bid was from **Fasick Concrete**, **Inc.** in the amount of \$184,931.50. City staff contacted the submitted references and determined that the contractor's past performance on similar projects meets the City's standards. A copy of the bid tabulation and the standard construction agreement are attached. Staff is requesting to include the remaining fund balance with the intent of replacing additional concrete in selected CDBG areas. Any funds not expended will be re-appropriated by Adams County.

BUDGET/TIME IMPLICATIONS

The proposed project would be funded out of the following account:

CAPITAL EXPENDITURE BREAKDOWN

Pedestrian Mobility Program		
Appropriation (CDBG)	\$250,000	00.0
2011 Contract	\$184,931	50
2011 Fund Balance	<u>\$ 65,068</u>	3. <u>50</u>
Balance	\$ C	0.00

RECOMMENDATION

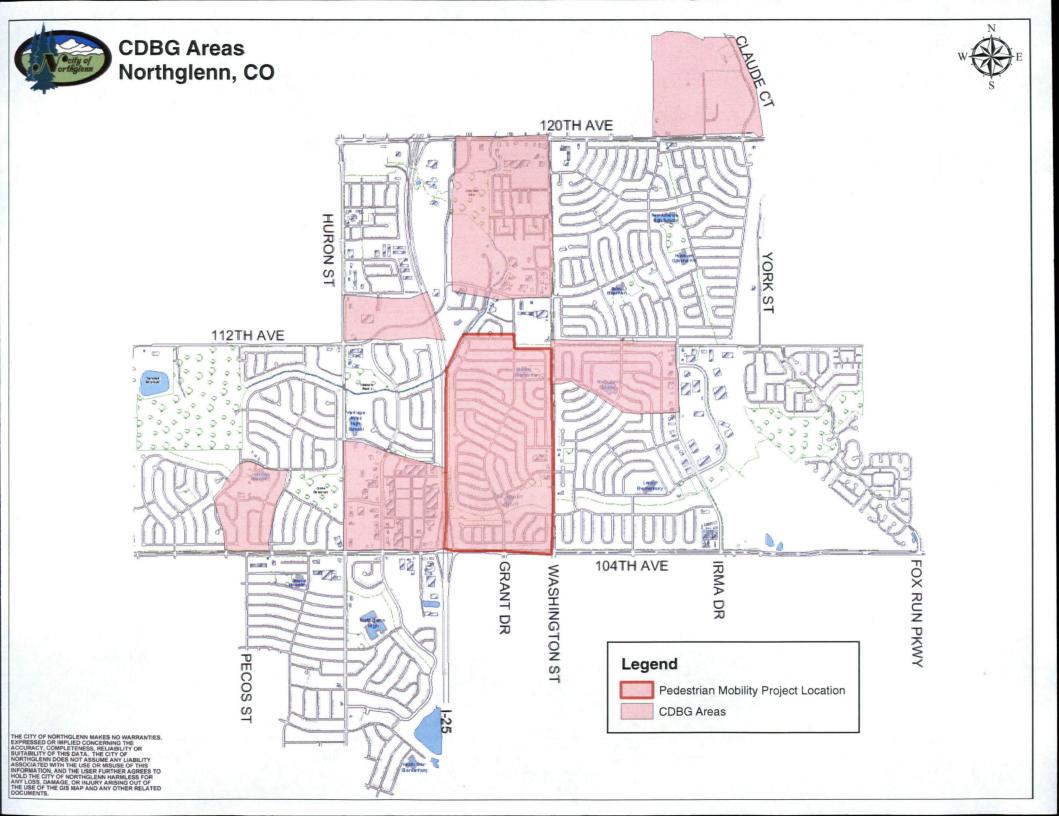
Attached to this memorandum is a Resolution that, if approved, would:

- 1) Authorize the Mayor to execute a contract between the City of Northglenn and Fasick Concrete, Inc. for the *Pedestrian Mobility Project*, in the amount of \$184,931.50, and;
- 2) Authorize the City Manager, on behalf of the City, to approve use of the fund balance in the scope of work up to the approved expenditure limit of **\$250,000.00**.

Staff recommends approval of the proposed Resolution.

STAFF REFERENCE

David H. Willett, P.E., Director of Public Works	dwillett@northglenn.org or 303.450.8783
Joliette Woodson, P.E., Transportation Engineer	jwoodson@northglenn.org or 303.450.8835





CITY OF NORTHGLENN FORMAL BID SUMMARY

BID NUMBER IFB 2011-16

PAGE 1

BID NAME 2011 PEDESTRIAN MOBILITY CONCRETE REPAIR

PROJECT

DEPARTMENT: Public Works

	Concrete, LLC	noraa Concrete	Majestic Contractors One	4	Vine Naturatorius
DAT TUE 6/30/2011 TIME: 3:00 P.M.	BID RECEIVED: DATE: 6/30/2011 TIME: 9:250M	BID RECEIVED: DATE: 6/30/2011 TIME: 8:3821	BID RECEIVED: DATE: (0/30/201) TIME: 11:400m	BID RECEIVED: DATE: 1/30/2011 TIME: 1:34 pm	BID RECEIVED: DATE: 6/36/20// TIME: 2:56pm
Total Project Cost	\$315,811.85	\$239,104.25	\$231,271.50	\$257,941.45	# 16,925
Illegal Alien statement	yes	yes	yes	yes	yes
Addendum Acknowledged	yes	yes	yls	yes	yes

Ahleen Grasnuk

City Clerk, deputy

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CITY OF NORTHGLENN FORMAL BID SUMMARY

BID NUMBER IFB 2011-16

PAGE 2

BID NAME 2011 PEDESTRIAN MOBILITY CONCRETE REPAIR

PROJECT

DEPARTMENT:Public Works

	Keene Concrete	Pavers Inc.	Hasick Concrete, Inc. BID RECEIVED:	P.A.A Contractors, Onc	Silva Construction,
DATF DUE 6/30/2011	BID RECEIVED: DATE: (1/30/201) TIME: 2:23 ρ.Μ	BID RECEIVED: DATE: (4/30/20) TIME: 2:24 pm	BID RECEIVED: DATE: 4/30/2011 TIME: 2:25pm	BID RECEIVED: DATE: 4/30/2011 TIME: 2:260977	BID RECEIVED: DATE: 430/2011 TIME: 2:36 p.m
Total Project Cost	\$ 254,886.52	\$193,806.90	\$184,931.50	\$289,194. <u>00</u>	₩245,334.∞
			1.101	140 A	110^
Illegal Alien statement		yes	yes	Yes	<u>Yes</u>
Addendum Acknowledged	- I jes	yes	yes	yes	yes

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<u>4/30/2011</u>



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CITY OF NORTHGLENN FORMAL BID SUMMARY

BID NUMBER IFB 2011-16

PAGE 3

BID NAME 2011 PEDESTRIAN MOBILITY CONCRETE REPAIR

PROJECT

DEPARTMENT:Public Works

	Colorado Concrete.	Thout Bros Concrete Contractory Orc	Lobos Structures, LLC BID RECEIVED: DATE: 4/30/2011 TIME: 2:41 p.M.	Panda Concrete	
DAT 7UE 6/30/2011	BID RECEIVED: DATE: (130 201)	BID RECEIVED: DATE: 0/30/201/	BID RECEIVED: DATE: 4/30/2011	BID RECEIVED: DATE: (2/30/201/	BID RECEIVED: DATE:
TIME: 3:00 P.M.	TIME: 2:38 p.m	TIME: 2:34 p.m.	тіме: 2:41 <i>р.</i> М.	TIME: 2:50pm	TIME:
Total Project Cost	[#] 213, 515. 70	\$246,056.30	\$305,128.50	<i>[#]217,000</i> [∞]	
Illegal Alien statement	yes	yes	yes	yes	
Addendum Acknowledged	yes	Yes	yes	yes	

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6/30/2011

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-69 Series of 2011

Series of 2011

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND FASICK CONCRETE, INC. FOR THE 2011 PEDESTRIAN MOBILITY CONCRETE REPAIR PROJECT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

<u>Section 1.</u> The City Council hereby approves the 2011 Pedestrian Mobility Concrete Repair Project (the "Project") in an amount not to exceed \$250,000.00, and authorizes the following expenditures to accomplish the Project:

(a) The execution of a contract between the City and Fasick Concrete, Inc. for the Project in the amount of \$184,931.50, and

(b) Authorization of additional concrete replacement expenditures in the amount of \$65,068.50.

DATED, at Northglenn, Colorado, this _____day of _____, 2011.

JOYCE DOWNING Mayor

ATTEST:

JOHANNA SMALL, CMC City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN City Attorney

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SECTION 005200 - AGREEMENT FORM

PROJECT NAME: ______2011 Pedestrian Mobility Concrete Repair Project

PROJECT NUMBER: IFB 2011-16 PROJECT MANAGER: ______ Joliette Woodson_____

THIS AGREEMENT, made this _____ day of ______, 20__, by and between the City of Northglenn, hereinafter called "CITY", and Fasick Concrete, Inc., hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the project named:

"2011 Pedestrian Mobility Concrete Repair Project"

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor supervision, and other services necessary for the completion of the PROJECT described herein.

3. The CONTRACTOR will provide performance and payment bonds and a certificate of insurance naming the City as an additional insured for purposes of said project within <u>10</u> days after the date of the NOTICE OF AWARD.

4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of \$184,931.50, or as shown in the BID schedule. The CONTRACTOR will commence the work within 10 calendar days after the date of NOTICE TO PROCEED. The CONTRACTOR will complete the work within 60 working days after the date of NOTICE TO PROCEED unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

5. The term "CONTRACT DOCUMENTS" means and includes all items as set forth in Section 1.01 of the General Conditions.

6. The CITY will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.

7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in TWO copies, each of which shall be deemed an original on the date first above written.

CITY:	
City of Nor	thglenn
By	
Name	Joyce Downing
Title	Mayor

ATTEST:

 Name

 Title
 City Clerk

(SEAL)

APPROVED AS TO FORM:

Corey Y. Hoffmann, City Attorney

(SEAL) ATTEST:

(Please Print or Type) Alen Kuthl Name Title President Vice

CONTR By Name Fasic ase Type or Print)

Title 6th Ave #4PD Address 5835 Co 80214 (ewood,

CITY'S CONTRACT #

Print Name of City's Project Manager

END OF SECTION 005200