

CIP DESIGN AND ENGINEERING MEMORANDUM
08-19

June 26, 2008

TO: Honorable Mayor Kathleen M. Novak and City Council Members

FROM: David Allen, Acting City Manager *DFA*
Kurt Kowar, CIP Design and Engineering Manager *KK*
Joliette Woodson, Civil Engineer II *JW*

SUBJECT: CR-97-2008, Central Park and Sperry Park Drainage Improvements
Contracts Award

RECOMMENDATION:

Attached to this memorandum is a Resolution which, if approved, would authorize the Mayor to execute a contract between the City of Northglenn and KECI Colorado, Inc. for the 2008 Central Park and Sperry Park Drainage Improvements Project in the amount of \$13,870.00 with a 10% contingency of \$1,387.00. The Resolution will also authorize the City Manager to approve minor changes in the scope of work and execute relevant change orders up to the proposed expenditure limit of \$15,257.00. Staff recommends approval of the proposed Resolution.

BACKGROUND:

In a continuing effort to improve the City's parks, Staff has identified a need to install drainage improvements at the playgrounds located in Central Park and Sperry Park. Both playgrounds retain storm water during large storm events making the facilities unusable. An edge drain will be installed at both playgrounds to collect and remove the accumulated storm water.

On May 22, 2008, the City accepted three (3) formal bids. The apparent low bidder is KECI Colorado, Inc. with a bid of \$13,870.00. City staff contacted the submitted references and determined the Contractor's past performance was satisfactory. Results of the reference checks are on file at City Hall. Based on the reference checks and review of the bid documents, City staff recommends that a contract be executed with KECI Colorado, Inc. with a fee of \$13,870.00 and a contingency of 10% for the construction of the Central and Sperry Park Drainage Improvements project. Copies of the bid tabulation, the references and the standard construction agreement are attached.

BUDGET/TIME IMPLICATIONS:

The budget as proposed for the contract is \$15,257.00. Funding is available in the 2008 Capital Improvements Fund account no. 210.69235.000.3999.420 in the amount of \$40,000.00.

STAFF REFERENCE:

Please contact Kurt Kowar, CIP Design and Engineering Manager at kkowar@northglenn.org, or (303) 349-3772.

SPONSORED BY: MAYOR NOVAK

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-97
Series of 2008

Series of 2008

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND KECI COLORADO, INC. FOR THE CENTRAL PARK AND SPERRY PARK DRAINAGE IMPROVEMENTS PROJECT

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

Section 1. The Agreement between the City of Northglenn and KECI Colorado, Inc., attached hereto, in the amount of \$13,870.00 with a 10% contingency of \$1,387.00 for a total amount not to exceed \$15,257.00 for the Central Park and Sperry Park Drainage Improvements Project is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

DATED at Northglenn, Colorado, this ____ day of _____, 2008.

KATHLEEN M. NOVAK
Mayor

ATTEST:

JOHANNA SMALL, CMC
Acting City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney

AGREEMENT

PROJECT NAME: CENTRAL PARK AND SPERRY PARK DRAINAGE IMPROVEMENTS

PROJECT NUMBER: 2008 IFB-19 PROJECT MANAGER: Joliette Woodson

THIS AGREEMENT, made this ____ day of _____, 20__, by and between the City of Northglenn, hereinafter called "CITY", and KECI Colorado, 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:

"CENTRAL PARK AND SPERRY PARK DRAINAGE IMPROVEMENTS"

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 10 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 \$13,870.00, or as shown in the attached proposal. The CONTRACTOR will commence the work within 7 calendar days after the date of NOTICE TO PROCEED. The CONTRACTOR will complete the work within 30 calendar 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 Northglenn
By _____
Name Kathleen M. Novak
Title Mayor

ATTEST:

Name Johanna Small
Title Acting City Clerk

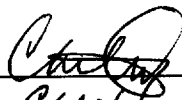
(SEAL)

APPROVED AS TO FORM:

City Attorney

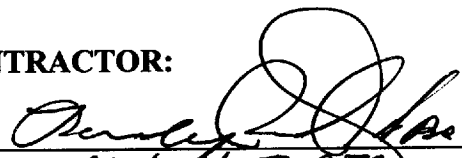
(SEAL)

ATTEST:


Carol M. Novak
Name (Please Print or Type)

Title Secretary

CONTRACTOR:

By 
Name PAUL N. ZWARTZ
(Please Type or Print)

Title PRESIDENT
Address 5750 W. AIRPORT RD
SEDALIA CO 80135



**CITY OF NORTHGLENN
FORMAL BID SUMMARY**

BID NUMBER: IFB 2008-19

PAGE 1 OF 1

BID NAME: 2008 Central Park & Sperry Park Drainage Improvements

DEPARTMENT: Planning

	L & M Enterprises, Inc.	Naranjo Civil Constructors, Inc.	KECI Colorado, Inc.		
DATE DUE: 5/22/08	BID RECEIVED: DATE: 5/22/08	BID RECEIVED: 5/22 DATE: 5/22	BID RECEIVED: 5/22 DATE: 12:46	BID RECEIVED: DATE:	BID RECEIVED: DATE:
TIME: 2:00 pm	TIME: 10:45am	TIME: 1:23pm	TIME:	TIME:	TIME:
Total Bid for all Unit Prices	\$18,010	\$25,440	\$13,870		
Addendum	Yes	Yes	yes		
Illegal Alien form submitted	Yes	Yes	yes		

Kathleen Krasnula
Buyer

Crystal Mossick
City Clerk, Deputy

5/22/08
Date

BID TABULATION

PROJECT NAME: 2008 Central and Sperry Park Drainage Improvements

PROJECT NUMER: 2008 IFB-19

ITEM NO.	ITEM	UNIT	QUANTITY	L&M Enterprises		Naranjo Civil Constructors		KECI Colorado, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
C-1	Mobilization	LS	1	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$1,500.00	\$1,500.00
C-2	Edge Drain	LF	50	\$25.00	\$1,250.00	\$67.00	\$3,350.00	\$40.00	\$2,000.00
C-3	4" PVC	LF	60	\$25.00	\$1,500.00	\$64.00	\$3,840.00	\$34.00	\$2,040.00
C-4	Grouted Rip Rap	SF	9	\$45.00	\$405.00	\$123.00	\$1,107.00	\$35.00	\$315.00
C-5	Erosion Control	LS	1	\$600.00	\$600.00	\$440.00	\$440.00	\$600.00	\$600.00
C-6	Replace 6'of 6' wide sidewalk	SF	36	\$30.00	\$1,080.00	\$29.00	\$1,044.00	\$12.00	\$432.00
C-7	Sod Restoration	LS	1	\$2,500.00	\$2,500.00	\$1,425.00	\$1,425.00	\$1,800.00	\$1,800.00
S-1	Mobilization	LS	1	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$1,500.00	\$1,500.00
S-2	Remove existing pipe and riprap	LS	1	\$720.00	\$720.00	\$1,735.00	\$1,735.00	\$300.00	\$300.00
S-3	Edge Drain	LF	28	\$25.00	\$700.00	\$106.00	\$2,968.00	\$40.00	\$1,120.00
S-4	4" PVC	LF	22	\$25.00	\$550.00	\$82.00	\$1,804.00	\$34.00	\$748.00
S-5	Grouted Rip Rap	SF	9	\$45.00	\$405.00	\$123.00	\$1,107.00	\$35.00	\$315.00
S-6	Erosion Control	LS	1	\$600.00	\$600.00	\$440.00	\$440.00	\$500.00	\$500.00
S-7	Sod Restoration	LS	1	\$2,700.00	\$2,700.00	\$980.00	\$980.00	\$700.00	\$700.00
					\$0.00		\$0.00		\$0.00

TOTALS

\$18,010.00

\$25,440.00

\$13,870.00

NOTES: References for KECI have been checked and confirmed by JW.

Reference Check

Project: Central and Sperry Park Drainage Improvements
Contractor: KECI, Colorado, Inc.
Date: 17-Jun-08

Project Name: **Contact for Reference:** **Contact Phone Number:** **Reference:**

Signal Construction		Larry Thompson Town of Basalt	970-927-4701		They did a good job.
Bridge Repair		Bill Melton, City of Denver	720-913-4511		They did well and he would use them again.
Roundabouts/Drainage		Roland Wagner, CDOT	970-379-9109		They've used them several times and were pleased.