



# City of Norman, OK

Municipal Building Council  
Chambers  
201 West Gray Street  
Norman, OK 73069

## Master

**File Number: K-1112-85**

**File ID:** K-1112-85

**Type:** Contract

**Status:** Consent Item

**Version:** 1

**Reference:** Item No. 14

**In Control:** City Council

**Department:** Public Works  
Department

**Cost:** \$875,727.00

**File Created:** 01/27/2012

**File Name:** K-1112-85 2012 Urban Concrete Rehab Project

**Final Action:**

**Title:** CONSIDERATION OF BID NO. 1112-30, CONTRACT NO. K-1112-85 WITH CENTRAL CONTRACTING SERVICES, INC. IN THE AMOUNT OF \$790,420; CHANGE ORDER NO. ONE INCREASING THE CONTRACT AMOUNT BY \$85,307; PERFORMANCE BOND NO. B-1112-19; STATUTORY BOND NO. B-1112-20, MAINTENANCE BOND NO. MB-1112-23, AND RESOLUTION NO. R-1112-54 FOR THE 2012 URBAN CONCRETE REHABILITATION BOND PROJECT.

**ACTION NEEDED:** Motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$790,420 to Central Contracting Services, Inc. as the lowest and best bidder meeting specifications; approve Contract No. K-1112-85, Change Order No. One increasing the contract amount by \$85,307, and the performance, statutory, and maintenance bonds; authorize execution of the contract and change order; direct the filing of the bonds; and adopt Resolution No. R-1112-54.

**ACTION TAKEN:** \_\_\_\_\_

**Notes:**

**Agenda Date:** 02/28/2012

**Agenda Number:** 14

**Attachments:** 1 Bid Tab Urban Concrete FYE 2012, List of locations, Location Map, K-1112-85, Change Order K-1112-85, B-1112-19, B-1112-20, MB-1112-23, R-1112-54, Central Contracting PR

**Project Manager:** Greg Hall, Street Superintendent

**Entered by:** patsy.sayers@normanok.gov

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

**Text of Legislative File K-1112-85**

Body

**BACKGROUND:** In the Norman General Obligation Bond Election of March 2010, voters approved the Urban Concrete Rehabilitation Bond Program. All bond projects are to be completed in five years under the approved program budget of \$4,500,000. Six neighborhoods including 96 streets were identified for the FYE 2012 program. A list of locations is attached.

The project is funded in Account No. 050-9393-431.61-01 as Project Nos. BP0335 through BP0340. Bid specifications and documents were advertised on December 29, 2011 and January 05, 2012. Nine (9) paving contractors received a set of documents. If approved, the base bid for this project will complete the FYE 2012 locations in the 2010 Urban Concrete Pavement Rehabilitation Bond Program.

**DISCUSSION:** The bid opening was conducted on January 19, 2012, and eight (8) contractors submitted bids. The lowest bid in the amount of \$790,420 was submitted by Central Contracting Services, Inc. of Norman, OK. The low bid is below the engineer's estimate of \$875,725.80 by \$85,305.80 (9.75% percent). The average of the eight (8) bids is \$1,055,968.65. Central Contracting Services, Inc. has previously worked for the City of Norman and the firm received favorable references from other cities on similar projects. If approved, construction will begin on these projects in March 2012 and be completed by June 30, 2012.

**RECOMMENDATION NO. 1:** Staff has reviewed the bids and recommends that Bid No. 1112-30 for the 2012 Urban Concrete Rehabilitation Bond Project, be awarded to the low bidder, Central Contracting Services, Inc. in the amount of \$790,420.00.

**RECOMMENDATION NO. 2:** Staff further recommends that, upon approval of Bid No. 1112-30, the following contract and bonds be approved:

- Contract No. K-1112-85
- Performance Bond No. B-1112-19
- Statutory Bond No. B-1112-20
- Maintenance Bond No. MB-1112-23

**RECOMMENDATION NO. 3:** Staff further recommends that, upon approval of Contract No. K-1112-85, that Resolution No. R-1112-54 be adopted authorizing Central Contracting Services, Inc. as project agent.

**RECOMMENDATION NO. 4:** Staff further recommends that Change Order No. 1 in the amount of \$85,307 be approved. If approved, this Change Order will utilize all of the funds

collected for this portion of the 2010 Bond Program, FYE 2012 projects. The contract amount will be increased by 9.75% for a total amount of \$875,727. The additional funding will be used to perform more repairs within the Castlerock Addition, BP0336 that have failed since the original estimate was prepared.