



City of Norman, OK

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

Master

File Number: K-1112-84

File ID: K-1112-84

Type: Contract

Status: Consent Item

Version: 1

Reference: Item No. 13

In Control: City Council

Department: Public Works
Department

Cost: \$1,508,115.70

File Created: 01/30/2012

File Name: K-1112-84 Urban Asphalt Rehabilitation FYE 2012

Final Action:

Title: CONSIDERATION OF BID NO. 1112-29, CONTRACT NO. K-1112-84 WITH SILVER STAR CONSTRUCTION COMPANY, INC. IN THE AMOUNT OF \$1,425,555.70; CHANGE ORDER NO. ONE INCREASING THE CONTRACT AMOUNT BY \$82,560; PERFORMANCE BOND NO. B-1112-17; STATUTORY BOND NO. B-1112-18; MAINTENANCE BOND NO. MB-1112-22; AND RESOLUTION NO. R-1112-28 FOR THE 2012 URBAN ASPHALT PAVEMENT REHABILITATION BOND PROJECT.

ACTION NEEDED: Motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$1,425,555.70 to Silver Star Construction Company, Inc. as the lowest and best bidder meeting specifications; approve Contract No. K-1112-84, Change Order No. One increasing the contract by \$82,560, 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-1112-28.

ACTION TAKEN: _____

Notes:

Agenda Date: 02/28/2012

Agenda Number: 13

Attachments: 1 Bid Tab Urban Asphalt Rehab FYE 2012, List of Locations, Location MAP Projects 2012, K-1112-84, K-1112-84 Change One, B-1112-17, B-1112-18, MB-1112-22, R-1112-28, Silver Star PR

Project Manager: Greg Hall, Street Superintendent

Entered by: patsy.sayers@normanok.gov

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	02/28/2012					

Text of Legislative File K-1112-84

Body

BACKGROUND: In the Norman General Obligation Bond Election of March 2010, voters approved the Urban Asphalt Rehabilitation Bond Program. All bond projects are to be completed in five years under the approved program budget of \$8,250,000. This improvement program involves the deep patching, milling and repaving of 14 locations on neighborhood asphalt streets. A list of locations is attached.

The project is funded in Account No. 050-9401-431.61-01 as Project Nos. BP0332, BP0333, and BP0334. Bid specifications and documents were advertised on December 29, 2011 and January 05, 2012. Eight (8) 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 Asphalt Pavement Rehabilitation Bond Program.

DISCUSSION: The bid opening was conducted on January 19, 2012, and five (5) contractors submitted bids. The lowest bid in the amount of \$1,425,555.70 was submitted by Silver Star Construction Company, Inc. of Moore, OK. The low bid is below the engineer's estimate of \$1,508,114.50 by \$82,558.80 (5.5% percent). The average of the five (5) bids is \$1,745,900.75. Silver Star Construction Company, Inc. has previously worked for the City of Norman, and the firm received favorable references from other cities on similar projects, including the City of Moore, OK. 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. 1112-29 for the 2012 Urban Asphalt Rehabilitation Bond Projects be awarded to the low bidder, Silver Star Construction Company, Inc. in the amount of \$1,425,555.70.

RECOMMENDATION NO. 2: Staff further recommends that, upon approval of Bid No. 1112-29, Contract No. K-1112-84, Performance Bond No. B-1112-17, Statutory Bond No. B-1112-18, and Maintenance Bond No. MB-1112-22 be approved.

RECOMMENDATION NO. 3: Staff further recommends that Resolution No. R-1112-28 be adopted authorizing Silver Star Construction Company, Inc. as project agent.

RECOMMENDATION NO. 4: Staff further recommends that Change Order No. 1 in the amount of \$82,560 be approved. If approved, this Change Order will utilize all of the funds collected for this portion of the 2010 Bond Program. The contract amount will be increased by 5.5% for a total amount of \$1,508,115.70. The additional locations were determined using

the City's Pavement Management System.