



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1516-86

File ID: K-1516-86

Type: Contract

Status: Consent Item

Version: 1

Reference: Item 5

In Control: City Council

Department: Utilities Department

Cost: \$1,725,750.00

File Created: 02/12/2016

File Name: Woodcrest Interceptor Improvements

Final Action:

Title: CONSIDERATION OF AWARDING OF BID 1516-36, APPROVAL OF CONTRACT K-1516-86 BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND JORDAN CONTRACTORS IN THE AMOUNT OF \$1,725,750, PERFORMANCE BOND B-1516-38, STATUTORY BOND B-1516-39, AND MAINTENANCE BOND MB-1516-26 FOR THE WOODCREST INTERCEPTOR PROJECT AND BUDGET TRANSFER BETWEEN PROJECT ACCOUNTS.

Notes: ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$1,725,750 to Jordan Contractors as the best bidder meeting specifications; approve Contract K-1516-86 and the performance, statutory, and maintenance bonds; authorize execution of the contract and bonds and the Norman Utilities Authority as part of the contract to pay subcontractors for equipment and supplies for the Woodcrest Interceptor Project; direct the filing of the bonds; and transfer \$312,924 from Project WW0303, Lift Station D Expansion, Construction (322-9382-432.61-01) to Project WW0120, Woodcrest Interceptor Improvements, Construction (322-9048-432.61-01).

ACTION TAKEN: _____

Agenda Date: 03/08/2016

Agenda Number: 5

Attachments: Text File Bid, Location Map, Letter of Recommendation, K-1516-86, Perf B-1516-38, Stat B-1516-39, MB-1516-26

Project Manager: Charlie Thomas, Capital Projects Engineer

Entered by: charlie.thomas@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-1516-86

Body

BACKGROUND: The Woodcrest Interceptor improvements were recommended by the Wastewater Master Plan (WWMP), adopted by the Norman Utilities Authority (NUA) in November 2001. The WWMP proposed the enlargement of interceptors to meet obligated and future capacity demands.

The Woodcrest Interceptor Project will replace and upsize the existing interceptor. It is located in north central

Norman and runs from near Lift Station D south across Tecumseh Road, then SW to near Porter Avenue and Rock Creek Road (map attached). It consists of approximately 9,350 feet of new 24-inch and 15-inch sanitary sewer line.

DISCUSSION: An advertisement for bids was published in the *Norman Transcript* on January 14 and 21, 2016. Three (3) bids were received and opened on February 11, 2016. As shown in the attached letter from our design consultant, RJN Group, Jordan Contractors, Inc. of Tecumseh, OK was the low bidder at \$1,725,750. Two (2) additional bids ranged up to \$2,142,490. RJN and staff recommend the award to Jordan. Work should begin during March 2016, with 360 days contract completion time.

The Fiscal Year Ending 2016 budget for Woodcrest includes an unencumbered balance of \$1,585,401 for Construction. The low bid plus a recommended ten percent (10%) contingency, yields a shortfall of \$312,924. Another capital project, Lift Station D Expansion, is complete but funds are still available in its construction account. To fund award, staff recommends transfer of \$312,924 from Lift Station D Expansion Construction (account 322-9382-432.61-01; project WW0303) to Woodcrest Interceptor Improvements Construction (account 322-9048-432.61-01; project WW0120).

The City of Norman is exempt from the payment of any sales or use taxes. Pursuant to Title 68 O.S., Section 1356 (10) and as allowed by Oklahoma Tax Commission Rules, Part 27 Trust Authority 710:65-13-140, direct vendors to the Norman Utilities Authority (NUA) are also exempt from those taxes. To minimize project costs, the NUA will make payment directly to vendors supplying equipment and materials for incorporation into the project.

STAFF RECOMMENDATIONS: Staff recommends the NUA accept the bids received for Bid 1516-30, award the bid to Jordan Contractors, Inc. of Tecumseh, and transfer \$312,924 as detailed above.

Staff further recommends approval of Contract K-1516-86 with Jordan in the amount of \$1,725,750, Performance Bond B-1516-38, Statutory Bond B-1516-39, and Maintenance Bond MB-1516-26, each in the contract amount. Staff further recommends that the Utilities Director be allowed to approve the purchase of equipment and materials for the project directly from vendors at prices agreed to by the Contractor.