



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA10-014**

1. Agenda Item Number:
27
2. Council Meeting Date:
July 30, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: July 13, 2009

THROUGH: CITY MANAGER

4. Requesting Department: Public Works

5. SUBJECT: Award a construction contract to Construction 70, Inc. for the Airport Perimeter Access Road Construction, Project No. AI0703-401, in an amount of \$317,027.05.

6. RECOMMENDATION: Staff recommends that Council award a construction contract to Construction 70, Inc. for the Airport Perimeter Access Road Construction, Project No. AI0703-401, in an amount of \$317,027.05.

7. BACKGROUND/DISCUSSION: Service and maintenance vehicles at the Chandler Municipal Airport frequently cross taxiways and runways in order to travel from the northwest side of the airport to the southeast side. The Federal Aviation Administration (FAA) has recommended that the City construct a simple perimeter access road around the northern end of the runways. This would allow ground vehicles to avoid potential conflicts with aircraft operations and would improve overall safety. The FAA has provided grant funding for the project.

8. EVALUATION: On June 24, 2009, twenty-six (26) bids were received and opened on June 25, 2009 with the results as follows:

Construction 70, Inc.	\$317,027.05	Spire Engineering, LLC	\$387,841.00
DCS Contracting, Inc.	\$319,827.40	DWA Construction Co., Inc.	\$395,481.11
Visus Engineering Construction, Inc.	\$322,000.00	Combs Construction Co.	\$395,894.18
Nesbitt Contracting, Inc.	\$343,665.77	Ricor, Inc.	\$406,266.50
Knochel Bros., Inc.	\$353,137.65	Markham Contracting Co., Inc.	\$410,849.00
Nickle Contracting, LLC	\$357,250.00	Cactus Asphalt	\$435,697.15
J. Banicki Construction, Inc.	\$363,518.25	Prime Contracting, LLC	\$440,935.00
Rummel Construction, Inc.	\$364,267.70	Central Construction Co.	\$444,343.12
Swaine Asphalt	\$365,230.85	D&O Contractors	\$491,917.35
M.R. Tanner Development and Construction, Inc.	\$368,821.00	S&S Paving	\$506,086.95
Wheeler Construction, Inc.	\$373,277.90	Norquay Construction	Non-responsive
Buesing Corp.	\$375,343.47	ALR Construction	Non-responsive
Tiffany Construction Co.	\$379,347.00	RK Sanders	Non-responsive

The Engineer's estimate was \$512,156. The total contract time is 45 calendar days.

9. FINANCIAL IMPLICATIONS:

		FAA Grant (95%)	ADOT Grant (2.5%)	City (2.5%)
Cost:	\$317,027.05	\$301,175.69	\$7,925.68	\$7,925.68

Savings: \$309,101.37 (FAA and ADOT grants)

Long Term Costs: N/A

Fund Source:

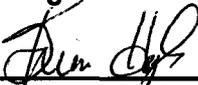
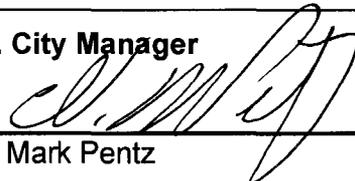
<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
217.4110.0000.6910.8AI652	Grants in Aid (FAA)	Perimeter Access Road	FY 07/08	\$ 99,514.26

217.4110.0000.6910.8A1652	Grants in Aid (ADOT)	Perimeter Access Road	FY 07/08	\$ 2,618.80
635.4110.0000.6910.8A1652	Airport Operating Fund	Perimeter Access Road	FY 07/08	\$ 2,618.80
217.4110.0000.6910.10A652	Grants in Aid (FAA)	Perimeter Access Road	FY 09/10	\$201,661.43
217.4110.0000.6910.10A652	Grants in Aid (ADOT)	Perimeter Access Road	FY 09/10	\$ 5,306.88
635.4110.0000.6910.8A1652	Airport Operating Fund	Perimeter Access Road	FY 07/08	\$ 5,306.88

10. PROPOSED MOTION: Move that Council award a construction contract to Construction 70, Inc. for the Airport Perimeter Access Road Construction, Project No. AI0703-401, in an amount of \$317,027.05, and authorize the Mayor to sign the contract documents.

ATTACHMENTS: Location Map

APPROVALS

<p>11. Requesting Department</p>  <hr/> <p>Daniel W. Cook, Deputy Public Works Director</p>	<p>13. Department Head</p>  <hr/> <p>R.J. Zeder, Public Works Director</p>
<p>12. City Engineer</p>  <hr/> <p>Sheina Hughes, Assistant Public Works Director/City Engineer</p>	<p>14. City Manager</p>  <hr/> <p>W. Mark Pentz</p>

