

Meeting Date: 01/21/2020

Recommended Kevin Louis, Public Works Director
by:

Prepared by: Pedro Apodaca, Streets Supervisor

Finance Rob Sweeney
Director

Review:

City Attorney Brett Wallace

Review:

Approved by: Larry Rains

Date 12/30/2019

Submitted:

Type of Ordinance

Action

Requested:

SUBJECT:

Award Contract to Cactus Asphalt, A Division of Cactus Transport, Inc. for the City of Casa Grande Western Manor/Caspita Y Grande Pavement Reconstruction Project

RECOMMENDATION:

Staff recommends the Mayor and City Council authorize the City Manager to execute a contract with Cactus Asphalt out of Tolleson, Arizona for the Western Manor/Caspita Y Grande Pavement Reconstruction Project for a base-bid amount of \$838,403 and to allow staff proper budget authorization to complete any soil stabilization measures necessary to complete the project.

DISCUSSION:

A formal solicitation for bid was issued for this project. In response, six (6) bids were received. Staff performed a detailed review and analysis of these bids. Based on this analysis, staff is recommending an award of a contract to Cactus Asphalt, A Division of Cactus Transport, Inc. to provide for the construction of two phases of the project, as their total overall base bid was the lowest responsive and responsible bid received for both phases.

The project was bid in phases to give us the option to award one or the other, or both phases based on the pricing received through the bid process. Based on the pricing

received, we have the budget authority to cover both phases. We also received bid alternatives to cover soil stabilization if needed. At the time of the bid request, we had not received the report on the subgrade conditions. Based on that report, we are confident the need for soil stabilization will be less than the original scope and may in fact be minimal if needed at all allowing staff to deal with that component through the change order process. Although staff believes the full amount of soil stabilization will not be necessary, to ensure staff has the appropriate spending authority to complete the project if the conditions require it, staff is asking for the base bid amount along with the amount of the alternatives.

FISCAL IMPACT:

Funding of this project is available in the FY 19-20 CIP, account number 201-21-201-100-8301-20048 with an available balance of \$1,400,000 dedicated to this project. Staff is asking for spending authority for the base contract amount of \$838,403. with a total spending authority not to exceed \$1,127,269. for the base bid plus alternative amount (the alternative amount bid did not appear to include taxes, resulting in the disparity between the bid tabulation sheet and the total requested by staff.)

ALTERNATIVES:

Deny project approval.
