

**CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATIONS**

CC: _____
Amend No. _____

Date prepared: May 4, 2010

Council Meeting Date: June 15, 2010

TO: Carl Swenson, City Manager
THROUGH: Susan J. Daluddung, Deputy City Manager
FROM: Andrew Granger, P. E., Engineering Director
SUBJECT: Hatcher Road 8-inch Waterline from 75th Avenue to 77th Avenue (UT00098, Solicitation No. P10-0069)

RECOMMENDATION:

Discussion and possible action to award a contract to Citywide Contracting for construction services associated with the Hatcher Road 8-inch waterline from 75th Avenue to 77th Avenue in the amount of \$200,300.

SUMMARY:

One of the capital projects included in the FY10-19 Capital Improvement Program (CIP) is the design and construction of an 8-inch waterline in Hatcher Road between 75th Avenue and 76th Drive and in 76th Drive from Hatcher Road to Carol Avenue, including installation of new fire hydrants, four new water services, and pavement improvement on Hatcher Road. The design is complete and the project is ready for construction.

The traditional Design/Bid/Build delivery method was determined by staff to be the most appropriate delivery method for this project. Following the completion of the design documents, the city issued an invitation to bid. The invitation was advertised in the Peoria Times as well as at McGraw-Hill Dodge, Bid Net, Bid Source, IMS, Reed Construction Data, Shirley's Plan Service, Contractor's Plan Room, and posted on the City of Peoria Materials Management web site. The Engineer's Estimate was \$600,000.

On May 5, 2010, thirteen construction companies submitted bids in response to the advertised request. Base bids ranged from \$200,300 to \$758,371 with Citywide Contracting as the low bidder.

CITY CLERK USE ONLY:

- Consent Agenda
- Carry Over to Date: _____
- Approved
- Unfinished Business (Date heard previous: _____)
- New Business
- Public Hearing: No Action Taken

ORD. # _____ RES. # _____
LCON# _____ LIC. # _____
Action Date: _____

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FISCAL NOTE:

Funding for this project is available in the FY2010 Capital Improvement Program. Payment will be from the Water Utility Fund, Water System Account 2050-2140-543002-CIPWR-UT00098CO in the amount of \$200,300.

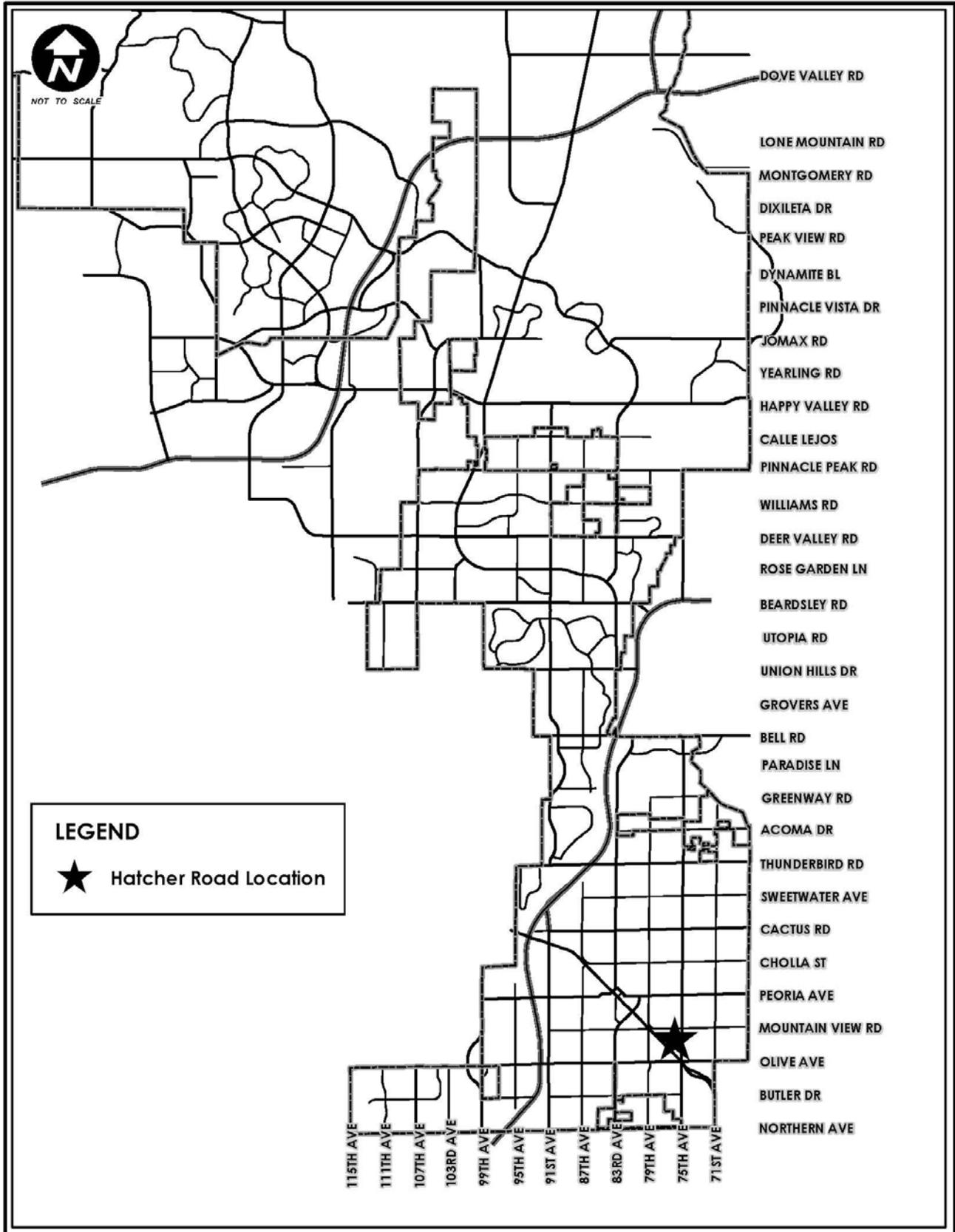
ATTACHMENT:

1. Vicinity Map

CONTACT: Ben Wilson, P. E., Civil Engineer, 623-773-7185



Hatcher Road – 75th Ave to 79th Ave



VICINITY MAP

The contract
pertaining to this
agenda item is on file
in the City Clerk's
Office.