



CITY OF PLANO COUNCIL AGENDA ITEM

| | | | | |
|--|----------------------------------|---|--|------------------|
| CITY SECRETARY'S USE ONLY | | | | |
| <input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory | | | | |
| Council Meeting Date: | | 02/13/2012 | | |
| Department: | | Public Works Administration / David Falls | | |
| Department Head | | Gerald Cosgrove | | |
| Agenda Coordinator (include phone #): Kim McFarland (972-769-4109) | | | | |
| CAPTION | | | | |
| <i>Award of Bid No. 2012-47-B, for the 2011-2012 Pavement Maintenance Phase I – Plano Parkway and Custer Road, Project No. 6170 to Laughley Bridge & Construction, Inc. in the amount of \$870,258 and authorizing the City Manager or his authorized designee to execute all necessary documents.</i> | | | | |
| FINANCIAL SUMMARY | | | | |
| <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP | | | | |
| FISCAL YEAR: 2011-2012 | Prior Year (CIP Only) | Current Year | Future Years | TOTALS |
| Budget | 729,589 | 2,615,411 | 1,000,000 | 4,345,000 |
| Encumbered/Expended Amount | -729,589 | -1,430 | 0 | -731,019 |
| This Item | 0 | -870,258 | 0 | -870,258 |
| BALANCE | 0 | 1,743,723 | 1,000,000 | 2,743,723 |
| FUND(s): CAPITAL RESERVE | | | | |
| COMMENTS: Funds are included in the Capital Reserve Fund. This item, in the amount of \$870,258, will leave a current year balance of \$1,743,723 for the Pavement Management project. | | | | |
| STRATEGIC PLAN GOAL: Pavement Management repairs relate to the City's Goal of Financially Strong City with Service Excellence. | | | | |
| SUMMARY OF ITEM | | | | |
| Staff recommends the bid for the 2011-12 Pavement Maintenance Phase I - Plano Parkway and Custer Road to Laughley Bridge & Construction, Inc., in the amount of \$870,257.50, for Alternate No. 1 (Cement with Nitrogen Oxides <1.7#Nitrogen Oxides/Ton of Clinker) which is within 5% of the base bid be accepted as the lowest responsible bid for the project conditioned upon timely execution of all necessary documents. | | | | |
| This project involves the repair of 8,122 SY of concrete paving and 15,447 SF of concrete sidewalk along Plano Parkway between Commerce Drive and Custer Road. Also included is the repair of 5,012 SY of concrete paving and 11,161 SF of concrete sidewalk along Custer Road between Spring Creek Parkway and SH 121. | | | | |
| The secondary vendor being recommended is Jerusalem Corporation in the amount of \$997,440.40. | | | | |
| Engineer's estimate for this project is \$1,274,554.00. | | | | |
| List of Supporting Documents: Bid Recap; Location Map | | | Other Departments, Boards, Commissions or Agencies | |

CITY OF PLANO

Bid No. 2012-47-B

**2011-12 Pavement Maintenance Phase I – Plano Parkway and Custer Road,
Project 6170**

Bid Recap

Bid opening Date/Time: January 5, 2012 @ 3:00PM

Number of Vendors Notified: 905

Vendors Submitting “No Bids”: 0

Number of Bids Submitted: 8

| Vendor Name | Base Bid | Alternate No. 1 |
|--------------------------------|-----------------|------------------------|
| Laughley Bridge & Construction | \$870,257.50 | \$870,257.50 |
| Jerusalem Corp. | \$997,440.40 | \$997,440.40 |
| Jim Bowman Construction Co. LP | \$1,021,901.45 | \$1,021,901.45 |
| Jet Underground Utilities Inc. | \$1,064,060.20 | \$1,064,060.20 |
| Axis Contracting & Co | \$1,115,245.00 | \$1,115,245.00 |
| McMahon Contracting | \$1,126,936.50 | \$1,126,936.50 |
| Estrada Concrete Company | \$1,142,997.25 | \$1,142,997.25 |
| Camino Construction | \$1,479,667.80 | \$1,479,667.80 |

Bids Evaluated Non-Responsive to Specification: 0

Recommended Vendor(s):

Laughley Bridge & Construction

Nancy Corwin

January 5, 2012

Nancy Corwin, Buyer II

Date

