



**CITY OF PLANO  
COUNCIL AGENDA ITEM**

|  |                                  |   |  |                   |
|--|----------------------------------|---|--|-------------------|
| <b>CITY SECRETARY'S USE ONLY</b>   |                                  |   |  |                   |
| <input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory   |                                  |   |  |                   |
| Council Meeting Date:  |                                  | 03/28/2011                                |  |                   |
| Department:  |                                  | Public Works Administration / David Falls |  |                   |
| Department Head  |                                  | Alan Upchurch                             |  |                   |
| Agenda Coordinator (include phone #): <b>Kim McFarland (972-769-4109)</b>  |                                  |   |  |                   |
| <b>CAPTION</b>   |                                  |   |  |                   |
| <i>Award of Bid No. 2011-80-B, for the 2010-11 Pavement Maintenance Phase I, Project No. 6110, to Jerusalem Corporation in the amount of \$383,443, and authorizing the City Manager or his authorized designee to execute all necessary documents.</i>    |                                  |   |  |                   |
| <b>FINANCIAL SUMMARY</b>   |                                  |   |  |                   |
| <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP  |                                  |   |  |                   |
| FISCAL YEAR: <b>2010-11</b>  | <b>Prior Year<br/>(CIP Only)</b> | <b>Current<br/>Year</b>                   | <b>Future<br/>Years</b>                            | <b>TOTALS</b>     |
| Budget   | 750,646                          | 2,345,354                                 | 1,000,000  | <b>4,096,000</b>  |
| Encumbered/Expended Amount   | -750,646                         | -356,976                                  | 0  | <b>-1,107,622</b> |
| This Item  | 0                                | -383,443                                  | 0  | <b>-383,443</b>   |
| <b>BALANCE</b>   | <b>0</b>                         | <b>1,604,935</b>                          | <b>1,000,000</b>                                   | <b>2,604,935</b>  |
| <b>FUND(S):    CAPITAL RESERVE</b>   |                                  |   |  |                   |
| <b>COMMENTS:</b> Funds are included in the 2010-11 Capital Reserve Fund. This item, in the amount of \$383,443, will leave a current year balance of \$1,604,935 for the Pavement Maintenance project.   |                                  |   |  |                   |
| <b>STRATEGIC PLAN GOAL:</b> Pavement repairs relate to the City's Goal of Financially Strong City with Service Excellence.   |                                  |   |  |                   |
| <b>SUMMARY OF ITEM</b>   |                                  |   |  |                   |
| Staff recommends the bid from Jerusalem Corporation for the 2010-2011 Pavement Maintenance Project, in the amount of \$383,443, is accepted as the lowest responsible bidder for the project conditioned upon timely execution of all necessary documents. |                                  |   |  |                   |
| This project involves the repair of street, curb, sidewalk and barrier free ramps on Central Parkway, Republic Drive, Archerwood Street and Ozark Drive.   |                                  |   |  |                   |
| The secondary vendor being recommended is Jim Bowman Construction Company in the amount of \$385,523.  |                                  |   |  |                   |
| Engineer's estimate for this project is \$541,000.   |                                  |   |  |                   |
| List of Supporting Documents:  |                                  |   | Other Departments, Boards, Commissions or Agencies |                   |
| Bid Tabulation<br>Location Map   |                                  |   |  |                   |

# CITY OF PLANO

**BID NO. 2011-80-B**  
**2010-11 Pavement Maintenance Phase I Project 6110**  
**CORRECTED BID TABULATION**

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**Bid opening Date/Time:** February 11, 2011 @ 3:00PM

**Number of Bids Submitted:**

| <u>COMPANY NAME</u>            | <u>Total Bid</u> | <u>Bid Bond Present</u> | <u>Alternate 1</u> |
|--------------------------------|------------------|-------------------------|--------------------|
| Jerusalem Corp                 | \$383,442.85     | Yes                     | \$383,442.85       |
| Jim Bowman Construction Co. LP | \$385,522.75     | Yes                     | \$385,522.75       |
| Estrada Concrete Company       | \$426,520.75     | Yes                     | \$426,520.75       |
| Ken-Do Contracting , LP        | \$463,730.25     | Yes                     | \$463,730.25       |
| Santos Construction            | \$498,692.50     | Yes                     | \$498,692.50       |
| Smith Contracting Inc          | \$504,043.50     | Yes                     | \$504,043.50       |
| Ratliff Hardscape              | \$529,747.32     | Yes                     | \$529,747.32       |
| Camino Construction, LP        | \$529,483.50     | Yes                     | \$529,483.50       |

*Nancy Corwin*

*February 11, 2011*

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Nancy Corwin, Buyer

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Date

