



AGENDA MEMORANDUM

Future Item for the City Council Meeting of November 19, 2013
Action Item for the City Council Meeting of December 10, 2013

DATE: October 25, 2013

TO: Ronald L. Olson, City Manager

FROM: Daniel Biles, P. E., Director of Engineering Services
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Contract for Professional Services
Fire Station No. 5

CAPTION:

Motion authorizing the City Manager, or designee, to execute a contract for Construction Inspection Services with AGCM, Inc. from Corpus Christi, Texas in the amount of \$71,725, for inspection services required during the construction of Fire Station No. 5.

PURPOSE:

The purpose of this Agenda Item is to execute contract for construction inspection support services with AGCM, Inc. for the Fire Station No. 5 Project.

BACKGROUND AND FINDINGS:

Project consists of the demolition of a two-story building, and the construction of a single story fire station and a separate joint use building. Site improvements consist of existing paving demolition and new concrete paving drives and parking area, limited curb and gutter reconstruction, new site utilities, off-site utility tie-ins and street work, and lawn areas. Building construction consists of tilt-up concrete wall panels, steel framed roof system, drilled pier and suspended floor system, storefront openings, drywall partitions, flooring, suspended ceiling systems, hollow metal and plastic laminate doors, millwork, and HVAC, plumbing, fire sprinkler and electrical systems.

The Base Bid includes demolition of the existing two story building and construction of the new Fire Station building and separate Joint Use Facility, including new site utilities and paving. There are eleven (11) Additive Alternates ("A" through "K").

- Additive Alternate "A" consists of the Apparatus Room Fan;
- Additive Alternate "B" consists of the Exterior Canopies;
- Additive Alternate "C" consists of Chain Link Fencing;
- Additive Alternate "D" consists of a Flag Pole and Lights;
- Additive Alternate "E" consists of Paving for HAZMAT Trailer Parking;

- Additive Alternate “F” consists of an Apparatus Room Metal Gear Locker System;
- Additive Alternate “G” consists of Apparatus Room Painting;
- Additive Alternate “H” consists of a “Solatube” Roof-Mounted Tubular Skylight System;
- Additive Alternate “I” consists of providing a diamond Polished Concrete Floor Finish at the Fire Station building and Apparatus Room only;
- Additive Alternate “J” consists of an SBS Modified Bitumen Membrane Roof;
- Additive Alternate “K” consists of an additional Concrete Sidewalk.

On July 10, 2013, the City received proposals from four (4) bidders and their bids are as follows:

Contractor	Base Bid	Additive Alternates (C, E, F, I, J, K)	Total Base Bid plus Additive Alternates (C, E, F, I, J, K)
SafeNet Services, LLC. Corpus Christi, Texas	\$1,712,200.00	\$64,837.00	\$1,777,037.00
KJM Commercial Corpus Christi, Texas	\$1,859,000.00	\$91,542.00	\$1,950,542.00
TBC Commercial Portland, Texas	\$1,882,000.00	\$68,700.00	\$1,950,700.00
Barcom Commercial Corpus Christi, Texas	\$2,047,000.00	\$66,780.00	\$2,113,780.00

ALTERNATIVES:

1. Execute the contract for professional construction support services with AGCM, Inc. as proposed.
2. Do not execute the contract for professional construction support services with AGCM, Inc. as proposed.

OTHER CONSIDERATIONS:

This project is a Bond Issue 2008 project and was approved by the voters November 4, 2008. Construction will be 270 days or approximately 9 months.

CONFORMITY TO CITY POLICY:

Conforms to statutes regarding professional procurement criteria and FY 2013-2014 Public Health and Safety Capital Improvement Planning (CIP) Budget.

EMERGENCY / NON-EMERGENCY:

Not applicable

DEPARTMENTAL CLEARANCES:

Fire Department

FINANCIAL IMPACT:

Operating Revenue XCapital Not applicable

Fiscal Year 2013-2014	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget	\$2,193,800.00	\$261,695.00		\$2,455,495.00
Encumbered / Expended Amount	\$305,161.23			\$305,161.23
This item		\$71,725.00		\$71,725.00
Future Anticipated Expenditures		\$2,078,608.77		\$2,078,608.77
BALANCE	\$1,888,638.77	\$(1,888,638.77)		\$0.00

Fund(s): Public Health & Safety Bond Issue 2008; Corpus Christi Independent School District Contribution.

Comments: Funds for this project include a donation from the Corpus Christi Independent School District (CCISD) in the amount of \$193,800 toward the cost of designing and constructing the new facility. In addition, for the fee of one dollar per year, CCISD will lease to the City a 0.993 acre tract of land (43,255 sq. ft) on which to construct the new facility in return for joint usage as per the approved Interlocal Cooperation Agreement.

Additional funds for this project are coming from programmed project savings in the Bond Issue 2008 New Fire Station in area of Holly/Saratoga and Ayers project. This savings will be accomplished through the modified design and construction of the new station.

The construction contract for Fire Station #5 was awarded by City Council on September 17, 2013 to Safenet Services of Corpus Christi. A Notice to Proceed was issued on October 23, 2013.

RECOMMENDATION:

City Staff recommends the approval of the contract for professional construction support services with AGCM, Inc.

LIST OF SUPPORTING DOCUMENTS:

- Project Budget
- Location Map