



## **AGENDA MEMORANDUM**

First Reading Ordinance for the City Council Meeting of April 9, 2013  
Second Reading Ordinance for the City Council Meeting of April 23, 2013

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**DATE:** April 2, 2013

**TO:** Ronald L. Olson, City Manager

**FROM:** Daniel Biles, P. E., Director of Engineering Services  
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<p><b><u>Execute Construction Contract</u></b> <b>Saluki Street Rehabilitation</b></p>
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### **CAPTION:**

Ordinance amending the FY 2013 Capital Improvement Budget adopted by Ordinance No. 029565 to add Project No. E12053 Saluki Street Rehabilitation Project; increasing expenditures in the amount of \$60,000; and executing a construction contract with J. Carroll Weaver, Inc. of Sinton, Texas in the amount of \$192,479.50 for the Base Bid of Saluki Street Rehabilitation Project.

### **PURPOSE:**

The purpose of this Agenda Item is to execute the construction contract for the Saluki Street Rehabilitation.

### **BACKGROUND AND FINDINGS:**

The project base bid consists of the rehabilitation of approximately 710 linear feet of a 31-foot wide City street including concrete curb and gutter and driveways, asphalt pavement, removing, salvaging, stabilizing, and re-using the existing base material, and miscellaneous items of work required to complete the project in accordance with the plans, specifications and contract documents.

On July 20, 2012 City Council passed Resolution No. 029557 approving a Business Incentive Agreement between the Corpus Christi Job Development Corporation and Majek Boat Works, Inc. and Turner-Majek Real Estate, LLC approving a grant of up to \$210,000 for the improvement of Saluki Street.

On January 30, 2013, the City received proposals from four (4) bidders and the bidders and their respective bids for the project Base Bid are as follows:

<b>Contractor</b>	<b>Base Bid</b>
J. Carroll Weaver, Inc. Sinton, Texas	\$192,479.50
Mako Contracting, LLC Corpus Christi, Texas	\$214,922.00
Clark Pipeline Services Corpus Christi, Texas	\$217,885.14
Garrett Construction Company Ingleside, Texas	\$231,148.50

### **ALTERNATIVES:**

1. Execute the construction contract as recommended.
2. Do not execute the construction contract.

### **OTHER CONSIDERATIONS:**

The City's engineer, Urban Engineering, conducted a bid analysis of the four (4) proposals submitted to the City. The lowest bidder based on the Total Base Bid is J. Carroll Weaver, Inc. of Sinton, Texas. Based on the information submitted for Special Provisions A-28, A-29, and A-30, J. Carroll Weaver, Inc. has the experience and resources to complete the project.

### **CONFORMITY TO CITY POLICY:**

Conforms to statutes regarding construction procurement criteria. Conforms to requirements of the Corpus Christi Business and Job Development Board for appropriation and use of Type A Funds.

### **EMERGENCY / NON-EMERGENCY:**

Not applicable

### **DEPARTMENTAL CLEARANCES:**

Street Department

### **FINANCIAL IMPACT:**

<b>Fiscal Year 2013-2014</b>	<b>Project to Date Expenditures (CIP only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget		\$270,000.00	\$0.00	\$270,000.00
Encumbered / Expended Amount			\$72,477.10	\$72,477.10
This item		\$192,479.50		\$192,479.50
<b>BALANCE</b>		<b>\$77,520.50</b>	<b>\$(72,477.10)</b>	<b>\$5,043.40</b>

Fund(s): Type A Board, Storm Water CIP FY 2012-2013 Developer Participation

**Comments:** The project requires 90 calendar days, with anticipated completion approximately July 2013. Thus, funding for this contract will only be required during Fiscal Year 2013-2014.

**RECOMMENDATION:**

City staff and Urban Engineering recommend that the construction contract be awarded to J. Carroll Weaver, Inc. of Sinton, Texas in the amount of \$192,479.50 for the Saluki Street Rehabilitation for the Base Bid only.

**LIST OF SUPPORTING DOCUMENTS:**

Project Budget  
Location Map  
Ordinance