

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE BID OF AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH TOWNSHIP BUILDERS, INC. FOR POE STREET FROM ALMA TO MOSLEY STREET DRAINAGE IMPROVEMENT PROJECT, IN THE AMOUNT OF \$226,260.50; APPROPRIATING FROM 40TH YEAR (2014), 41ST YEAR (2015) AND 42ND YEAR (2016) CDBG PROGRAM FUNDS IN THE AMOUNT OF \$187,260.50 AND \$39,000.00 FROM WARD II DRAINAGE FUNDS; AND FOR OTHER PURPOSES.

WHEREAS, the City of North Little Rock has advertised for bids for a CDBG Project, Poe Street from Alma to Glenview Street Drainage Improvement Project (a total of three blocks), 40th Year (2014), 41st Year (2015) and 42nd Year (2016) CDBG Program Funds and asked bidders to include, in addition to pricing for the 3-block project, separate bid pricing for 2 block project and 1 block project; and

WHEREAS, funds are currently available for one block (Alma to Mosley) and it is in the best interests of the City to proceed with completing the project for the one-block section; and

WHEREAS, the low bidder meeting bid requirements for the project was Township Builders, Inc. of Little Rock, Arkansas with a bid for the one-block project (Alma Street to Mosley Street) of \$226,260.50 (see bid information attached hereto as Exhibit "A"); and

WHEREAS, \$187,260.50 of the contract amount will come from 2014, 2015 and 2016 CDBG Funds, and \$39,000.00 will come from Ward II Drainage Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the low bid of Township Builders, Inc. for Poe Street from Alma to Mosley Street Drainage Improvements, in the amount of \$226,260.50, is hereby accepted.

SECTION 2: That the contract amount of \$226,260.50 is hereby appropriated as follows: \$187,260.50 from 40th Year (2014), 41st Year (2015) and 42nd (2016) CDBG Programs, and \$39,000.00 from Ward II Drainage Funds.

SECTION 3: That the Mayor and City Clerk are hereby authorized to execute all documents necessary to effect the completion of the herein stated project, subject to review of and approval by the City Attorney.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSORS:

ATTEST:

Linda Robinson

Alderman Linda Robinson *LR*

Diane Whitbey, City Clerk

Maurice Taylor

Alderman Maurice Taylor *MT*

APPROVED AS TO FORM:

C. Jason Carter

C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED <u>11:30</u> A.M. _____ P.M.
By <u>C. Jason Carter, City Atty</u>
DATE <u>10/4/16</u>
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas
RECEIVED BY <u><i>D. Whitbey</i></u>



MARLAR ENGINEERING CO., INC.

Consulting Civil Engineers & Land Surveyors

5318 John F. Kennedy Boulevard
North Little Rock, Arkansas 72116

Forrest C. Marlar, PE, PLS
Michael P. Marlar, PE, PLS
Walt C. Catlett, PE
L. David Jones Jr., PLS
Jack Flemming, Biologist

September 26, 2016

Melissa Ervin
Director, Community Development Agency
City of North Little Rock
116 Main Street
North Little Rock AR 72114

Re: Receipt of Construction Bids and Recommendation of Contract Award

Total Project: Poe Street from Alma to Glenview
Deductive Alternative 1: Poe Street from Alma to Mt. Olive
Deductive Alternative 2: Poe Street from Alma to Mosley

Dear Ms. Ervin:

On Monday, September 19, 2016, we received construction bids on the referenced Project and a qualified bid from Township Builders, Inc. of Little Rock, Arkansas. Three (3) other bids were submitted but were nonresponsive for the following reasons:

- | | | |
|----|-------------------------|--|
| 1. | Burkhalter Technologies | Non Responsive – Did not complete city cover form. |
| 2. | Redstone Construction | Non Responsive – Did not complete Section 3 forms. |
| 3. | Harris Construction | Non Responsive – Did not complete Section 3 forms. |

Due to budget constraints, the bids included two deductive alternatives which included amounts to deduct for not constructing sections of Poe Street from Mt. Olive to Glennview and an additional deduct for not constructing from Mosely to Mt. Olive. The low bid submitted by Township Builders, Inc. and deducts are as follows:

Total Bid	Deductive Alt. 1 (Mt. Olive to Glenview)	Deductive Alt. 2 (Mosely to Mt. Olive)
\$ 338,580.50	\$ 49,700.50 (Total with Deduct = \$ 288,880.00)	\$ 62,619.50 (Total w/ deduct = \$ 226,260.50)

Township Builders, Inc. is licensed with the Arkansas Contractors Licensing Board and has successfully constructed other similar street projects for the City of North Little Rock. Therefore, we recommend the project be awarded to Township Builders, Inc. in the amount of \$ 226,260.50, which includes both deductive alternatives 1 and 2.

We have included a bid tabulation for your review. Please contact us if you have any questions.

Sincerely,
Marlar Engineering Co. Inc.

Michael P. Marlar, PE
President



POE STREET
NLR COMMUNITY DEVELOPMENT
LOW BIDDER: TOWNSHIP BUILDERS, INC.

ITEM NO.	DESCRIPTION	UNIT	QTY	TOWNSHIP BUILDERS		HARRIS CONST.		BURKHALTER TECH.		REDSTONE CONST.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				NON RESP. DID NOT COMPLETE SEC. 3 FORMS		NON RESP. DID NOT COMPLETE SEC. 3 FORMS		NON RESP. DID NOT COMPLETE COVER FORM		NON RESP. DID NOT COMPLETE SEC. 3 FORMS	
1	STREET EVACUATION (UNCLASSIFIED)	CY	1914	\$ 21.00	\$ 40,194.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	UNDERCUT IN STREETS	CY	500	\$ 18.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	UNDERCUT BACKFILL	TONS	1100	\$ 25.00	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	CONCRETE CURB & GUTTER	LF	1914	\$ 28.00	\$ 53,592.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	6" CONCRETE DRIVES	SY	260	\$ 60.00	\$ 15,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	13.5" X 22" RCPA DRAIN PIPES	LF	34	\$ 90.00	\$ 3,060.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	18" RCP DRAIN PIPES	LF	45	\$ 80.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	18" HDPE DRAIN PIPES	LF	49	\$ 70.00	\$ 3,430.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	18" X 28" RCPA DRAIN PIPES	LF	32	\$ 110.00	\$ 3,520.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	18" x 28" HDPE DRAIN PIPES	LF	280	\$ 110.00	\$ 30,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	CONNECT PIPE TO EXIST. JUNCTION BOX	EA	4	\$ 2,400.00	\$ 9,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	DROP INLETS & TOPS	EA	6	\$ 5,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	CRUSHED STONE IN TRENCH UNDER PAVEMENT	TONS	350	\$ 28.00	\$ 9,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	8" STONE BASE (CL.7) UNDER PAVEMENT	SY	2552	\$ 10.00	\$ 25,520.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	2" ACHIM ASPHALT PAVEMENT	SY	2127	\$ 13.50	\$ 28,714.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	TRENCH & EVACUATION SAFETY MEASURES	LS	1	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	SOLID SOD REPLACEMENT	SY	2000	\$ 5.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	STORMWATER POLLUTION PREVENTION PLAN MEASURES & RECORDS KEEPING	LS	1	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	4" SIDEWALKS	LF	950	\$ 21.00	\$ 19,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	PERMIT/PERFORM TRAFFIC MAINTENANCE	LS	1	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	FLARED END SECTIONS	EA	2	\$ 600.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ALL BIDS					\$ 338,580.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DEDUCTIVE ALT. 1					\$ 49,700.50						
DEDUCTIVE ALT. 2					\$ 62,619.50						
TOTAL WITH BOTH DEDUCTS					\$ 226,260.50						

CERTIFIED BY:

MIKE MARLAR, P.E.
 MARLAR ENGINEERING CO., INC.