

ERICA L. 11/9/17

REQUEST FOR ACTION: CONTRACT

Version: 01/27/2014

AGENDA FOR: ☒ MAYOR ☐ COUNCIL AUTHORITY: ☐ RMUA DATE: November 7, 2017
Tulsa City Clerk's Office: 596-7513 or 596-7514

FOR INFORMATION CONTACT:

DEPARTMENT: ENGINEERING CONTACT NAME: HENRY SOMDECERFF *HAJ 11/10/17*
ADDRESS: 2317 S. JACKSON AVE. N-103 TELEPHONE: 596-9637 (Anika Ture)
CONTRACT TYPE: PUBLIC CONSTRUCTION PROJECT CONTRACT #:
CONT. DOC. TYPE: AWARD OF BID AMOUNT: \$7,248,000.00
PROJECT TITLE: HAIKEY CREEK LIFT STATION REHAB FORCE MAIN
CONTRACTOR: CROSSLAND HEAVY CONTRACTORS, INC.
BID/TAC/PROJECT #: ES 2009-10 C3 EXTENSION DAYS: COMMODITY CODE:
RENEWAL, AMENDMT, CHNG # of x PERCENT: TOTAL PERCENT: COUNCIL DIST:

SUMMARY:

Submitted is the Tabulation of Bids and Recommendation of Award for Project No. ES 2009-10 C3, Haikey Creek Lift Station Rehabilitation-Force Main Improvements, OWRB LOAN NO. 17-001-CW & FAP-17-0003-L. Bids were received on November 3, 2017. The Engineer's Estimate, prepared by Tetra Tech, Inc., for the Total Base Bid plus Add Alt. 1 and Add Alt. 2 was \$11,653,000.00. Three bids were received which ranged from \$7,718,000.00 to \$10,595,446.75 for the Total Base Bid plus Add Alt. 1 and Add Alt. 2. Crossland Heavy Contractors, Inc submitted the lowest bid that was 37.80% lower than the Eng. Est. which is regular in every respect in the amount of \$7,248,000.00 for the Total Base Bid plus Add Alt 1. If Crossland Heavy Contractors, Inc. executes the contract documents and furnishes all necessary bonds and insurance within the time specified, it is recommended that the Chairman and Secretary be authorized to approve.

BUDGET:

FINANCE DIRECTOR APPROVAL:

CHECKLIST FUNDING SOURCE(S):
☐ No Payments Involved 6951-5455602-860061132007 - \$7,248,000.00
☐ Purchase Order
☐ Contract Encumbrance
☐ Affidavit Needed?

REQUEST FOR ACTION:

All department items requiring Council approval must be submitted through Mayor's Office.

We recommend Tabulation of Bids be received and Project be awarded to Crossland Heavy Contractors, Inc. (11/07/17)

Attachments

AJ:AT:at

DEPARTMENT HEAD APPROVAL: *[Signature]*

DATE: 11/7/17

CITY ATTORNEY APPROVAL: _____

BOARD APPROVAL: _____

MAYORAL APPROVAL: _____

OTHER: _____

FOR CITY COUNCIL OFFICE USE ONLY:

DATE RECEIVED: _____

COMMITTEE: _____ COMMITTEE DATE(S): _____

FIRST AGENDA DATE: _____

HEARING DATE: _____ SECOND AGENDA DATE: _____

APPROVED: _____

For City Clerk's Office Use Only (Agenda Date: MMDDYYYY; Sec #; Dept ##, Item ##, Sub-Item ##, Status: S=Synopsis):

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CONTRACT



Contract #



Dept.



E N G I N E E R I N G

Doc Type:



C O N T R A C T

Amend/ Chg
Order #



Contract Document Type:

Amt:



7 2 4 8 0 0 0

AWARD OF BID

Contract Type: PUBLIC CONSTRUCTION PROJECT

Project Title: HAIKEY CREEK LIFT STATION REHAB FORCE MAIN

Contractor: CROSSLAND HEAVY CONTRACTORS, INC.

Bid/TAC/
Proj:



E S 2 0 0 9 - 1 0 C 3

Ext
Days



Pct



0

Tot
Pct



0

----- For City Clerk's Office Use Only * Data For Scanning * Please Do Not Alter -----

BC AVAILABLE FUNDS INQUIRY

162

NEXT FUNCTION: ACTION:

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=====
COMP / ACCT / CNTR      ALTERNATE COMP / ACCT / CNTR
6951 5455602           860061132007  6951 54XXXXX      860XXX132007
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ACCT DESC: SEWAGE LIFT STATIONS ORIG APPROPRIATION: 0.00
 CNTR DESC: RMUA *HAIKEY CREEK LIF ST FORC MAI LAST ACTIVITY: 11/06/2017

13,200,000.00	(ALLOTMENT)	16,048,000.00	(ALLOTMENT)
- 0.00	(COMMITMENT) -	0.00	(COMMITMENT)
- 0.00	(ENCUMBRANCE) -	111,545.79	(ENCUMBRANCE)
- 0.00	(EXPENDITURE) -	488,733.28	(EXPENDITURE)

= 13,200,000.00	(AVAIL BAL)	= 15,447,720.93	(AVAIL BAL)

L	OVEREXPEND	A	E	C G		
V	TOLERANCE	BDG YTD P	EST	N	L R	ACTIVE INACTIVE
L	POST AMT	PCT GRP LTD P	REV EXP	C COMM	S P	STAT DATE DATE
1	Y 9999 999	L Y N Y	Y Y	5 4	0	



TETRA TECH

November 7, 2017

Ms. Anika Ture
City of Tulsa
2317 S. Jackson
Tulsa, Oklahoma 74107

**RE: PROJECT NO. ES 2009-10 C3
HAIKEY CREEK LIFT STATION
REHABILITATION-FORCE MAIN IMPROVEMENTS
OWRB LOAN NO. 17-001-CW&FAP-17-0003-L**

Dear Ms. Ture:

Submitted for your information and review is the Bid Tabulation for the above-referenced project. There were three bidders with bids ranging from \$7,718,000.00 to \$10,595,446.75 for the total base bid and alternate bid items (additive).

Crossland Heavy Contractors, Inc. submitted the lowest bid, which is regular in every respect. The total of all Base Bid Items is \$7,058,000.00 and the total of both Alternate Bid Items (Additive) is \$660,000.00 for a total of \$7,718,000.00. The low bid is below the Engineer's Estimate of \$11,653,000.00.

Tetra Tech recommends the contract be awarded to Crossland Heavy Contractors, Inc., for \$7,248,000.00. This is the total of the bid prices for all Base Bid Items, which is \$7,058,000.00, plus the amount bid for Alternate Bid Item 75, Alternate 1 – Bridge Crane and Frame, which is \$190,000.00.

After discussing the bid results with staff members of the City of Broken Arrow and the City of Tulsa, Tetra Tech recommends against awarding Alternate Bid Item 76, Alternate 2 – Odor Control Unit for Screen Facility. Since startup of the Contract 2 improvements (the screening facility completed in October 2016), which included a dispersive blower for unit ventilation, odor complaints at the lift station have ceased, and the installation of the additional odor control unit at the bid price of \$470,000.00 is considered excessive.

Sincerely,

Tetra Tech, Inc.

Jon D. Nelson, P.E., Vice President

JDN/lav
Enclosures