COUNCIL DECISION REQUEST

SUBJECT: McKamey Sewer and Water Line Project

MEETING DATE: 08-20-09

PAYSON GOAL: NEW: EXISTING:

ITEM NO.:

TENTATIVE SCHEDULE:

SUBMITTED BY: LaRon G. Garrett, Pub. Wks. Dir.

AMOUNT BUDGETED: $200,000

SUBMITTAL TO AGENDA
APPROVED BY TOWN MANAGER

EXPENDITURE REQUIRED: $108,183.89

CONT. FUNDING REQUIRED: $0

EXHIBITS (If Applicable, To Be Attached): Bid Tabulation

POSSIBLE MOTION

I move to approve the bid received by the Northern Gila County Sanitary District and recommend the NGCSD award the project to the apparent low bidder, Pierson Construction.

SUMMARY OF THE BASIS FOR POSSIBLE MOTION:

On May 7, 2009 the Town Council approved an Intergovernmental Agreement (IGA) with the Northern Gila County Sanitary District (NGCSD). The purpose of the IGA is for the Town and the NGCSD to work together on a water and sewer project on McKamey Street. The NGCSD is managing the project and the Town is paying the cost of installing a new water line on McKamey Street with fire hydrants and 25% of the cost to repave McKamey Street. The NGCSD is paying for all sewer related costs and the remainder of the cost to repave McKamey Street. On July 23, 2009 the NGCSD received 9 bids for this project. A copy of the bid tabulation is attached. Pierson Construction is the apparent low bidder. A requirement of the IGA is that the Town approve of the bid prior to the construction contract being awarded by the NGCSD.

Based on the Pierson Construction bid, the Towns portion of the project will cost $108,183.89. The water department had budgeted $200,000 for this project. The final cost will be based on actual measured quantities in the field.

Staff recommends approving this bid and recommending the NGCSD award the project to the apparent low bidder, Pierson Construction.

PROS: This project will install a new water line on McKamey Street that will provide better fire protection and water service to the area.

CONS: There will be some inconvenience for the residents during construction.

PUBLIC INPUT (if any): N/A

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BOARD/COMMITTEE/COMMISSION ACTIONS/RECOMMENDATIONS (if any) (give dates and attach minutes):

FUNDING:

Acct: 661-5-5451-08-8010	Budget: $200,000	Available: $200,000	Expense:	Remaining:
Acct:	Budget:	Available:	Expense:	Remaining:
Acct:	Budget:	Available:	Expense:	Remaining:

3A: _____ Date: _____