City of Fayetteville Staff Review Form

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		-	ncil Agenda Items and eases or Agreements		Page 1 of 8	
		City Cou	5/7/2013 uncil Meeting Date			
		Agend	da Items Only			
Ray M. Boudre		Aviation		Transportation Department		
รเ	ubmitted By		Division			
			ion Required:			
Burleigh, 1031	ed: A resolution to award a l6 E Hwy 72, Bentonville / Addition, Bid No.13-23, ir	AR 72712, 479	9-426-7373, 479-451-8030			
\$	256,675.00	\$	354,242.00	Executive Hangar Office Add		
Cost o	of this request	Catego	ry / Project Budget	Program Category / Project Nam		
5550.3	3960.5804.00	\$	6,384.00	Airport Improvements		
	bunt Number	Funds Used to Date		Program / Project Category Nar		
1	2011 1	\$	347,858.00	Airport		
	ect Number	Rem	naining Balance	Fund Name		
Budgeted Item		Budget Adju	ustment Attached X			
Department Dire	2. Jully	<u>4-11</u>	Date	dinance or Resolution #	95-12, 20	
	1 1/		Original Con	tract Date:	·	
City Attorney	Kill	<u> </u>	Original Con Date	Original Contract Number:		
Finance and Int	ernal Services Director	<u> </u>	Date Received in		3 RCVD	
_lla	Man	<u> </u>	Clerk's Off	^{fice} Kim G	<u> </u>	
Chief of Staff	the Jorda	, 	Date Received Mayor's Of		:	
Mayor			Date			

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CITY COUNCIL AGENDA MEMO/STAFF CONTRACT REVIEW MEMO

TO:	Mayor Jordan
THRU:	Chief of Staff
THRU:	Staff/Contract Review Committee
THRU:	Terry Gulley, Transportation Director
FROM:	Ray M. Boudreaux, Aviation Director
DATE:	April 9, 2013
SUBJECT:	Approve a contract with Center Point Contractors Inc. for the

SUBJECT: Approve a contract with Center Point Contractors Inc. for the Hangar A Renovation project to modify the Hangar for NFlight Technology at the Airport. Signature of the mayor and City Clerk.

<u>RECOMMENDATION</u>: Approve the Contract with Center point Contractors, Inc for the Hangar A Renovation project. Signature of the Mayor and the City Clerk on the Contract.

BACKGROUND: This project was originally designed and bid last year and a request for grant funding to support was submitted to the Department of Aeronautics Commission. The Commission did not approve the project for funding due to the lack of Aeronautics Department revenue. Staff Reapplied and received approval of the grant from the Aeronautics Commission February 13, 2013. Following approval of funding, staff, the customer and the engineer accomplished value engineering to reduce cost. Bids were taken March 28, 2013 and the low bidder was Center Point Contractors, Inc. for \$289,675.00.

BUDGET IMPACT: This project is funded through an 80/20 Grant from the Arkansas Department of Aeronautics. Total project cost is \$334,028.00 including engineering, advertising and construction. NFlight Technology will pay 33,000.00 for the fire suppression system. Total project cost for the Aeronautics Grant is \$301,028. Aeronautics will pay \$240,822 and \$60,206 will be funded from the Airport Fund.

Attachments: Staff Review

Contract with Center Point Contractors Inc. Recommendation from Engineer w/ Bid Tab

Budget Adjuctment

RESOLUTION NO.

A RESOLUTION AWARDING BID #13-23 AND AUTHORIZING A CONTRACT WITH CENTER POINT CONTRACTORS INC. IN THE AMOUNT OF \$256,675.00 FOR CONSTRUCTION OF AN EXECUTIVE HANGAR ADDITION AT FAYETTEVILLE EXECUTIVE AIRPORT-DRAKE FIELD, AND APPROVING A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #13-23 and authorizes a contract with Center Point Contractors Inc. in the amount of \$256,675.00 for construction of an executive hangar addition at Fayetteville Executive Airport-Drake Field.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

PASSED and **APPROVED** this 16th day of April, 2013.

APPROVED:

ATTEST:

By:

By:

LIONELD JORDAN, Mayor

SONDRA E. SMITH, City Clerk/Treasurer

		City of Fayette Budget Adjus				C	enter Point Co	ntractors, Inc	
Budget Year	Division: Aviation			Req	uest Date		Adjustn	Page 4 of nent Num	ð ber
2013 Department: Transportation Services				4/16/2013					
BUDGET ADJU	JSTMENT DESCRIPTIO	N / JUSTIFICATIO	N			-			
Amendment # revenue from	project budget following i 1 to the Engineering con grants and other sources the business owner to c	tract for additional of relative to the proje	lesign and ect cost. A	d re-bide	ding, and a al revenue	adjust for tl	tments to ar ne project th	nticipated nat will be	ct
- A	and.						M		
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Budget Director		Date		В	udget & R	esea	rch Use On	ly	
Department Dir	2. Jully	<u>4/3/13</u> Date	Type:	A	В	С	D	E	P.
Finance Directo	a Bul	4-15-2013 Date	Genera	I Ledge	r Date				
Shier of Staff Sconell Jundan Mayor		4-15-13 Date	Posted to General Ledger Initial Checked / Verified Initial			Initial	Date		
		4/2.5/1.3 Date				Date			
	TO	TAL BUDGET ADJU	JSTMEN	г	(46,687)		(46,687)		
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THE CITY OF FAYETTEVILLE, ARKANSAS



CONTRACT

Reference: Bid 13-23, Construction – Hangar A Renovations Re-Bid **Contractor**: Center Point Contractors, Inc. **Term**: Single Project

This contract executed this ______ day of ______, 2013, between the City of Fayetteville, Arkansas, and <u>Center Point Contracting, Inc.</u> In consideration of the mutual covenants contained herein, the parties agree as follows:

- 1. <u>Center Point Contracting, Inc.</u> at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items bid per Bid 13-23 as stated in <u>Center Point Contracting, Inc.</u> bid proposal, and in accordance with specifications attached hereto and made a part hereof under Bid 13-23, all included herein as if spelled out word for word.
- The City of Fayetteville shall pay <u>Center Point Contracting, Inc.</u> based on their bid proposal in an amount not to exceed <u>\$289,675.00</u>. Payments will be made after approval and acceptance of work and submission of invoice. Payments will be made approximately 30 days after receipt of invoice.
- 3. The Contract documents which comprise the contract between the City of Fayetteville and <u>Center</u> <u>Point Contracting, Inc.</u> consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Bid form identified as Invitation to Bid 13-23 with the specifications and conditions typed thereon.
 - B. <u>Center Point Contracting, Inc.</u> bid proposal.
 - C. The Notice to Prospective Bidders and the Bid Tabulation.
- 4. These Contract documents constitute the entire agreement between the City of Fayetteville and <u>Center</u> <u>Point Contracting, Inc.</u> and may be modified only by a duly executed written instrument signed by the City of Fayetteville and <u>Center Point Contracting, Inc.</u>
- 5. <u>Center Point Contracting, Inc.</u> shall not assign its duties under the terms of this agreement.
- 6. <u>Center Point Contracting, Inc.</u> agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from <u>Center Point Contracting, Inc.</u> performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
- 7. Center Point Contracting, Inc. shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, Center Point Contracting, Inc. shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

Workmen's Compensation

Statutory Amount

Bid 13-23, Construction – Hangar A Renovation Re-Bid Page 1 of 2 **Comprehensive General &** Automobile Insurance Bodily Injury Liability

\$500,000 for each person injured. \$1,000,000 for each accident.

Property Damage Liability \$1,000,000 aggregate.

The premiums for all insurance and the bond required herein shall be paid by Center Point Contracting, Inc.

- Center Point Contracting, Inc. to furnish proof of licensure as required by all local and state agencies. 8.
- This contract may be terminated by the City of Fayetteville or Center Point Contracting, Inc. with 10 9. days written notice.
- This project shall be completed within **120 calendar days** from issue date of Notice to Proceed. 10.
- 11. This contract shall have liquidated damaged assessed in the amount of \$100.00 per calendar day for each day past the allowed contract time.
- Freedom of Information Act: City of Fayetteville contracts and documents prepared while performing 12. city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo coping costs pursuant to the FOIA may be assessed for this compliance.
- Changes in Scope or Price: Changes, modifications, or amendments in scope, price or fees to this 13. contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council in advance of the change in scope, cost or fees.

WITNESS OUR HANDS THIS DAY OF , 2013.

CENTER POINT CONTRACTING, INC.

By: Kichard Eucheig

Richard Burleigh Estimator Printed Contractor Name Title

TEST (Signature)

Keilia M. Duffy Company Secretary (Prihted Name)

Business Address

10316 E. HWY 72 BENTORWILLE, QIZ 7373 City, State & Zip Code

Date Signed: 3/24/2013

Bid 13-23, Construction – Hangar A Renovation Re-Bid Page 2 of 2

CITY OF FAYETTEVILLE, ARKANSAS

LIONELD JORDAN, Mayor

By:

ATTEST: (Signature)

Sondra Smith, City Clerk

Date Signed:



1810 N. College Avenue P.O. Box 1229 Fayetteville, AR 73703/72702-1229 479-443-2377/Fax 479-443-9241 www.mcclelland-engrs.com

March 28, 2013

Mr. Ray Boudreaux Airport Department City of Fayetteville 4500 S. School Ave., Suite F Fayetteville, AR 72701

Re: Drake Field Hangar A Office Renovation Fayetteville Executive Airport

Dear Mr. Boudreaux:

Bids were received on the above referenced project on Thursday March 28, 2013, with five Contractors submitting bids for this project. The low bidder for the Basis of Award for the Total Bid is Center Point Contractors, Inc. of Bentonville, Arkansas, in the amount of \$289,675.00. A copy of the certified Bid Tabulation is enclosed. The Engineer's estimate of the Construction Cost was in the amount of \$290,000.00.

We recommend the City accept the low bid submitted Center Point Contractors, Inc. of Bentonville, Arkansas for the Base Bid of in the amount of \$\$289,675.00.

If there are any questions regarding this recommendation, please contact us,

Sincerely,

McCLELLAND CONSULTING ENGINEERS, INC.

avne Jønes,

Vice President/Project Manager

Enclosure: Bid Tabulation

J:\2012\122126 - Exec Hangar Office\Correspondence\Bid LTR boudreaux-03-28-13 .doc

McClelland Consulting Engineers, Inc. - "Best Engineering Firm" Arkansas Business 2009 & 2010 Award Recipient

BID TABULATION HANGAR "A" OFFICE RENOVATION FAYETTEVILLE MUNICIPAL AIRPORT CITY OF FAYETTEVILLE MARCH 28, 2013; 10:00 am

MCE PROJECT FY122126

BID No. 13-23

CONTRACTOR / LICE	TOTAL BID	FIRE SPRINKLER PROTECTION SYSTEM	TRENCH EXCAVATION & SAFETY SYSTEM	
Benchmark Construction of NWA, Inc.	0033500413	\$348,000.00	32,500.00	\$200.00
Center Point Contractors, Inc.	0199160313	\$289,675.00	\$33,000.00	\$5.00
Heckathorn Construction Co., Inc.	0023780413	\$365,963.00	\$35,516.00	\$250.00
LJB Construction , Inc.	0179360313	\$433,000.00	\$70,000.00	\$1,000.00
Pick-it Construction Co.	0140461213	\$304,100.00	\$35,000.00	\$100.00

Certified 3/28/2013 4632 Date Váyne Jone