

CONSENT AGENDA ACTION ITEM

Governing Board Agenda

Meeting Date: February 24, 2009

Item Number	Item Title	Responsible Agents
	Contract Award for Campus-Wide Building Canopy Repairs at Mesa Community College	Ms. Debra Thompson Dr. Shouan Pan

Recommendation

We recommend that the Governing Board approve the award of a contract in the amount of Eight Hundred Seventy-Four Thousand Eight Hundred and no/100ths Dollars (\$874,800.00) to

JE Bowen Construction, LLC

for campus-wide building walkway canopy repairs at Mesa Community College.

Justification

The Capital Development Advisory Council (CDAC) reviewed this item at its February 24, 2009 meeting and recommended that it be submitted for Governing Board action.

Mesa Community College would like to repair the canopies over their covered walkways at its Southern and Dobson campus. The canopies have become weather damaged and are failing or leaking. Many of the wood canopy panels near the edge of the outside of the canopy have suffered water damage and need replacement.

The scope of work includes the removal of all canopy copper fascia and scupper systems, and replacement with a heavier gauge metal fascia and scupper system that will allow the canopies to withstand damage from ladders, etc., that are placed against it during maintenance. All damaged wood components will be replaced with matching material. Roofing will be replaced and flashing will be added to further ensure a watertight roofing system. All the existing copper elements on the fascias and scuppers will be recycled through the College green building efforts.

Purchasing publicly advertised the bid call and received twenty-three responses on February 10, 2009. JE Bowen Construction, LLC submitted the low cost proposal of \$874,800.00, which includes \$576,000 base bid, and \$298,800.00 in four alternates for canopy repairs at Buildings 30, KSC 35, 37, 38, 39, 44, 46, and 50,. The following represents the bid tabulation, including base bid and four alternates:

<u>Company</u>	<u>Amount</u>	<u>Company</u>	<u>Amount</u>
JE Bowen Construction, LLC	\$874,800.00	Niche Contractors, Inc.	\$1,115,288.58
Caliente Construction, Inc.	\$981,600.00	The S.J. Anderson Company	\$1,118,762.00
Edge Construction Group, Inc.	\$998,000.00	A.R. Mays Construction	\$1,143,000.00
Demdomgia, LLC	\$1,016,000.00	TSG Constructors, LLC	\$1,197,000.00
Howard S. Wright Constructor	\$1,029,397.00	SD Crane Builders, Inc.	\$1,201,800.00
SDB	\$1,040,060.00	Builders Guild, Inc.	\$1,204,897.00
Woodruff Construction	\$1,043,300.00	Stratten Superior Builders, Inc.	\$1,206,619.46
MS Square Construction	\$1,079,156.00	FCI Constructors, Inc.	\$1,222,600.00
Wespac Construction, Inc.	\$1,090,225.00	FEMCON, Inc.	\$1,250,500.00
G&G Specialty Contractors, Inc.	\$1,112,178.00	Low Mountain Construction, Inc.	\$1,263,000.00
Norquay Construction, Inc.	\$1,113,700.00	Cal Wadsworth Construction	\$1,275,075.00
		S&S Paving and Construction	\$1,604,594.00

Funding will be provided from the previously approved, multi-funded Total Project Budget of \$1,800,000.

Funding	Approvals/Certifications
<p><u>Source:</u> MCC 2004 G.O. Bond Const \$754,800 2004 G.O. Bond Roofinig Maint \$120,000</p> <p><u>Account Identification:</u> 730-250-754120...080073 \$754,800 730-250-754230...080073 \$120,000</p>	<p>Chancellor _____ Academic & Student Affairs _____ Business Services _____ Human Resources _____ ITS _____ Res Dev & Cmty Affairs _____ College President _____</p>

(fpdexternal\CDAC & Gov Board\Gov Board Items\mcc.Bldg Canopy Repairs Award)