

CONSENT AGENDA ACTION ITEM

Governing Board Agenda

Meeting Date: February 24, 2009

Item Number	Item Title	Responsible Agents
	Contract Award for Domestic Waterline Replacement at Mesa Community College	Ms. Debra Thompson Dr. Shouan Pan

Recommendation

We recommend that the Governing Board approve a contract award in the amount of Five Hundred Ninety-Two Thousand Four Hundred Sixty-Eight and no/100ths Dollars (\$592,468.00) to

Pipeline Dynamics, Inc.

for repairs and replacement of the domestic waterline system 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.

At its June 2008 meeting, CDAC approved the replacement of the original domestic waterline system at the Southern and Dobson campus of Mesa Community College. Much of the main line is transite pipe that contains asbestos and requires a special contractor to repair breaks that are occurring with greater frequency. The scope of this contract work includes:

- a) Looping the main waterline together with meters from Dobson Road, Southern Avenue and Longmore Street, to increase system pressure and provide the campus with three water feed points
- b) Installing new isolation valves along the main line
- c) Replacing the campus inner piping loop which serves the interior campus buildings
- d) Replacing the campus outer piping loop which serves the athletic fields.

Purchasing publicly advertised the bid call and received twenty-three responsive proposals on February 5, 2009. Pipeline Dynamics, Inc. submitted the low cost proposal of \$592,468.00, which includes base bid of \$533,069 and one alternate totaling \$59,399 for work associated with the installation of waterline loop 'D'. The following represents the bid tabulation, including base bid and one alternate:

<u>Company</u>	<u>Amount</u>	<u>Company</u>	<u>Amount</u>
Pipeline Dynamics, Inc.	\$592,468.00	Site Utility Systems, LLC	\$1,057,765.00
Underground Utilities, Inc.	\$689,910.00	Lee Pipelines, Inc.	\$1,094,505.00
Citywide Contracting, LLC	\$785,000.00	DCS Contracting, Inc.	\$1,106,059.00
JE Bowen Construction	\$833,000.00	Woodruff Construction	\$1,110,712.00
Spire Engineering, LLC	\$835,000.00	RBG Construction Co., LLC	\$1,014,200.00
Sahuaro Pipeline Corporation	\$909,800.00	Pierson Construction Corp.	\$1,130,522.00
Low Mountain Construction	\$944,000.00	Talis Construction Corp.	\$1,144,421.00
B&F Contracting, Inc.	\$964,210.00	Klevin Construction	\$1,190,201.00
JJ Sprague of Arizona, Inc.	\$980,000.00	Arapahoe Utilities & Infrastructure, Inc	\$1,214,395.00
Petra Contracting	\$1,008,741.00	The S.J. Anderson Company	\$1,237,000.00
T&T Construction, Inc.	\$1,038,565.00	Quest Civil Constructors, Inc.	\$1,350,350.00
		GN Construction Co., Inc.	\$1,428,961.00

Funding will be provided from the previously established Total Project Budget of \$1,950,000.

Funding	Approvals/Certifications
<p><u>Source:</u> MCC 2004 G.O. Bond \$592,468.00</p> <p><u>Account Identification:</u> 730-250-754120...080070 \$592,468.00</p>	<p>Chancellor _____</p> <p>Academic & Student Affairs _____</p> <p>Business Services _____</p> <p>Human Resources _____ ITS _____</p> <p>Res Dev & Cmty Affairs _____</p> <p>College President _____</p>