

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 7, 2013 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|---|
| SELECTION CONCURRENCE AND CONSTRUCTION CONTRACT AUTHORIZATION –GILES ROAD SIGNAL COORDINATION, MAPA 5129(1) | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR |

SYNOPSIS

A resolution has been prepared accepting Sadler Electric, Inc., Omaha, Nebraska, as the low compliant bidder for the project identified as MAPA 5129(1) in an amount not to exceed \$40,177.50 and authorizing the Mayor and City Clerk to sign construction contracts on behalf of the City of La Vista.

FISCAL IMPACT

The FY 2012/13 Capital Improvement Program provides funding for the Giles Road Signal Coordination, I-80 to 108th Street, Project.

RECOMMENDATION

Approval

BACKGROUND

The City of La Vista submitted the Giles Road Signal Coordination Project for MAPA STP funding in 2010. The project consists of installing wireless communications devices at the traffic signal locations. This will allow coordination of timing between traffic signal controllers on Giles Road from I-80 to 108th Street. The work also includes a backup power supply at the Giles Road and Southport Parkway intersection. Upon completion of the work various time of day signal timing plans can be programmed into the controllers.

The State received bids on behalf of the City for the said project on April 18, 2013, at which time one bid was received for the construction of proposed work. Sadler Electric, Inc., Omaha, Nebraska was the only bidder in the amount of \$40,177.50. The City's consulting engineer estimated the construction costs to be \$45,000. The NDOR estimated the construction costs at a considerably lower figure. The bid received is within the funding available for the project. The construction and construction engineering for the project are eligible for 80% Federal aid.

The form of resolution is specified and required by the Nebraska Department of Roads.

R E S O L U T I O N

WHEREAS, there has been signed by the City of La Vista on the 6th day of September, 2011, and the State on the 31st day of October, 2011, an agreement providing for the construction of a Federal Aid Project along Giles Road from the I-80 interchange to the Giles Road and 108th Street intersection.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as MAPA-5129(1), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on April 18, 2013, at which time 1 bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

Sadler Electric, Inc., Omaha, NE

Electrical: \$40,177.50

NOW THEREFORE, in consideration of the above facts, the City Council of the City of La Vista, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.

2. The Council hereby concurs in the selection of the above mentioned contractor(s) for the items of work listed, to whom the contract(s) should be awarded.

3. The Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LA VISTA

ATTEST:

(Mayor)

Council Member _____

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and filed as adopted.

(City Clerk)

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 04/18/13

PAGE : 215 -3

TABULATION OF BIDS

CALL ORDER : 215
LETTING DATE : 04/18/13 1:30 PMCONTRACT ID : 2485
DISTRICT : 2

COUNTIES : SARPY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | 1 2060 SADLER ELECTRIC, INC. | | () | | () | |
|--|----------|---------------------------------|--------------|------------|---------|------------|---------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 GROUP 8B ELECTRICAL | | | | | | | |
| 0001 0001.08 BARRICADE, TYPE II | 200.000 | BDAY | 0.50000 | 100.00 | | | |
| 0002 0001.75 TEMPORARY SIGN DAY | 120.000 | EACH | 10.00000 | 1200.00 | | | |
| 0003 0002.97 FLASHING ARROW PANEL | 10.000 | DAY | 60.00000 | 600.00 | | | |
| 0004 0003.10 FLAGGING | 10.000 | DAY | 1.25000 | 12.50 | | | |
| 0005 0030.80 MOBILIZATION | | LUMP | 850.00000 | 850.00 | | | |
| 0006 A005.60 UPGRADE CONTROLLER FIRMWARE | 1.000 | EACH | 3375.00000 | 3375.00 | | | |
| 0007 A005.82 WIRELESS INTERCONNECT RADIO SYSTEM | | LUMP | 20010.00000 | 20010.00 | | | |
| 0008 A005.85 GPS UNIT | 2.000 | EACH | 2925.00000 | 5850.00 | | | |
| 0009 A110.75 UNINTERRUPTIBLE POWER SUPPLY | 1.000 | EACH | 8180.00000 | 8180.00 | | | |
| SECTION TOTALS | | | \$ 40,177.50 | | \$ 0.00 | | \$ 0.00 |
| CONTRACT TOTALS | | | \$ 40,177.50 | | \$ | | \$ |