The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY COUNCIL

8:30 AM **Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma** **January 18, 2019**

SPECIAL AGENDA

DURANT CITY HALL
300 W. EVERGREEN, DURANT, OK
ROSCOE J. HATFIELD COUNCIL CHAMBERS

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Consider Award of Bid to Cavins Construction Group, LLC for the Pool Remodel Phase II Project in the Amount of $370,777.00

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 15th day of January 2019 and that an agenda of said meeting was posted at the place of such meeting at 4:55 p.m. on the 15th day of January, 2019.

_____

Cynthia J. Price, City of Durant

The City of Durant

Public Works Director

Memorandum

Date:	1/15/2019
To:	Mayor and City Council
From:	Marty Cook - Public Works Director
Re:	Consider Award of Bid to Cavins Construction Group, LLC for the Pool Remodel Phase II Project in the Amount of $370,777.00

The second phase of our pool remodel has been bid out and we have received two bids for construction. This remodel will cover, among other things, ADA Compliance for the bathhouse as well as new decking, shade structures, and a bathhouse air conditioning system.

Cavins Construction Group, LLC of Norman, Oklahoma came in with the lowest and best bid at $370,777.00.

We recommend awarding the bid to Cavins Construction Group, LLC.

Council Information / Action Requested

Award Bid to Cavins Construction Group, LLC

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

Description	Type	Upload Date
Award, Noa, and Tab	Cover Memo	1/15/2019
RFAP 2019-064	Cover Memo	1/15/2019

WALL ENGINEERING, LLC
PO Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

January 15, 2019

City of Durant
Attn: Mayor Jerry Tomlinson
300 W Evergreen
Durant, OK 74701

RE: City of Durant
Carl Albert Pool Renovation Phase II
Bid Tabulation and Recommendation

Mayor Tomlinson,

The above referenced project was bid at 2:00pm on January 15, 2019. Seven (7) general contractors received plans and specifications for this project and two (2) elected to submit a bid. Cavins Construction Group, LLC. Of Norman, Oklahoma was the apparent low bidder with a base bid of Three Hundred Seventy Thousand Seven Hundred Seventy Seven Dollars and Zero Cents ($370,777.00). A Certified Bid Tabulation is enclosed.

We recommend award to Cavins Construction Group, LLC. in the amount of Three Hundred Seventy Thousand Seven Hundred Seventy Seven Dollars and Zero Cents ($370,777.00). A Notice of Award is attached.

Should you have any questions or require additional information, please do not hesitate to call us at (580) 317-4104.

Respectfully,

WALL ENGINEERING

Brandon Wall, P.E.
President

Enclosure(s)

cc: Bidding Contractors
Wall Engineering File (DU-18-02)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF AWARD

Date of Issuance:

Owner:	City of Durant	Owner's Contract No.:	DU-18-02
Engineer:	Wall Engineering, LLC	Engineer's Project No.:	DU-18-02
Project:	Carl Albert Pool Renovations Phase II	Contract Name:	One
Bidder:	Cavins Construction Group, LLC		
Bidder's Address:	1839 Atchison Dr. Norman, OK 73069		

TO BIDDER:

You are notified that Owner has accepted your Bid dated January 16, 2018 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Base Bid

The Contract Price of the awarded Contract is:

Three Hundred Seventy Thousand Seven Hundred Seventy Seven Dollars and Zero Cents ($370,777.00)

6 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 6 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Durant

_____

By: Jerry Tomlinson

Title: Mayor

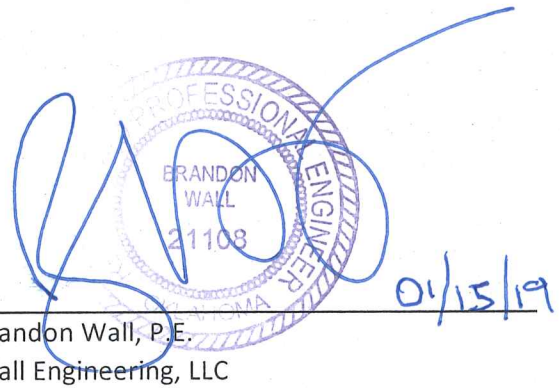
Copy: Engineer

City of Durant
Carl Albert Pool Renovation Phase II Bid Tabulation
Bid Opening: January 15, 2019 2:00 pm

#	Bid Item	Unit	Qty	CAVINS CONST. GROUP, LLC NORMAN, OK		HOWARD CONSTRUCTION, INC. ARDMORE, OK	
				Unit Price	Total Price	Unit Price	Total Price
1	Swimming Pool Renovation	LS	1	$ 348,777.00	$ 348,777.00	$ 420,000.00	$ 420,000.00
2	Remove & Replace Pool Deck	SY	50	$ 440.00	$ 22,000.00	$ 300.00	$ 15,000.00
			Total Bid	$	370,777.00	$	435,000.00

Denotes Math Error Corrected by Wall Engineering

Certified as True and Correct



01/15/19

Brandon Wall, P.E.
Wall Engineering, LLC

R02122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP# 2019-064

REQUEST FOR AUTHORIZATION TO PURCHASE

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and & City of Durant Code: § 37.003-37.010

Item #		
1	Item planned for spending (provide details): Carl Albert Swimminig Pool renovation Phase 2	
2	Department requesting authorization: Public Works - Marty Cook	
3	Bidding recommendation (award or reject along with name and contact information of vendor): Construction Portion to be bid out - $440,346.00 Wall Engineering - $59,654.00	
4	Estimated Purchase Date (M/D/Y):	August 16, 2018
5	What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)	
6	Is this item included in the current FY budget (Yes/No)	Yes
7	GL account code:	#015-012-536.61-07
8	Spending / purchase request details (complete below blanks):	
8a	Amount requested to spend	$500,000.00
8b	Item (new or replacement, if a capital item complete fixed asset form)?	New
8c	Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?	No
	If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)	
8d	Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review	No
8e	Does the purchase involve Grant Funding (Yes or No)	No
8f	What is the City Cash Match for the Grant	$
8g	What other match or financial obligation is involved with the City accepting this Grant (explain with details)	

9 Purchase is Planned By (complete appropriate item(s) below):

9a **Informal Quotes** – Purchases of $2000-$15,000 City Manager approval required. Purchases with an estimated cost over $15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over $5,000 (city manager can require quotes for below $5,000):

blank

9b **Formal Bids** – Purchases with an estimated cost over $15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:

Construction Process to be Formally bid at a future time..

9c **State Contract** – Purchases of $2,000-$15,000 City Manager approval required. Purchases over $15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

blank

9d **Buy Board** – Purchases of $2,000-$15,000 City Manager approval required. Purchases more than $15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

9e **Professional Services Agreement** – Purchases over $2,000 and less than $15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

Brandon Wall at Wall Engineering to provide Engineering, Design, Construction Administration, Inspections, etc.

9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

9g **Sole Source Purchase** – Purchases of $2,000-$15,000 City Manager approval required. Purchases with an estimated cost over $15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

10 Signature & date blocks (complete appropriate sections):

10a Signature of Grants Administrator (if applicable) date (M/D/Y):

10b Signature Department Head date (M/D/Y): 7-5-18

10c Signature of Division Head date (M/D/Y):

10d Signature of Budget Administrator date (M/D/Y):

10e Signature of Project Manager date (M/D/Y): 7-9-18

10f Signature of City Treasurer date (M/D/Y): 7-9-18

10g Signature of City Manager (only over $2,000) date (M/D/Y):

11h City Manager Comments:

WORK ORDER FOR PROFESSIONAL SERVICES

CITY OF DURANT

WORK ORDER NUMBER DU-18-02

CITY POOL REHABILITATION – PHASE 2

This will constitute authorization by the CITY OF DURANT (Owner) for WALL ENGINEERING, LLC (Engineer) to proceed with the outlined scope of services as described and in accordance with the previously executed "Work Order Agreement for Engineering Services":

PROJECT: CITY POOL REHABILITATION – PHASE 2

- Projected cost of project included in attached Cost Estimate
- Participate in meetings with the Owner's representatives and any and other Agencies as required to define the project scope and design requirements.
- Prepare, or cause to have prepared, Engineering & Architectural Plans and Specifications of infrastructure improvements for the Project.
- Obtain approval of the Plans and Specifications from the Owner and Oklahoma Health Department (if necessary)
- Prepare bid packages, and assist owner in obtaining bids from contractors
- Prepare Contract documents and coordinate contract execution.
- Provide engineering during construction to include review of contractors work, approving contractors pay estimates, review change order requests, and be the final judge of acceptance of the work performed by the contractor.
- Provide Inspection Services during Construction.
- Conduct Final Inspection and Project Closeout.
- Submit final "As-Built" drawings to Owner

For performing the services described, the Engineer is to be paid based on a lump sum amount of $59,654.00 for all services performed based on % complete.

Design, Bidding, Construction & Inspection Services: $ 59,654.00

Project Schedule

Approval of Work Order	08/14/18
Engineering Design & Architecture	08/14/18 – 10/15/18
Permitting	10/15/18 – 11/15/18
Bidding	11/15/18 – 12/15/18
City Council Award	12/20/18
Procurement & Construction	01/01/19 – 05/01/19
Punch List, Fill & Test	05/01/19 – 05/15/19
Project Complete	05/15/19

APPROVED:

CITY OF DURANT, OKLAHOMA

By: _____
Mayor

ACCEPTED:

WALL ENGINEERING, LLC

By: _____
Brandon Wall, P.E.
President

ATTEST:

_____
City Clerk

Date: _____

Date: 08/14/18

WALL ENGINEERING, LLC
P.O. Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

City of Durant
Pool Rehabilitation Phase II
Cost Estimate
June 6, 2018

ITEM	AMOUNT
Mobilization, Insurance, General Conditions and Bonding	$ 44,560.00
Remove Entrance Planters and Replace w/ Benches	$ 4,480.00
Paint Interior and Exterior Walls & Ceiling	$ 21,230.00
Remove and Replace Chain Link Fence w/ Vinyl Coated Fencing	$ 23,560.00
Remove SW Restroom and Incorporate Into Concessions	$ 4,410.00
Rehabilitate Concessions Area Electrical	$ 6,110.00
Rehabilitate / Renovate Concessions / Office	$ 9,910.00
Replace Light Fixtures w/ LEDs	$ 4,980.00
Install Additional Exterior LED Lighting	$ 9,120.00
Rehabilitate Windows including Remove and Replace Window Shutters	$ 7,960.00
Remove Window Units and Install HVAC Sytem	$ 5,390.00
Remove & Replace Toilet Partitions and Accessories	$ 17,140.00
Remove Shower Fixtures and Install ADA Compliant Fixtures	$ 5,420.00
Replace Restroom and Shower Benches	$ 3,140.00
Install Drinking Fountains	$ 5,940.00
Refinish Pipe Rails	$ 5,190.00
Refinish Waterslide Steel Frame	$ 5,850.00
Paint Pool House (Chem Bldg) Exterior	$ 3,710.00
Misc Improvements to Chemical Feed and Monitoring Equipment	$ 6,370.00
Paint Exterior Piping & Tankage	$ 4,210.00
Exterior Painting / Refinish of Shade Structures & Misc Equipment	$ 5,590.00
Powerwash Existing Roof and Replace Deteriorated Fasterners	$ 3,300.00
Repaint Exterior Handicapped Parking & Stripe	$ 3,880.00
Install Shade Structure on West Side of Pool	$ 33,410.00
Remove and Replace Pool Decking Surface	$ 79,230.00
Regrade Pool House (Chem Building) and Install Retaining Wall	$ 7,880.00
Grassing	$ 3,510.00
Misc Concrete & Decking Repair	$ 13,240.00
Contingency (10%)	$ 34,900.00
Construction SubTotal	$ 383,620.00
Engineering & Architecture	$ 38,362.00
Contract Documents, Bidding & Procurement	$ 6,714.00
Construction Oversight & Inspection	$ 14,578.00
Project Total	$ 443,274.00