



# City Commission Agenda Item

**Meeting Date:** April 2, 2024  
**From:** Environmental Services Department  
**Item:** Goff Tower Rehabilitation Bid

**Purpose:** A Resolution authorizing the City of Arkansas City to accept a bid submitted by Maguire Iron, Inc., and subsequently issue the Notice of Award, for the Goff Tower Rehabilitation Project, at an estimated base bid amount of \$195,200.00. **(Voice Vote)**

**Background:**

This project is for the rehabilitation of the 0.5 MG Goff Elevated Storage Tank, located in the Goff Industrial Park. Rehabilitation includes cleaning, blasting, and coating of the entire interior and exterior of the water tower. All improvements shall meet, at a minimum, all requirements of AWWA, OSHA, and KDHE for steel water storage tanks.

Professional Engineering Consultants (PCE) supported the City with the Goff Tower Rehabilitation Project advertisement of and overall bid process. Bids were accepted received due by 10:00 AM on March 26, 2023, at City Hall 118 W. Central Ave., Arkansas City, KS at which time all six received were then publicly opened and read by the City Clerk.

The engineers' project estimate is \$350,000.00. PEC and staff recommend awarding the bid to Maguire Iron, Inc., who not only was the lowest bidder but also met all the bid requirements.

**Note:** Per the Notice of Award to Bidder Maguire Iron, Inc., "The Contract Price of the award is \$195,200.00. Contract price is subject to adjustments based on provisions of the Contract, including but not limited to those governing changes, Unit Price Work and Work performed on a cost-plus-fee basis, as applicable." For this reason, the estimated base bid amount has been indicated in the Resolution, and adjustments are subject to Change Proposals and Change Orders being submitted from the bidder/contractor to the city, as indicated with the provisions listed in the EJDC® C-700 Standard General Conditions of Construction Contract, more specifically Article 11.

**Commission Options:**

1. Approve the Resolution
2. Disapprove the Resolution
3. Table the Resolution for further discussion

**Fiscal Impact:**

Amount: \$195,200.00

Fund: **16-Water** Department: **651-Water Treatment Facility** Expense Code: **7402-Capital Improvement**

Included in budget       Grant       Bonds       Other Not Budgeted

**Attachments:** Resolution, Bid Tab, and Notice of Award

**Approved for Agenda by:**

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Randy Frazer, City Manager