



Agenda Item Summary

MEETING DATE: May 28, 2024

SUBJECT: **Resolution No. 46-R-2024** – A Resolution of the Town of Mead, Colorado, Awarding the Bid and Approving a Construction Agreement Between the Town and A-1 Chipseal Company for the Street Resurfacing Project (IFB 2024-004)

PRESENTED BY: Manny Windhorst, Pavement Management Program Manager

SUMMARY

The Town received two bid proposals in response to IFB 2024-004 from qualified contractors to provide asphalt pavement resurfacing (chip, slurry, and crack seal) at general street maintenance locations throughout the Town (the “Project”).

Proposals ranged from \$267,789.50 to \$269,856.47. The apparent lowest bidder is Vance Brothers, Inc. (VBI). However, a contract was awarded to VBI for the 2023 Street Surfacing Project and VBI failed to perform the work. Specifically, the contract was terminated due to VBI’s failure to complete the slurry seal portion of the contract. The other bid is from A-1 Chipseal Company, a Colorado corporation (the “Contractor”), and Town staff has determined that the Contractor is qualified to complete the work associated with the Project.

Vance Brothers, Inc.	\$267,789.50
A-1 Chipseal Company	\$269,856.47

Following a review of the bids submitted and the applicable review criteria, Town Staff recommends that the Project be awarded to the Contractor and that the Town enter a construction agreement with Contractor for an amount not to exceed \$269,856.47 (the “Construction Agreement”).

Resolution 46-R-2024: (a) awards the bid to Contractor in the not to exceed amount of \$269,856.47; (b) authorizes the Town Attorney to make such changes to the Construction Agreement as may be appropriate and that do not substantially increase the obligations of the Town; (c) authorizes the Town Public Works Director/Town Engineer, or designee, to execute the Notice of Award for the Project and deliver a copy of said Notice of Award to the Contractor; and (d) authorizes the Mayor to execute the Construction Agreement on behalf of the Town on or after such date as the Contractor has delivered the executed Construction Agreement to the Town, together with the proof of insurance, performance and payment bond, and other documents specifically required by the IFB, the Construction Agreement, the Notice of Award, and other Contract Documents.

FINANCIAL CONSIDERATIONS

The approved 2024 budget provided \$150,000 in the Street Improvement Fund for the Project. The additional Funds listed below will have funds saved from unused line items and reductions in quantities for previous contracts that can be used for the Project.

04-44-5365	\$150,000	Repairs and Maintenance – Seal Coating
04-44-5250	\$2,300,000	Asphalt/Street Patching
04-44-5215	\$250,000	Repairs and Maintenance-Streets

STAFF RECOMMENDATION/ACTION REQUIRED

A motion to approve the consent agenda for May 28, 2024, will approve this item. If the resolution is removed from the consent agenda, the suggested motion is:

Suggested Motion:

“I move to adopt Resolution No. 46-R-2024, A Resolution of the Town of Mead, Colorado Awarding the Bid and Approving a Construction Agreement Between the Town of Mead and A-1 Chipseal Company for the Street Resurfacing Project (IFB 2024-004), for an amount not to Exceed \$269,856.47.”

ATTACHMENTS

Resolution No. 46-R-2024
Construction Agreement (Exhibit 1 to Resolution)