



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 07/25/2023

REQUESTER: Joseph Hill, Streets Program Manager

PRESENTER: Shawn O'Leary, Director of Public Works

ITEM TITLE: CONSIDERATION OF AWARDING, ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF BID 2324-1 AND CONTRACT K-2324-6: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND NASH CONSTRUCTION COMPANY IN THE AMOUNT OF \$1,340,825 FOR THE URBAN CONCRETE PAVEMENT - FYE 2024 LOCATIONS, BID 1 PROJECT; PERFORMANCE BOND B-2324-3; STATUTORY BOND B-2324-4; MAINTENANCE BOND MB-2324-2; AND RESOLUTION R-2324-7 GRANTING TAX-EXEMPT STATUS; AND BUDGET APPROPRIATION AS OUTLINED IN THE STAFF REPORT.

BACKGROUND:

On Tuesday, April 6, 2021, Norman residents voted to approve the issuance of \$27 million in bonds to fund the resurfacing, rehabilitation and reconstruction of neighborhood streets as part of a 5-year, 5-category program. The five categories include (1) Asphalt Pavement Street Rehabilitation, (2) Urban Concrete Street Rehabilitation, (3) Urban Road Reconstruction, (4) Rural Road Rehabilitation, and (5) Preventive Maintenance. The fiscal year 2023-2024 (FYE 2024) urban concrete street rehabilitation locations were bid out in two separate bid packages.

The project includes select panel replacement in existing concrete streets. Curb replacement and ADA curb ramp improvements will be completed as necessary. The project covers approximately 4.4 miles of city streets.

DISCUSSION:

The project was publically advertised on June 1, 2023 and June 8, 2023. Six contractors attended a pre-bid conference on June 12, 2023. Seven bids were submitted and opened on June 22, 2023.

Tabulation of Bid Results

Contractor	Total
Ellsworth Construction	\$1,405,345.00
Silver Star Construction	\$1,945,115.00
Arroyo's Concrete LLC	\$1,342,400.00
Parathon Construction	\$1,766,800.00
Nash Construction Co	\$1,340,825.00
EMC Services LLC	\$1,565,960.00
Rudy Construction Co	\$2,270,750.00
Engineer's Estimate	\$1,411,742.50

The low bid was submitted by Nash Construction Company of Oklahoma City in the amount of \$1,340,825 which is \$70,917.50, or 5%, less than the engineer's estimate. Nash Construction Company is a responsible bidder. They have successfully performed similar work for the City of Norman in the past, including the FYE 2023 Urban Concrete, Bid 2 project.

If the requested transfers from Street Maintenance Bond savings are approved, this project will be funded as follows:

Project	Project and Construction Account Number	Amount
Colonial Estates Addition	BP0567 ACCT#50593393-46101	\$176,525
Brookhaven Addition	BP0572 ACCT#50593393-46101	\$231,525
Parsons Addition	BP0573 ACCT#50593393-46101	\$176,400
Hall Park Addition	BP0574 ACCT#50593393-46101	\$260,250
Boyd View Addition	BP0575 ACCT#50593393-46101	\$165,375
Woodslawn Addition	BP0576 ACCT#50593393-46101	\$330,750
Total:		\$1,340,825

If approved, construction of the Street Maintenance Bond Program –Urban Concrete Pavement - FYE 2024 Locations, Bid 1 Project will begin on or around August 14, 2023. The construction time for this project is 240 days with an estimated completion in April 2024 plus weather delays.

RECOMMENDATION 1:

Staff recommends the approval of Contract K-2324-6 with Nash Construction Company in the amount of \$1,340,825 for construction of the Street Maintenance Bond Program –Urban Concrete Pavement - FYE 2024 Locations, Bid 1 Project.

RECOMMENDATION 2:

Staff further recommends that, upon approval of Contract K-2324-6, the following bonds be approved:

Performance Bond B-2324-9

Statutory Bond B-2324-10

Maintenance Bond MB-2324-5

RECOMMENDATION 3:

Staff further recommends that, upon approval of Contract K-2324-6, Nash Construction Company be authorized as Project Agent via Resolution R-2324-7 to avoid the payment of sales tax on materials purchases related to the project.

RECOMMENDATION 4:

Staff requests authorization to appropriate available street maintenance bond funds in the amount of \$150,000 from Street Maintenance Bond Fund Balance (Account 50-29000) to Hall Park Addition FYE 2024 Project, Construction (Account 50593393-46101; Project BP0574) and \$88,325 from Street Maintenance Bond Fund Balance (Account 50-29000) to Colonial Estates Addition FYE 2024 Project, Construction (Account 50593393-46101; Project BP0567).