

CITY COUNCIL REPORT



Meeting Date: July 10, 2023
 General Plan Element: ***Public Services and Facilities***
 General Plan Goal: ***Provide city service facilities to meet the needs of the community.***

ACTION

Construction Services Contract for the Restroom Replacement Project at Paiute Park. Adopt Resolution 12853 authorizing:

1. Execute Construction Bid Award No. IFB-092022-021 with Edge Construction, LLC, the lowest responsible bidder, in the amount of \$829,000 to provide complete construction services for the Paiute Park Bathroom project.
2. A FY 2023/24 budget transfer of up to \$120,000 from the Community Services Division, Community Development Block Grant (CDBG) Fund Operating Budget to the Paiute Park Bathrooms (PI09) capital improvement project to be funded by the CIP CDBG fund.

BACKGROUND

The purpose of this action is to authorize Construction Bid award No. IFB-09022-021 with Edge Construction, LLC to provide the complete construction services for Restroom Replacement at Paiute Park.

This project will replace the existing end of life restroom facilities at Paiute Park, located at 3210 N 66th Street. The scope of work includes complete demolition of the existing structure and the construction of a new pre-engineered restroom building on a new concrete pad with related utility work as identified in IFB-092022-021.

Related Resolution Numbers

City Council adopted Resolution No. 12764 on May 2, 2023, Fiscal Year 2023/24 Annual Action Plan, and the allocation of CDBG funds.

ANALYSIS & ASSESSMENT

Recent Staff Action

On March 14, 2023, through solicitation # IFB-092022-021, Staff solicited construction bids for the Restroom Replacement at Paiute Park. The city received four bids on April 18, 2023. The bids received are as follows:

Edge Construction	\$829,000
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Action Taken: Approved on Consent

Valley Rain \$841,595
Signature Construction \$906,989
Diamond Ridge Construction \$1,075,000

Edge Construction, LLC was the lowest responsive bidder. The Purchasing Director confirms that the procurement procedures provided by the City Code have been followed.

Community Involvement

City Staff will use the community involvement and notification procedures as required by federally funded projects.

RESOURCE IMPACTS

Available funding

Resolution No. 12332 authorized a FY 2021/22 budget transfer in the amount of \$809,000 from the Community Services Division, Community Development Block Grant (CDBG) Fund Operating Budget to newly created capital improvement “Paiute Park Bathrooms” which was funded by the CDBG-CV3 grant funding source.

Funding for the award currently available in Paiute Park Bathrooms (PI09) is approximately \$766,383.

For FY 2023/24, currently there is sufficient funding available to transfer a \$120,000 from the Community Services Division, Community Development Block Grants (CDBG) Fund Operating Budget to the Paiute Park Bathrooms. The Budget transfer will cover the difference in bid amount of \$829,000 and the current amount available in Paiute Park Bathrooms, contingency, and the remaining design and administrations cost.

Staffing, Workload Impact

The contract administrator responsible for enforcement of all provisions of the contract is Nate Crowell, Project Manager, Capital Project Management.

Maintenance Requirements

The completed project will be maintained by City staff in a like manner to the current facility.

Future Budget Implications

The projected operating impacts are included in the adopted FY 2023/24 operating budget.

OPTIONS & STAFF RECOMMENDATION

Recommended Approach:

Adopt Resolution 12853 authorizing:

City Council Report | Contract IFB-092022-021 Paiute Park Restroom Replacement

1. Execute Construction Bid Award No. IFB-092022-021 with Edge Construction, LLC, the lowest responsible bidder, in the amount of \$829,000 to provide complete construction services for the Restroom Replacement project at Paiute Park.
2. A FY 2023/24 budget transfer of up to \$120,000 from the Community Services Division, Community Development Block Grant (CDBG) Fund Operating Budget to the Paiute Park Bathrooms (PI09) capital improvement project to be funded by the CIP CDBG fund.

Proposed Next Steps:

Following Council’s approval of the contract, Edge Construction, LLC , staff will issue a Notice to Proceed to Edge Construction, LLC to begin construction activities for the new Paiute Park Restroom Replacement project.

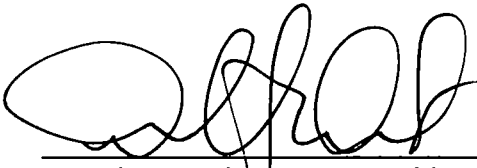
RESPONSIBLE DEPARTMENT(S)

Public Works Division, Capital Project Management
Community Development

STAFF CONTACT (S)

Nate Cröwell, Project Manager, ncrowell@scottsdaleaz.gov, 480-312-2367

APPROVED BY



Daniel J. Worth, Director, Public Works
(480) 312-5555, dworth@scottsdaleaz.gov

6-26-23

Date



Judy Doyle, Budget Director
(For Financial Policies Compliance and Budget Appropriation)
(480) 312-2603, jdoyle@scottsdaleaz.gov

6.26.2023

Date

ATTACHMENTS

1. Resolution 12853
2. Location Map
3. Contract IFB-092022-021

RESOLUTION NO. 12853

A RESOLUTION OF THE COUNCIL OF THE CITY OF SCOTTSDALE, MARICOPA COUNTY, ARIZONA APPROVING: 1) CONSTRUCTION BID AWARD NO. IFB-092022-021 WITH EDGE CONSTRUCTION, LLC IN THE AMOUNT OF \$829,000 TO PROVIDE COMPLETE CONSTRUCTION SERVICES FOR THE PAIUTE PARK BATHROOM PROJECT AND 2) A FY 2023/24 BUDGET TRANSFER OF UP TO \$120,000 FROM THE COMMUNITY SERVICES DIVISION, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND OPERATING BUDGET TO THE PAIUTE PARK BATHROOMS (PI09) CAPITAL IMPROVEMENT PROJECT TO BE FUNDED BY THE CIP CDBG FUND.

WHEREAS, the City wishes to obtain complete construction services for the City of Scottsdale's Restroom Replacement at Paiute Park.

WHEREAS, Edge Construction, LLC was selected as the lowest qualified bidder under solicitation IFB-092022-021; and

WHEREAS, Edge Construction, LLC is qualified to render the services desired by the City; and

WHEREAS, additional funding is needed for the project due to rising and unanticipated costs and additional scope of work.

BE IT RESOLVED by the Council of the City of Scottsdale as follows:

Section 1. The Mayor of the City of Scottsdale is authorized and directed to execute on behalf of the City of Scottsdale Construction Bid Award No. IFB-092022-021 with Edge Construction, LLC in an amount not to exceed \$829,000 for complete construction phase services for the Paiute Park Bathrooms (PI09).

Section 2. The City Council further authorizes a FY 2023/24 budget transfer of up to \$120,000 from the Community Services Division, Community Development Block Grant (CDBG) Fund Operating Budget to the Paiute Park Bathrooms (PI09) capital improvement project to be funded by the CIP CDBG fund.

PASSED AND ADOPTED by the Council of the City of Scottsdale this _____ day of _____, 2023.

CITY OF SCOTTSDALE, an
Arizona municipal corporation

ATTEST:

By: _____
Ben Lane, City Clerk

By: _____
David D. Ortega, Mayor

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

Sherry R. Scott, City Attorney
By: Eric C. Anderson, Senior Assistant City Attorney

Resolution No. 12853
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ATTACHMENT 1



OSBORN ROAD

64TH STREET

PROJECT LOCATION

THOMAS ROAD

ATTACHMENT 2

PROJECT TITLE
LOCATION
MAP

DEPT. N.C. CPM	DRAWN RAH	DATE 3/22	SCALE NTS	SHT. 1 OF 1
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**CITY OF SCOTTSDALE
CONSTRUCTION CONTRACT**

BID # IFB-092022-021

COS PROJECT PI09

FEDERAL PROJECT #B-20-MW-04-0503

PROJECT NAME: RESTROOM REPLACEMENT FOR PAIUTE PARK

THIS CONTRACT, entered into this _____ day of _____, 2023, between EDGE Construction, LLC, herein after designated "Contractor" and the City of Scottsdale, County of Maricopa, and State of Arizona, a municipal corporation, organized and existing under and by virtue of the laws of the State of Arizona, the "City".

WITNESSETH:

The Contractor, in consideration of the sum to be paid Contractor by the City, in the manner and at the time provided, and of the other covenants and agreements contained in this Contract and under the penalties expressed in the bonds provided, agrees, for itself, its heirs, executors, administrators, successors, and assigns as follows:

SECTION 1 - SCOPE OF WORK: The Contractor will furnish any and all labor, materials, equipment, transportation, utilities, services and facilities required to perform all work for Bid No. IFB-092022-021 and to completely and totally construct the project and install the material in the project for the City, in a good workmanlike and substantial manner to the satisfaction of the City and under the oversight of the City, or other properly authorized agents and strictly in accordance with the Plans and Specifications prepared for the City, and with any modifications of the Plans and Specifications and other documents that may be made by the City or other properly authorized agents, as provided in this Contract.

The Contractor agrees that this Contract, as awarded, is for Bid No. IFB-092022-021, SOLICITATION title RESTROOM REPLACEMENT FOR PAIUTE PARK, project address 3210 North 66th Street, Scottsdale, AZ 85257 in the amount of \$829,000.00 and understands that payment for the total work will be made on the basis of the indicated amount(s), as bid in the Bid Form.

SECTION 2 - CONTRACT DOCUMENTS: The Contract Documents consist of the Invitation for Bid, Bid No. IFB-092022-021, Plans, Standard Specifications and Details, Project Manuals, General and Special Provisions, Addenda, if any, and Contractor's Bid, as accepted by the Mayor and Council. Performance Bond, Payment Bond, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this Contract.

BID # IFB-092022-021

PROJECT NAME: RESTROOM REPLACEMENT FOR PAIUTE PARK

SECTION 3 - TIME OF COMPLETION: The Contractor further covenants and agrees at its own proper cost and expense, to do all work as required for the construction of the improvements and to completely construct the project and install the materials, as called for by the Contract Documents free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the bid documents.

SECTION 4 - PAYMENTS: In consideration of the faithful performance of the work as stated in the Contract Documents, which have been made a part of this Contract by reference, and in accordance with the directions of the City, through its Contract Administrator or other properly authorized agent and to City's satisfaction, the City agrees to pay the Contractor the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid and/or lump sum price on the Bid Form. Any progress payments made must be in accordance with the General Terms and Conditions as stated in the Contract Documents and final payment will be made within 60 days after final inspection and acceptance of the work.

SECTION 5 - CONTRACT ADMINISTRATOR IS: Chad Beougher or designee.

IN WITNESS WHEREOF, 2 identical counterparts of this contract, each of which are for all purposes considered an original, have been duly executed by the parties on the date and year first above written.

CITY OF SCOTTSDALE

By: _____
David D. Ortega, Mayor

CONTRACTOR:
EDGE Construction, LLC
3450 S. 36th St.
Phoenix, AZ 85040

Marshall A Witzig, President

(Name/Title)

By: Marshall A Witzig
(signature of authorized representative)

ATTEST:

BY: _____
Ben Lane, City Clerk

REVIEWED:

George Woods
George Woods
Risk Management Director

Anna Henthorn
Anna Henthorn
Acting Purchasing Director

Chad Beougher
Chad Beougher
Contract Administrator

APPROVED AS TO FORM:

Sherry R. Scott, City Attorney
By: Eric C. Anderson
Senior Assistant City Attorney