R-19-3/5

RESOLUTION NO.

A RESOLUTION ACCEPTING THE BID OF AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH GENE SUMMERS CONSTRUCTION, INC. FOR 50TH STREET IMPROVEMENTS - FROM CAMP ROBINSON ROAD TO ALLEN STREET, IN THE AMOUNT OF \$885,710.34; AND FOR OTHER PURPOSES.

WHEREAS, the City of North Little Rock has advertised for bids for a Community Development Block Grant (CDBG) Project, 50th Street Improvements from Camp Robinson Road to Allen Street; and

WHEREAS, the low bidder meeting bid requirements for the project was Gene Summers Construction, Inc. with a bid for the project of \$885,710.34 (see bid information attached hereto as Exhibit A); and

WHEREAS, \$316,767.43 of the contract amount will come from FY2018 and FY2019 Community Development Block Grant (CDBG) Funds and \$568,942.91 of the contract amount will come from Ward III 2017 Sales Tax Capital Improvement Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the low bid of Gene Summers Construction, Inc. for 50th Street Improvements – from Camp Robinson to Allen Street, in the amount of \$885,710.34, is hereby accepted.

SECTION 2: That \$316,767.43 of the contract amount will come from FY2018 and FY2019 Community Development Block Grant (CDBG) Funds and \$568,942.91 of the contract amount will come from Ward III 2017 Sales Tax Capital Improvement Funds.

SECTION 3: That the Mayor and City Clerk are hereby authorized to execute all documents necessary to effect the completion of the herein stated project, with all contracts/agreements to be reviewed and approved by the City Attorney prior to execution.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:	APPROVED:	
	Mayor Joe A. Smith	

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ATTEST:

Council Member Steve Baxter Diane Whitbey, City Clerk

APPROVED AS TO FORM:

PREPARED BY THE OFFICE OF THE CITY ATTORNEY

FILED 10:00 A.M. _

Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas

RECEIVED BY



November 27, 2019

Melissa Ervin Community Development Director City of North Little Rock 500 West 13th Street North Little Rock, AR 72114

RE: Receipt of Construction Bids and Recommendation of Contract Award with Project No. 19-3616 (50th Street and Drainage Improvements)

Ms. Ervin,

On Tuesday, November 26, 2019, we received construction bids on the referenced project and qualified bids from Gene Summers Construction, Inc. and Redstone Construction. Burkhalter Technologies also submitted a bid but was unresponsive due failing to acknowledge the second addendum for the project.

We have reviewed the bid documents for the three bidders for the above referenced project and prepared & signed the bid tabulation summary. There was a math error (noted in bold and highlighted). This error did not change the low bidder of the project. The low bidder for the project was Gene Summers Construction, Inc. with a corrected bid amount of \$885,710.34.

We recommend awarding the project to Gene Summers Construction, Inc. and moving forward with the project.

Let me know if you have any questions, comments or need additional information. I'll return all the bid documents to you on 12/02/2019.

Thank you,

Halff Associates Inc

Brian L. Vines, PE Project Manager

CC: file, Chris Wilbourn



CITY OF NORTH LITTLE ROCK BID TABULATION FORM

	Rid Title:	SOTH STREET AND DRAINAGE IMPROVEMENTS									ď	Project No.: 0	034728.001			
Part											B		alff Associates			
March Charter Martin March Charter March				_	d and	- Control	Burichalter Technologie		o Summers Co.	acturation Inc.	Redstone Constr	uction Group,	A			
This property This propert	Item No.		_		Unit Price	t to	Unit Price Cos		nit Price	Cost	2.0					
The property of the property			_				Bidder nonresponsive - c acknowledge Addendu	did not m #2					*			
Note Control	,	SITE PREPARATION	ī		20,000.00 \$	20,000.00	1	H	259,500.00	\$59,500.00	\$34,550.00	\$34,550.00				
Control of the cont	2	UNCLASSIFIED EXCAVATION	1750		15.00 \$	26,250.00			\$28.20	\$49,350.00	\$25.00	\$43,750.00				
The content of the	m	BORROW MATERIAL	200		30.00	15,000.00			\$30.00	\$15,000.00	\$47.50	\$23,750.00				
MACCOUNT	4	TOPSOIL	750	l,	20.00	15,000.00			\$22.50	\$16,875.00	\$40.00	\$30,000.00				
	2	AGGREGATE BASE COURSE	2000		25.00 \$	20,000.00			\$28.60	\$57,200.00	\$24.00	\$48,000.00				
MATCHING HOUSE 1860 1960		TACK COAT	132 (L	4.60 \$	607.20			\$5.00	\$660.00	\$6.25	\$825.00				
State Stat	7	ACHM SURFACE COURSE	485		96.00 \$	46,560.00			\$97.80	\$47,433.00	\$90.00	\$43,650.00				
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Color Number Percent (1974) 2 Section	3 3	CUBB INIET - A' BOX	v	1	3 000 00 8	15,000,00			\$3,375.00	\$16,875.00	\$3,750.00	\$18,750.00				
1,000, 1	: :	CURB INIET - COECIA IANEN	-	1	2 500.00	7 500.00			\$4,250,00	\$4,250,00	\$7,000.00	\$7,000.00				
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STATEMENT STAT	1	SERIED HINCHON BOX TOP	m	ı	1,500.00	4.800.00			\$3,250.00	\$9,750.00	\$1,700.00	\$5,100.00				
Title Not Deatwork Piece 15 10 10 10 10 10 10 10	2	REINFORCED CONCRETE PRECAST BOX CUIVERT	200		430.00 \$	215,000.00			\$397.50	\$198,750.00	\$405.00	\$202,500.00				
THE NET DESTRING CONCRITE PRING 5, 1, 1, 200.00 5, 1, 2, 1, 200.00 5, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	2	STORM DRAIN PIPE 18" RCP	387	L	100.00	38,700.00			\$63.27	\$24,485.49	\$67.45	\$26,103.15				
THE INTO DISTURE BOX CLUVERT SECOND S. 1800.00 S.	200	TIE INTO EXISTING CONCRETE PIPE	10	ı	1,500.00 \$	15,000.00			\$437.00	\$4,370.00	\$830.00	\$8,300.00				
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ACCESS PANDP ACCE	24	HANDRAIL	SS	ı	100.00	5,000.00			\$125.00	\$6,250.00	\$299.20	\$14,960.00				
WATER CRANGE 15 0.005 2.250.00 2.150	52	ACCESS RAMP	320		11.00 \$	3,520.00			\$11.25	\$3,600.00	\$25.50	\$8,160.00				
FINAL CLEANUP FILE S 7,200.00 S 10,000.00 S 11,500.00 S 11,5	26	WATER FOR DUST CONTROL	20000		\$ 50.0	2,500.00			\$0.03	\$1,500.00	\$0.05	\$2,500.00				
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THEMMOPLASTIC PAVIDAGENT MARKING (WHITE 12") 230 45 5 10 000 5 3 2000 0 3 2 2 2 2 2 2 2 2 2	30	COLD MILLING ASPHALT PAVEMENT	2005		16.00 \$	8,000.00			\$5.00	\$2,500.00	\$10.50	\$5,250.00				
MISC. 1 S 5 10,000.00	31	THERMOPLASTIC PAVEMENT MARKING (WHITE 12")	230	١.,	16.00 \$	3,680.00			\$18.75	\$4,312.50	\$8.80	\$2,024.00				
DITATION BOX	32	MISC	H		10,000,01	10,000.00			\$24,500.00	\$24,500.00	\$44,500.00	\$44,500.00				
LEA \$ 3,000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3,0000.00 \$ 3	33	EXTEND REINFORCED CONCRETE BOX CULVERT	2	1	8,000.00	16,000.00			\$15,625.00	\$31,250.00	\$34,000.00	\$68,000.00				
Approved by: Ap	2	ILINCHON BOX	1	1	3,000.00	3,000.00			\$8,200.00	\$8,200.00	\$19,450.00	\$19,450.00				
				1	S	875,833,95			s	885,710,34						Bld Math Corrections
				₹	oproved by:		11									
				1	X	1								11/26/20	910	
				d	30 June 0		I							Date		

n L.Vines, PE ect Manager 4- Martar 8 Jajohn F, Kenedy Blvd bl. NHR Rock AR 72116