



*CITY
OF
SEABROOK*

AGENDA
BRIEFING

Date of Meeting:

Submitter/Requestor: Arthur Chairez, Director of Public Works

Presenter: Amber Hurd, P.E., Cobb Fendley (City Engineering Firm)

Description/Subject: Bid Award on Project No. 2016-11, Water Plant Relocation

Purpose/Need: Policy Issue Administrative Issue

Background/Issue (What prompted this need?):

The City of Seabrook entered into a property exchange agreement with Pacific Ridge Developers for the parcel where the current water tank and infrastructure is located. As part of the agreement a subsequent Demolition Agreement was approved for the removal of the existing tank (WP1). The Public Works Department worked with Cobb Fendley and solicited contractor services to construct a new water tank (WP2), demolish existing tank and reconnect all needed infrastructure to the new tank. The new tank will be located on Lakeside just to the west of the existing site and will have increased holding capacity once constructed.

On September 9, 2016, bids were received and (4) bids were timely and recorded for evaluation. After verification, Cobb Fendley issued a formal recommendation for the apparent low bidder as the lowest responsive and responsible bidder in the amount of \$1,922,308.

Impacted Parties (Expected/Notified):

Miscellaneous Comments:

Recommended Action:

Staff recommends that City Council award a contract in the amount of \$1,922,308 to Long & Son, Inc. for the relocation of the Water Tank/Plant currently at the Public Works Warehouse site on SH 146.

Attachments:

Letter of Recommendation and Bid Tabulation

Fiscal Impact: Budgeted _____ Yes ___ No _____ Finance Officer Review:
Budget Amendment Required _____ Yes ___ No _____
Future/Ongoing Impact _____ Yes ___ No _____
Budget Dept/Line Item Number _____

Funding Comments:

Appropriations for this contract will not impact the General Fund. Sufficient funds are available for this project. The construction of this project are included in the City's Capital Improvement Program and were funded with issuance of Certificates of Obligation in March, 2016, in the amount of \$2,500,000.

Where on the agenda should this item be placed?

Bid Awards

Suggested Motion:

Motion to Approve Bid Project 2016-11, Water Plant Relocation, to Long and Son, Inc. in an amount not to exceed \$1,922,308.00 and authorize the City Manager to execute the contract.

City Manager Review:

- Approved as submitted
- Submitted for Council consideration without comment
- Submitted for Council consideration with comments stated below:

All requests must be submitted to the City Secretary's Office no later than 5:00 p.m. on the Wednesday preceding the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

(All items are to be reviewed and approved by the city manager, except items submitted by the mayor or any council member or routine consent agenda items such as minutes and second & third readings of ordinances.)

Sent to City Attorney for review _____
(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

Received and accepted by the City Secretary/Assistant _____

Returned by the City Secretary/Assistant (If incomplete) _____

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