



Agenda Item: Bid Award

Title: Award of Bid for the 2021 Chip Seal Project

Recommended Council MOTION:

I move to award the bid for the 2021 Chip Seal Project to Simon Contractors, Laramie, WY, in the amount of \$441,313.25 along with contingency of \$10,000.00 for a total amount not to exceed \$451,313.25 and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

City Council Goal D, Maintain and Improve Municipal Infrastructure

Background:

Chip seal applications are a vital component in the City’s effort to extend the serviceable life and maintain PCI for multiple roadways. The 2021 Chip Seal Project will include portions of the following roadways:

- Peirce Street
- Beaufort Street
- Beech Street
- Boulder Drive
- Dillon Street/Knadler Street
- Nighthawk Drive
- Plains Street
- Alta Vista Drive
- Colorado Avenue

The priorities for this project are identified annually by the Streets Division Manager.

Bids were solicited for the project in accordance with the City of Laramie Purchasing Policy. Bids were received on June 15, 2021, with the results as follows:

	Base Bid	Alternate #1
• Simon Contractors	\$511,887.50	\$37,588.75
• Knife River	\$753,691.50	\$75,177.50

After a review of the bid documents, both bids received were over the allocated budget. Simon Contractors was the apparent low bidder and an adjusted scope of work was negotiated to reduce the contracted work under the current budget. It is recommended that Simon Contractors be awarded the construction contract for the 15th Street Reconstruction project.

Legal/Statutory Authority:

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$454,000.00	CCCS21, 300-3315-410-7320, Capital Plan Pg. 80
Grants for Projects		
Loans on Project		
Other		
Total	\$454,000.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$441,313.25	Construction Contract
Loans on Project		
Grants for Project		
Other/Outside Projects		
City's Amount	\$441,313.25	
Contingency 2%	\$10,000.00	
Total Amount	\$451,313.25	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$454,000.00	CCCS21, 300-3315-410-7320, Capital Plan Pg. 80
Less Amount Spent to Date	\$0.00	
Remainder of Budget	\$454,000.00	

Responsible Staff:

Brooks Webb, Public Works Director
Eric Jaap, City Engineer
William Winkler, Civil Engineer

Attachments:

Construction Contract
Attachment A (available digitally upon request due to size)