

MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

April 20, 2009

CALL TO PODIUM:

Wally DeBord

RESPONSIBLE STAFF:

Jim Arnoult

AGENDA ITEM:

(please check one)

<input type="checkbox"/>	Presentation
<input type="checkbox"/>	Proclamation/Certificate
<input type="checkbox"/>	Appointment
<input type="checkbox"/>	Public Hearing
<input type="checkbox"/>	Historic District
<input checked="" type="checkbox"/>	Consent Item
<input type="checkbox"/>	Ordinance
<input type="checkbox"/>	Resolution
<input type="checkbox"/>	Policy Discussion
<input type="checkbox"/>	Work Session Discussion Item
<input type="checkbox"/>	Other:

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	2/11/09
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:
Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract to Pave Sections of the Green Park Paths and the Parking Lot at the Dog Exercise Area (\$52,145)

SUPPORTING BACKGROUND:																								
Staff has recommended improvements be made to the path system at Green Park and the parking lot to the Dog Exercise Area (DEA). The path system is now gravel and approximately 1,400 linear feet of path will be paved to improve the overall condition. Residents who use the DEA are in support of paving the parking lot to help cut down on the dust generated by cars entering and exiting the parking lot.																								
Specifications were prepared by the Department of Public Works. A bid package was prepared and advertised on February 11, 2009. Bid were opened on March 3, 2009 and 12 vendors responded:																								
<table style="width: 100%; border: none;"> <tr><td>Finley Asphalt & Sealing</td><td style="text-align: right;">\$52,145</td></tr> <tr><td>Romano Construction</td><td style="text-align: right;">\$59,138</td></tr> <tr><td>Pleasants Construction</td><td style="text-align: right;">\$59,193</td></tr> <tr><td>Olney Masonry Corp.</td><td style="text-align: right;">\$60,950</td></tr> <tr><td>Arthur Construction Co. Inc.</td><td style="text-align: right;">\$63,200</td></tr> <tr><td>D&F Construction Inc.</td><td style="text-align: right;">\$63,348</td></tr> <tr><td>HMF Paving Contractors</td><td style="text-align: right;">\$73,719</td></tr> <tr><td>AB Viers & Son</td><td style="text-align: right;">\$75,314</td></tr> <tr><td>Highway and Safety Services</td><td style="text-align: right;">\$76,978</td></tr> <tr><td>Ft. Myer Construction Corp.</td><td style="text-align: right;">\$83,200</td></tr> <tr><td>Espina Paving Inc.</td><td style="text-align: right;">\$86,500</td></tr> <tr><td>NZI Construction Corp.</td><td style="text-align: right;">\$144,180</td></tr> </table>	Finley Asphalt & Sealing	\$52,145	Romano Construction	\$59,138	Pleasants Construction	\$59,193	Olney Masonry Corp.	\$60,950	Arthur Construction Co. Inc.	\$63,200	D&F Construction Inc.	\$63,348	HMF Paving Contractors	\$73,719	AB Viers & Son	\$75,314	Highway and Safety Services	\$76,978	Ft. Myer Construction Corp.	\$83,200	Espina Paving Inc.	\$86,500	NZI Construction Corp.	\$144,180
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Finley Asphalt & Sealing was the lowest bidder meeting specifications for the paving. Their references all gave good reviews.																								
Staff recommends that the bid be awarded to the lowest bidder meeting specifications, Finley Asphalt & Sealing. Funding for this project is available in CIP 79-3 Path Improvements and partial reimbursement is anticipated from a \$25,000 grant with the State of Maryland, State Highway Administration, National Trails Funding Program.																								

DESIRED OUTCOME:
Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING
TO EXPENDITURES FROM THE CITY BUDGET
(CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: James D. Arnoult Date of City Council Meeting: April 20, 2009

AUTHORIZING

Purchase Award Contract Transfer Funds Negotiate/
Execute a Contract

BID INFORMATION:

Advertisement Date February 11, 2009

Newspaper(s) Gaithersburg Gazette

Bids Opened/Tabulated (date) March 3, 2009

DESCRIPTION OF ITEM(S):

(Be specific; include quantity, item name, model number, etc.)

Contract is for paving sections of path and the parking lot to the Dog Exercise Area at Green Park.

CONTRACTED/PURCHASE FROM:

Company Name: Finley Asphalt & Sealing

Street Address 9105 Industry Drive

P. O. Box Number _____

City/State/Zip Manassas Park, VA 20111

CONTRACT/PURCHASE AMOUNT: \$52,145

Check One: In the Amount of Not to Exceed

FUNDS TO BE EXPENDED FROM: Operating Budget Capital Improvements Budget

Account Number: CIP 79-3 Path Improvements (\$25,000 reimbursement from the State of Maryland, State Highway Administration, National Recreation Trails Funding Program.

(For Finance Department use only; not to be included in the Resolution)

VERIFICATION OF AVAILABILITY OF FUNDS Available Not available

Finance Dept. Date

RESOLUTION NO. _____

RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF GAITHERSBURG AUTHORIZING THE CITY MANAGER TO ENTER INTO A
CONTRACT TO PAVE SECTIONS OF THE GREEN PARK PATHS AND THE
PARKING LOT AT THE DOG EXERCISE AREA

WHEREAS, an invitation to bid was duly advertised in the February 11, 2009 issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on March 3, 2009 and;

WHEREAS, the Mayor and Council have determined to award a contract to the lowest bidder meeting City specifications and:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and she hereby is authorized to award a contract to pave sections of path and the parking lot to the dog exercise area at Green Park to Finely Asphalt & Sealing, 9105 Industry Drive, Manassas Park, Virginia 20111, in the amount of Fifty-Two Thousand One Hundred Forty-Five Dollars (\$52,145); said funds to be expended from the Capital Improvements Budget.

ADOPTED by the Mayor and City Council this 20th day of April, 2009.

SIDNEY A. KATZ, MAYOR and
President of the Council

THIS IS TO CERTIFY that the foregoing
Resolution was adopted by the City Council
in public meeting assembled on the 20th day
of April, 2009.

Angel L. Jones, City Manager