

MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

April 20, 2009

CALL TO PODIUM:

Jim Arnoult

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 type="checkbox"/>	Consent Item
<input type="checkbox"/>	Ordinance
<input checked="" 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	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract for a Street Reconstruction Project (\$623,000)

SUPPORTING BACKGROUND:

The contract is for the reconstruction of the pavement on Girard St. between Victory Farm Drive and North Summit Avenue

The proposed project will include patching base failures and replacement of the concrete curbs and sidewalk to facilitate a four inch overlay. This option is less expensive than the removal and replacement of the entire pavement with a thicker pavement section.

The following bids were received on March 18, 2009:

Olney Masonry Corporation	\$541,855.00
NZI Construction Company	\$548,244.00
D & F Construction Company, Inc.	\$552,205.10
Romano Concrete Construction, Inc.	\$566,970.00
F. O. Day Bituminous Company, LLC	\$582,687.00
Finley Asphalt & Sealing, Inc.	\$661,187.00
Pleasant Construction Inc.	\$667,180.00
Fort Myer Construction Company	\$773,455.00
Ross Contracting Inc.	\$859,538.00
Espina Paving Inc.	\$931,665.00

The staff estimate was \$689,040.00.

It is recommended that the bid be awarded to the low bidder, Olney Masonry Corporation. It is also recommended that an additional fifteen percent (15%) be encumbered to cover unforeseen contingencies, such as additional patching, which would bring the total encumbrance to \$623,000.00.

The funding for this project is available in CIP 91-3 Street Reconstruction.

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: Jim Arnoult Date of City Council Meeting: April 20,2009

AUTHORIZING

Purchase _____ Award Contract Transfer Funds _____ Negotiate / Execute a Contract _____

RFP / IFB INFORMATION:

Advertisement Date March 4,2009

Newspaper(s) Gaithersburg Gazette

Bids Received (date) March 18, 2009

DESCRIPTION OF ITEM(S):

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

Reconstruct Girard Street between Victory Farm Drive and Summit Avenue.

CONTRACTED/PURCHASE FROM:

Company Name: Olney Masonry Corporation, Inc.

Street Address: 11343 Maryland Ave.

P. O. Box Number: _____

City/State/Zip: Beltsville, Maryland 20705

CONTRACT/PURCHASE AMOUNT: \$623,000.00

Check One: In the Estimated Amount of Not to Exceed _____

FUNDS TO BE EXPENDED FROM: Operating Budget _____ Capital Improvements Budget

Street Reconstruction CIP #91-3 Org: 3312 Object: 598000 Project: 91-3

(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
AUTHORIZING THE CITY MANAGER TO ENTER INTO A
CONTRACT FOR A STREET RECONSTRUCTION PROJECT

WHEREAS, An invitation to bid for the resurfacing of City streets was duly advertised in the March 4, 2009, issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on March 18, 2009; and

WHEREAS, the Mayor and Council have determined to award a contract for the work 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 for street reconstruction to Olney Masonry Corporation, 11343 Maryland Avenue, Beltsville, Maryland 20705, in the estimated amount of Six Hundred Twenty-Three Thousand Dollars (\$623,000); 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 Jones, City Manager