



Lake Havasu City  
Police Facility  
2360 McCulloch Blvd North  
Lake Havasu City, Arizona  
86403  
www.lhcaz.gov

# City Council

FILE#: ID 24-4087

MEETING DATE: 1/9/2024

## COUNCIL COMMUNICATION

**TO:** Honorable Mayor and Council

**FROM:** Phil Porter, Project Manager

**SUBJECT:**

Award Bid for the Lake Havasu Department Rehabilitation Project to Oliver Industries, LLC (*Phil Porter*)

**FUNDING SOURCE:**

CIP-Grant

CIP- General Funds

**PURPOSE:**

Award bid (construction contract 500431) for the Lake Havasu Department Rehabilitation Project in accordance with City Code Section 3.10.010.2 (A.R.S. Title 34) and 3.10.030.1.

**BACKGROUND:**

The Police Facility was originally constructed in 1994. A building analysis was performed by Selberg Associates, Inc. in 2021. The analysis report documented the need for significant repairs and improvements. These repairs include; Sewer restoration & plumbing work, Structural foundation & masonry issues, and replacement of antiquated cell door actuators & hardware within the jail facility.

On December 13, 2023, sealed bids were opened for the project and two (2) bids were received in response. The two responsive bidders were:

Oliver Construction, LLC -

- Base Bid + Force Account = \$3,678,929

TSG Constructors, LLC -

- Base Bid + Force Account = \$3,777,000

**COMMUNITY IMPACT:**

This project will provide for increased safety of police officers and inmates within the jail. The lobby area will

better service ADA persons with an added ADA accessible service window. A reduction in repair and maintenance costs will be realized with the following; the restoration of the sewer lines, vents, & fixtures. Structural repairs to the building's masonry surfaces will extend the useful life of the facility.

**FISCAL IMPACT:**

Sufficient funds are available in the CIP - Grant and General Fund.

**ATTACHMENTS:**

Bid Tabulation

Bid Recommendation

**SUGGESTED MOTION:**

I move to award the bid for the Lake Havasu Police Department Rehabilitation Project to Oliver Industries, LLC, in the amount of \$3,678,929.



## January 09, 2024 Regular Meeting Summary

Line Item	Summary	Final Action
5.1	Approve the December 12, 2023, City Council Regular Meeting Minutes (Kelly Williams)	Approved
5.2	Adopt Resolution No. 24-3719 Ratifying the Submission of a Water Conservation Grant Application to the Water Infrastructure Finance Authority of Arizona for a Water Saver Demonstration Park; and Authorizing Execution of Necessary Documents and Implementation of the Activities Funded by the Grant (Vijette Saari)	Adopted Resolution No. 24-3719
5.3	Adopt Resolution No. 24-3720 Ratifying the Submission of a Grant Application to the Bureau of Reclamation Small Surface Water and Groundwater Storage Projects for the Vadose Well Design and Expansion; and Authorizing Execution of All Necessary Documents and Implementation of the Funded Activities (Vijette Saari)	Adopted Resolution No. 24-3720
5.4	Adopt Resolution No. 24-3721 Approving Abandonment of the Southwesterly 3-Foot by 107-Foot Portion of the 8-Foot by 107-Foot Public Utility and Drainage Easement on the Northeasterly Property Line of 3622 Pelican Plaza, Tract 2280, Block 11, Lot 25 (Trevor Kearns)	Adopted Resolution No. 24-3721
5.5	Approval of the Final Subdivision Plat for South Side One Condominiums, at 2770 Tonto Drive, Tract 2257, Block 3, Lot 10, Creating a 4-Unit Residential Condominium Subdivision for an Existing Development in the Residential Southgate District (R-SGD) (Trevor Kearns)	Approved
5.6	Approve Competition Impracticable and Contract for Lockbox Services with CDS Global (Jill Olsen)	Approved
5.7	Approve a Five (5) Year Purchase Agreement with Flock Group, Inc., for the Installation and Operation of Hardware and Software for Automatic License Plate Readers (Chief Stirling)	Approved Five (5) Year Purchase Agreement with Flock Group, Inc., in the amount of \$137,500 plus applicable taxes and authorize city staff to exercise the option to renew for an additional two-year term
5.8	Call for Executive Session Pursuant to A.R.S. § 38-431.03(A) 4:30 p.m., Tuesday, January 23, 2024 (Kelly Williams)	Executive Session Called
6.1	American Rescue Plan Act (ARPA) Community Resource Quarterly Reports (Trinna Ware)	Informational Only
6.2	Announce Vacancies on Lake Havasu City Boards, Committees, and Commissions (Kelly Williams)	Vacancies Announced
6.3	City Manager's Report (Jess Knudson)	Report Given

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| 7.1 | Discussion and possible action, if necessary, to comply with Arizona Open Meeting Law following the executive session regarding:<br><br>1.1) Invocations   | Directed staff to proceed as discussed in Executive Session   |
| 7.2 | Adopt Ordinance No. 24-1323 Amending City Code Title 14, Zoning (Development Code), Sections 14.04.01, 14.04.04, and 14.05.04 to Correct Errors, Revise Refuse Collection Figure, Bring Zoning Map Amendment Protest Language in Compliance with State Law, and Revise Planned Development Timing of Development (Chris Gilbert) | Adopted Ordinance No. 24-1323 with the following change to Section 14.05.04(L)(6)(c) adding the phrase “at the formal request of the Zoning Administrator” following the words “public hearing”   |
| 7.3 | Approve the Cooperative Purchase of Fifteen (15) Complete Sets of Structural/Extrication Personal Protection Equipment (PPE) from Matlick Enterprises dba United Fire Equipment Company (Chief Pilafas)  | Approved with Matlick Enterprises dba United Fire Equipment Company in the amount of \$59,833.35  |
| 7.4 | Approve the Purchase of Two (2) TruNarc Handheld Narcotics Analyzers from Thermo Scientific Portable Analytical Instruments, Inc., Utilizing U.S. General Services Administration (GSA) Contract GS-07F-6099R (Chief Stirling)   | Approved with Thermo Scientific Portable Analytical Instruments, Inc., in the amount of \$62,289.09, authorize the City Manager to sign Cooperative Purchase Agreement with a termination date of September 28, 2025, and authorize city staff to exercise the option to renew for one additional one-year term |
| 7.5 | Approve Task Order No. 5 to the Master Services Agreement with C&S Engineers, Inc., for Design Services for the Runway Safety Area Improvements Project (Mike Wolfe)   | Approved with C&S Engineers, Inc., in the amount of \$97,848  |
| 7.6 | Approve Task Order No. 6 to the Master Services Agreement with C&S Engineers, Inc., for Design Services for the Taxiway C and Connectors Reconstruction Project (Mike Wolfe)   | Approved with C&S Engineers, Inc., in the amount of \$124,901   |
| 7.7 | Award Bid for the Lake Havasu Police Department Rehabilitation Project to Oliver Industries, LLC (Phil Porter)   | Awarded to Oliver Industries, LLC, in the amount of \$3,678,929   |
| 7.8 | Award Bid for the Construction of Vadose Zone Well 8 and Facilities Re-bid Project to Schofield Civil Construction, LLC (Jason Hart)   | Awarded to Schofield Civil Construction, LLC, in the amount of \$1,412,500  |
| 7.9 | Award Bid for the Booster Pump Station 4 Improvement Project to ASR Construction Group, LLC (Jason Hart)   | Awarded to ASR Construction Group, LLC, in the amount of \$496,443  |