



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

City Council

FILE#: ID 24-4142

MEETING DATE: 2/27/2024

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: Mike Wolfe, P.E, Assistant City Engineer

SUBJECT:

Award Bid for the Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project Construction Contract to Craig Plumbing Contractors, Inc. (*Mike Wolfe*)

FUNDING SOURCE:

90% Arizona Department of Transportation (ADOT) Grant Funding E1S1VO1C
10% Airport Fund (City match)

PURPOSE:

Award bid for the Construction Contract (500450) to Craig Plumbing Contractors, Inc., for Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project BP24-PW-104007-500450 in accordance with City Code Sections 3.10.010.2 (A.R.S. Title 34) and 3.10.030.1.

BACKGROUND:

This project was part of an overall Airport Operations Safety Improvement for removal of obstructions. In this case above ground hydrants were a collision safety concern. A project grant through the ADOT Multimodal Planning Division was awarded and accepted on April 27, 2021, for 90% construction grant funding and 10% construction local match. Total Estimated Project including Design, Construction and Construction Engineering is \$450,000 with a \$45,000 local match. On February 7, 2024, sealed bids were opened and publicly read for the project and three (3) bids were received in response.

Combs Construction Company Inc. (Glendale, AZ) - Base Bid + Allowance \$577,050
Technology Construction Inc. (Prescott, AZ) - Base Bid + Allowance \$348,000

The responsive low bidder is:

Craig Plumbing Contractors, Inc. (Lake Havasu City, AZ) - Base Bid + Allowance \$292,960.03

COMMUNITY IMPACT:

This project will provide enhanced Airport Safety.

FISCAL IMPACT:

Funding in the amount of \$292,960.03 is available as ADOT 90% Grant of \$263,664.03 and City match from the Airport Fund of 10% in the amount of \$29,296.

ATTACHMENTS:

Bid Recommendation
C&S Award Recommendation

Bid Tabulation
Lake Havasu City Executed Grant E1S1VO1C

SUGGESTED MOTION:

I move to award the bid for the Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project Construction Contract to Craig Plumbing Contractors, Inc., in the amount of \$292,960.03.



February 27, 2024 Regular Meeting Summary

Line Item	Summary	Final Action
7.7	Award Bid for the Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project Construction Contract to Craig Plumbing Contractors, Inc. (Mike Wolfe)	Awarded Bid to Craig Plumbing Contractors, Inc., in the amount of \$292,960.03
7.8	Award Bid for the Construction Contract for Re-Bid City Core Pavement Rehabilitation Project to Pioneer Earth Movers, Inc. (Mike Wolfe)	Awarded Bid to Pioneer Earthmovers, Inc., in the amount of \$4,740,622
7.9	Award Agreement for Professional Services (Design) for the Lake Havasu Avenue & Mesquite Avenue Paving Rehabilitation Project to Kimley-Horn and Associates, Inc. (Mike Wolfe)	Awarded Agreement to Kimley-Horn & Associates, Inc., in the amount of \$175,015
7-10	Approve Change Order No. 3 to Construction Contract for the Palo Verde Boulevard South, Industrial Boulevard & Kiowa Avenue Pavement Rehabilitation Project (Mike Wolfe)	Approved Change Order No. 3 with Pioneer Earthmovers, Inc., in the amount of \$691,700 for a total project cost of \$2,154,516
7-11	Approve Amendment No. 1 Cooperative Purchase Agreement with Econolite Control Products, Inc., for purchase of Traffic Signal Equipment Required for South Palo Verde Boulevard at Acoma Boulevard, and Lake Havasu Avenue at Industrial Boulevard (Bill Young)	Approved Amendment No. 1 with Econolite Control Products, Inc., for annual expenditures to exceed \$50,000 up to amount allocated in HURF budget for Fiscal Year 2023-24
7-12	Approve Multi-Award of Job Order Contracting Cooperative Purchasing Agreements for Asphalt Maintenance and Repair As-Needed and Award a Job Task Order Proposal for the FY 2023-24 Chip Seal Program to Cactus Asphalt (Bill Young)	Approved Multi-Award JOC Cooperative Purchasing Agreements to Cactus Asphalt, MR Tanner, Sunland Asphalt, ViaSun, and Weems Asphalt, and awarded Job Task Order Proposal No. 1 to Cactus Asphalt for the Fiscal Year 2023-24 Chip Seal Program in the amount of \$999,020.59
7-13	Approve the Cooperative Purchasing Agreement and Purchase of a New 2023 Caterpillar 308 Excavator from Empire Southwest, LLC, dba Empire Machinery (Bill Young)	Approved Cooperative Purchasing Agreement and purchase of a 2023 Caterpillar 308 excavator in the amount of \$172,588.76
7-14	Approve the Cooperative Purchasing Agreement with Monroe Truck Equipment, Inc., dba M-B Companies and the Cooperative Purchase of a Paint Striper (Bill Young)	Approved Cooperative Purchasing Agreement and purchase of a paint striper in the amount of \$458,119.82
7-15	Approve the Purchase of One (1) 2024 Ford Explorer 4x2 XLT (K7D) from San Tan Auto Partners LLC (Bill Young)	Approved in the amount of \$41,716.53 from San Tan Auto Partners, LLC