

# **City Council**

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

FILE#: ID 24-4084 MEETING DATE: 1/9/2024

# **COUNCIL COMMUNICATION**

**TO:** Honorable Mayor and Council

**FROM:** Jason Hart, Project Manager

#### **SUBJECT:**

Award Bid for the Booster Pump Station 4 Improvement project to ASR Construction Group, LLC (Jason Hart)

## **FUNDING SOURCE:**

CIP-Waster Fund

#### **PURPOSE:**

Award bid (Construction Contract 500433) for the Booster Pump Station 4 Improvement project to ASR Construction Group, LLC, in accordance with City Code Section 3.10.010.2 (A.R.S. Title 34) and 3.10.030.1.

#### **BACKGROUND:**

Booster Station 4 is located along the east side of the city limits near the middle of those limits. It supplies the surrounding area and the Havasu Foothills Estates Tank Reservoirs. The upgrading the existing Booster Station 4 is essential to produce reliable and safe water for the community.

On December 20, 2023, sealed bids were opened for the project and four (4) bids were received in response. The four responsive bids were:

ASR Construction Group, LLC -

Base Bid + Force Account = \$496,443

Technology Construction, Inc -

Base Bid + Force Account = \$615,000

Schofield Civil Construction, LLC -

- Base Bid + Force Account = \$686,000

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Walker River Construction, LLC -

- Base Bid + Force Account = \$693,690

#### **COMMUNITY IMPACT:**

Keeping the city's booster stations maintained and upgraded as necessary in vital to meeting the present and future water demands needing to be supplied. By upgrading Booster Station 4 the city will be able to continue to produce reliable and safe water for the community.

#### **FISCAL IMPACT:**

Funding in the amount of \$496,443 for the base bid + force account portion are available in the Fiscal Year 2023-2024 Capital Improvement Program using Water Funds.

### **ATTACHMENTS:**

Bid Tabulation Bid Recommendation

### **SUGGESTED MOTION:**

I move to award the bid for Booster Pump Station 4 Improvement Project to ASR Construction Group, LLC, in the amount of \$496,443.



# January 09, 2024 Regular Meeting Summary

PORATED		
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

7.1	Discussion and possible action, if necessary, to comply with Arizona Open Meeting Law following the executive session regarding:	Directed staff to proceed as discussed in Executive Session
	1.1)Invocations	
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 witth Thermo Scientific Portable Analytical Instruments, Inc., in the amount of \$62,289.09, authorize the City Manager to sign Cooperative Purchase Agreeemnt 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