

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: April 1, 2014

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Low Bid: Award of Contract, Requisition No. 127533 in the amount of \$4,155,366.00 to the lowest responsive bidder, W.E. O'Neil Construction Company, Inc. (Headquarters: Tucson, AZ) for the Total Bid for the construction of the Pima County Regional Wastewater Reclamation Department Laboratory Addition. The Contract is for fifteen months and may be extended for project completion. Funding Source: Regional Wastewater Reclamation Department Obligations. Administering Department: Facilities Management.

The recommended contractor's Small Business Enterprise (SBE) subcontractor utilization meets the SBE goal of ten percent (10.00%) established for this project.

Number of Responses: 8

Tabulation Solicitation #127533 Pima County Regional Wastewater Reclamation Department Laboratory Addition

RECOMMENDED FIRM	Total Base Bid	Alternate 1: Expanded parking	Total Bid
W.E. O'Neil, Construction Company, Inc.	\$4,129,452.00	\$25,914.00	\$4,155,366.00
Other Participating Firms			
Camwest Group, Inc.	\$4,462,680.00 ¹	\$42,781.00	\$4,505,461.00
Lang Wyatt Construction	\$4,712,838.00	\$21,000.00	\$4,733,838.00
DL Withers Construction, LC	\$4,784,220.00 ²	\$32,000.00	\$4,816,220.00
FCI Constructors, Inc.	\$4,857,545.00	\$28,000.00	\$4,885,545.00
BFL Construction Co., Inc.	\$5,016,988.00 ³	\$26,434.00	\$5,043,422.00
Concord General Contracting, Inc.	\$5,051,650.00	\$28,000.00	\$5,079,650.00
Hickam Construction Company	\$5,322,357.00	\$40,250.00	\$5,362,607.00

¹ Camwest: Scrivener's error Line 2 extended amount of \$28,938.80 submitted, correct extended amount based on unit price is \$28,930.00

² D.L Withers: Scrivener's error Line 2 extended amount of \$28,375.00 submitted, correct extended amount based on unit price is \$24,970.00

³ BFL: Scrivener's error Line 1 extended amount of \$9,686.00 submitted, correct extended amount based on unit price is \$9,675.00. Scrivener's error Line 2 extended amount of \$21,440.00 submitted, correct extended amount based on unit price is \$21,450.00

Cost Estimate: \$5,437,600.00 (including alternate)

Contracts Officer: Melissa Hala'ufia, 724-8586
Procurement Department

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____