



Resolution 2003-075

A RESOLUTION AWARDING THE BID FOR THE PUBLIC WORKS FACILITY AND FIELDHOUSE

WHEREAS, the City of Sherwood approved budget for FY 03-04 allocated funds for the Public Works Facility and Fieldhouse; and

WHEREAS, the City advertised for bids for the Public Works Facility and Fieldhouse and *O'Brien Constructor's, LLC* submitted the low base bid in the amount of \$1,072,597, which consists of all labor, materials, and equipment necessary to complete the work; and

WHEREAS, staff recommends the additional award of Alternative #2 for \$30,037 and

WHEREAS, staff recommends establishing a construction contingency of \$135,941.

NOW, THEREFORE, THE CITY RESOLVES AS FOLLOWS:

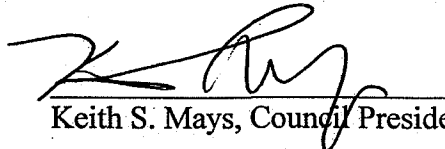
Section 1: The contract is awarded to *O'Brien Constructor's, LLC* for the amount of \$1,102,634 and the City Manager is hereby authorized to execute a contract with *O'Brien Constructor's, LLC* in an amount of \$1,102,634 for the Public Works Facility and Fieldhouse; see related documents attached hereon as Exhibit A.

Section 2: The Council approves a construction contingency of \$135,941.00.

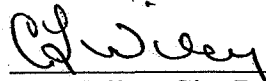
Section 3: Subject to the limitations of the City's Local Contract Review Board Rules and other applicable laws, the City Manager is authorized to enter into change orders with *O'Brien Constructor's, LLC* or enter into contracts with other contractors for services related to the construction of the Public Works Facility and Fieldhouse in an amount not to exceed \$1,238,575.

Section 4: This Resolution shall be effective upon its approval and adoption.

Duly passed by the City Council this 23rd day of September 2003.


Keith S. Mays, Council President

ATTEST:


C.L. Wiley, City Recorder



Department of Public Works
 400 SE Willamette Street
 Sherwood, OR 97140
 503-925-2300

PUBLIC WORKS FACILITY AND FIELDHOUSE: negotiated bid items

September 23, 2003 [final]

architect/engineer: deca ARCHITECTURE
 cos project manager: Michael Moore
 contractor: O'Brien Constructor's LLC [lowest responsive bidder]
 base bid: \$1,419,624.00
 alternate #2: \$30,037.00
 proposed bid: \$1,449,661.00
 negotiated items deducted: 373,739.00
 negotiated items added: 26,712.00
 revised bid: \$1,102,634.00

note #1: previously identified items determined to have no negotiated value have been deleted from this table.
 note #2: all deductive items are now identified numerically.

deducted items:

sect.	description	cost	comment
1.	2220 elim. yard and paint booth demo.	6,000	ok [dh,po,mm-08.28] savings revised from 6,500 to 6,000
2.	2315 elim. site modifications	4,872	ok [dh,po,mm-08.15] @ entry
3.	2515 elim. pavers	6,900	ok [dh, mm, 08.08]
4.	2625 reduce conc. walk to 6' w.	1,485	revise to 6' [dh, mm, 08.08]
6.	2740 elim. a.c. paving	3,540	ok [dh, po, mm-08.15] elim. allowance
7.	2790 elim. outside artificial turf	960	ok
8.	2810 elim. landsc. and irrigation	5,198	keep irrigation [minor]
9.	3300 elim. conc. bleachers	3,818	ok [dh,po,mm-09.11]
9a	change epoxy to exp. bolts	3,500	ok [dh,po,mm-08.15]
10.	3540 elim. cementitious overlay	41,860	ok
10a.	4220 cmu	*	*area sep. wall will be full height cmu.
11	5120 structural steel	*192,433	ok [dh,po,mm-08.15] *not enough information to approve requested revision prior to contract award
11d.	6200 finish carpentry	*0-	*disc. re. 8,712 add for panels [08.15]
12.	6410 custom cabinets, prefin.	7,772	ok keep casework in laundry
13.	7410 elim. interior wall metal	30,170	ok [dh,po,mm-08.15]
13c.	8100 est. doors and frames	2,000	ok [dh,po,mm-08.15] change H.M. to S.C. [retain H.M. door @ 3hr. separation wall.]
14.	8412 elim. trans. @ ent storefront @ 161 rev. win. off 102	*1,195	ok [dh,po, mm, 08.15] ok [dh,po,mm-08.28] * keep as designed. ok [dh,po,mm-08.28] *additional review
14a.	8520 alum. windows	see #14	add. savings if vinyl?
15	9310 repl. cer. tile w/ rubber base	2,812	ok
16	9910 only paint exterior south	6,250	[dh,po,mm-08.28] ext. will be painted savings due to interior steel- prime only.
17.	10500 lockers	2,378	ok: Craig Sheldon
18.	10605 wire mesh partitions	643	[dh-09.22]
19.	10810 toilet accessories	2,000	ok, owner provide
20.	15100 change cast iron to ABS	2,500	ok
21.	change to floor mount wc's	1,600	ok
22.	change water hr. spec.	800	[dh,po,mm-08.28] see 41.
23.	change dual DF to single	400	ok

PUBLIC WORKS FACILITY AND FIELDHOUSE: negotiated bid items

24.		ch LV1 to 'standard' ADA		600	ok [dh, mm, 08.08]
25	15300	fire protection		3,323	ok [dh, po, mm, 08-28] additional review
26.	16050	alternate light fixtures		6,000	ok [dh, po, mm, 08-28] additional review
27.		replace type 1 fixture	*1,800		[dh, mm-09.17] *will remain as designed
28.		elim. spare parts		500	ok [dh, po, mm-08.15]
29.		rev. fire alarm firm addr. sys.		1,000	ok
30.		elim. 3 rd party testing [elec]		2,075	ok [dh, po, mm-08.28] from 2,575 to 2,075
32.		leave main panel as is	*26,000		[dh, mm-09.17] *will remain as designed
33.		use exdst. pnls. and trans.		6,060	ok [dh, po, mm-08.28] from 4,000 to 5,060
34.	15000	revise HVAC.	*6,396		[dh, po, mm-08.15] * remain as designed
35.	45000	reduce # of tankless HW's		4,600	see #41
36.	09000	delete high impact gyp.		5,225	ok [dh, po, mm-09.11] deca will review.
37.	06000	delete gyp. fin. above ops.		1,800	ok [dh, po, mm-09.11] deca will review.
38.	08000	elim. windows @ workstation		-	ok [dh, po, mm-09.11] *already accounted
39.	08000	elim. windows @ office 402		n/a	[em, mm-09.22]
40.	11480	dashboard system	1,330		ok [dh, po, mm-09.11] <ul style="list-style-type: none"> ▪ 4 1/2 inch temp. gl. instead of 6' [not taken] ▪ elim. temp. glass at ends and radius corners [*corners only] ▪ elim. kickplate. ▪ decr. thickness of dasher panels.
41.	15400	change to tank W.H.s		1,500	ok [dh, mm-09.18]
42.	16470	CT can...7		3,000	ok [dh, mm-09.18]
				*373,739.00	*deductions w/o pending items

added items:

A.		allow. for misc. steel		10,000	
B.		ply sheathing to finish pnls.		8,712	
C.		contractor costs to conform to rev. sch.		8,000	
D.		revised concrete footings	12,145	pending	[dh, po-09.22] *not enough information to approve requested revision prior to contract award
E.		metal panel patching	2,500	pending	[dh, po-09.22] *not enough information to approve requested revision prior to contract award
				*26,712.00	*additions w/o pending items

notes:

letter approval to proceed prior to contract. start construction 8/23. steel order 9/19. liquid damages.
 send letter proceed w/ shop drawings intention to award.
 mid-december for fieldhouse substantial completion.
 Tues. 3:00pm for job meetings.



Department of Public Works:

Bid Results

PROJECT NAME Public Works Facility & Fieldhouse
DATE July 21, 2003
PROJECT NO. C-10
Bid Submission Closing Time July 21, 2003 10:00AM
First Tier Subcontractor Disclosure Form Closing Time July 21, 2003 2:00 PM
Bid Opening Date July 21, 2002 2:30 PM
Address 400 SE Willamette St., Sherwood, OR.
C.O.'S PROJECT MANAGER Michael Moore 503-925-2304

	Bidder	Bid Bond	1st Tier Disc	Adden #1	Adden #2	Alternate #1 Roof Panels	Alternate #2 Furnaces	Alternate #3 Netting	Alternate #4 Exteriors Panels
2.	1 Skyward Construction LLC Ridgefield, WA 98642 Fax: 1-360-546-1630	✓	✓	✓	✓	4,658	47,190	13,000	790.00
4.	2 CORP INC Salem OR. 97309 Fax: 1-503-371-2296	✓	✓	NO SK	NO SILA	22,220	29,320	8,250	7,480*
1.	3 O'Brien Construction LLC Portland, OR 97201 Fax: 503-274-9691	✓	✓	✓	✓	20,040	30,037	14,584	359.
5.	4 First Cascade Corporation Lake Oswego, OR. 97035 Fax: 503-699-8985	✓	✓	✓	✓	19,906	32,545	14,684	7,200*
3.	5 Slice Construction Co Portland, OR 97283 Fax: 503-286-80079		1*	-	✓	21,000	30,000	14,500	11,000.*

Sr. Project Manager:

Sr Engineering Coordinator:

Michael Moore 503-925-2304

Nick Colliander

503-925-2307