

NAVAJO COUNTY AGENDA ITEM REQUEST FORM

Meeting Date: May 11, 2015	Time Needed: 5 Minutes												
Requesting Department: Public Works	Presenter(s) Name: William R. Bess, P.E., CFM												
Motion before the Board: Award Contract #B15-03-026 Supply & Delivery of Culverts and Bands to the lowest bidder "Contech Engineered Solutions, LLC."													
Recommendation: (who, what, where, when, how, etc.) Staff recommends approval.													
Background: (why should it be done, what will happen if not approved, etc. include resolution) Sealed proposals were received by the Board of Supervisors at the Navajo County Governmental Center, Holbrook, Arizona until 3:00 p.m. M.S.T., April 29, 2015, in strict accordance with the specifications on file in the office of the Navajo County Department of Public Works. No bids were accepted after 3:00 p.m. M.S.T. The bids were publicly opened and read aloud at 3:15 p.m. Two bids were received and the overall low bidder for this contract is Contech Engineered Solutions, LLC.													
Fiscal Impact: (what will it cost, where funds will come from, is it budgeted, etc.) Road Maintenance Funds are budgeted in the FY 2014/2015 and FY2015/2016 budget.													
Reviewed and approved by:	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">County Manager</td> <td style="text-align: center;">County Attorney</td> <td style="text-align: center;">Human Resources</td> <td style="text-align: center;">Finance</td> <td style="text-align: center;">IT</td> <td style="text-align: center;">Public Works</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/> WRB</td> </tr> </table>	County Manager	County Attorney	Human Resources	Finance	IT	Public Works	<input type="checkbox"/>	<input checked="" type="checkbox"/> WRB				
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> WRB								
Board Action Taken <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Approved</td> <td style="text-align: center;">Denied</td> <td style="text-align: center;">No Action</td> <td style="text-align: center;">Continued</td> <td style="text-align: center;">Continued to:</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">_____</td> </tr> </table>		Approved	Denied	No Action	Continued	Continued to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____		
Approved	Denied	No Action	Continued	Continued to:									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____									
Approved with changes as follows: _____													
Clerk's Notes													
Date:	Initial:												

REMINDER: Email this coversheet and all backup documentation to **BOS.Clerk** by **Noon the Tuesday before the BOS meeting.**

BID TAB
SUPPLY DELIVERY OF CULVERTS BANDS
CONTRACT #B15-03-026

TABLE 1 Galvanized (zinc-coated) corrugated steel pipe, with helical corrugations and annular corrugated re-rolled ends, in conformance with ADOT Standard Specifications Section 1010-2.01 and AASHTO M36, Types I & II.					Contech Engineered Solutions, LLC, 12550 West Butler Dr, El Mirage, AZ 85335		Pacific Ponderosa Co., 3542 Hilltop Dr, Lakeside, AZ 85929	
<i>Item Number</i>	<i>SIZE</i>	<i>CORRUGATION</i>	<i>GAUGE</i>	<i>LINEAL FEET QUANTITY</i>	<i>UNIT COST PER LINEAL FEET</i>	<i>EXTENDED COST</i>	<i>UNIT COST PER LINEAL FEET</i>	<i>EXTENDED COST</i>
1	15" x 20' Round	2-0 x 1/2	16	400	9.01	3,604.00	10.59	4,236.00
2	13" x 17" x 20' Arch	2-0 x 1/2	16	400	9.69	3,876.00	12.06	4,824.00
3	18" x 20' Round	2-0 x 1/2	16	1,000	11.25	11,250.00	12.16	12,160.00
4	15" X 21" x 20' Arch	2-0 x 1/2	16	1,000	11.85	11,850.00	13.96	13,960.00
5	24" x 20' Round	2-0 x 1/2	16	500	14.47	7,235.00	15.29	7,645.00
6	20" x 28" x 20' Arch	2-0 x 1/2	16	500	15.42	7,710.00	17.69	8,845.00
7	30" x 20' Round	2-0 x 1/2	14	200	22.56	4,512.00	23.09	4,618.00
8	24" x 35" x 20' Arch	2-0 x 1/2	14	200	24.06	4,812.00	26.09	5,218.00
9	36" x 20' Round	2-0 x 1/2	14	200	27.03	5,406.00	27.07	5,414.00
10	29" x 42" x 20' Arch	2-0 x 1/2	14	200	28.83	5,766.00	30.67	6,134.00
11	48" x 20' Round	2- x 1/2	14	200	35.82	7,164.00	35.06	7,012.00
12	60" x 20' Round	3 x 1	14	200	52.90	10,580.00	56.12	11,224.00
13	72" x 20' Round	3 x 1	14	200	65.13	13,026.00	65.19	13,038.00
14	96" x 20' Round	3 x 1	12	200	113.31	22,662.00	122.75	24,550.00
15	120" x 20' Round	3 x 1	12	200	139.59	27,918.00	159.04	31,808.00

TABLE 2 Prices shall include all hardware, i.e.; nuts, bolts, etc.					Contech Engineered Solutions, LLC, 12550 West Butler Dr, El Mirage, AZ 85335		Pacific Ponderosa Co., 3542 Hilltop Dr, Lakeside, AZ 85929	
Bands								
<i>Item Number</i>	<i>SIZE</i>	<i>CORRUGATION</i>		<i>EACH QUANTITY</i>	<i>UNIT COST</i>	<i>EXTENDED COST</i>	<i>UNIT COST</i>	<i>EXTENDED COST</i>
16	15" Round	2-0 x 1/2		10	9.01	90.10	14.04	140.40
17	13" x 17" Arched	2-0 x 1/2		10	9.69	96.90	14.04	140.40
18	18" Round	2-0 x 1/2		50	11.25	562.50	15.48	774.00
19	15" X 21" Arched	2-0 x 1/2		50	11.85	592.50	15.48	774.00
20	24" Round	2-0 x 1/2		25	14.47	361.75	18.36	459.00
21	20" x 28" Arched	2-0 x 1/2		25	15.42	385.50	18.36	459.00
22	30" Round	2-0 x 1/2		25	22.56	564.00	21.72	543.00
23	24" x 35" Arched	2-0 x 1/2		10	24.06	240.60	21.72	217.20
24	36" Round	2-0 x 1/2		10	27.03	270.30	25.08	250.80
25	29" x 42" Arched	2-0 x 1/2		10	28.83	288.30	25.08	250.80
26	48" Round	2- x 1/2		8	35.82	286.56	31.80	254.40
27	60" Round	3 x 1		8	52.90	423.20	47.12	376.96
28	72" Round	3 x 1		8	65.13	521.04	55.68	445.44
29	96" Round	3 x 1		8	113.31	906.48	69.80	558.40
30	120" Round	3 x 1		8	139.59	1,116.72	89.24	713.92

TOTAL BID						154,077.45		167,043.72
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CONTRACT

THIS CONTRACT is made and entered into as of May 11, 2015 (the "Effective Date") by and between Navajo County ("County") and Contech Engineered Solutions, LLC ("Contractor").

1. **SCOPE OF WORK:** Contractor shall furnish any and all materials, equipment and labor required for performing all work for **Supply and Delivery of Culverts & Bands, Contract #B15-03-026"**, in accordance with the Contract Documents, in a workmanlike manner to the satisfaction of County through its Engineers.
2. **CONTRACT DOCUMENTS:** The Contract Documents comprise this Contract and the attached Call for Bids, Specifications, General Provisions, Special Provisions, Proposal dated April 15, 2015, Bidding Schedule, Bid Bond, Performance Bond, No Collusion Affidavit, Subcontracting Certification, Plans, and addenda thereto, if any. If there is any conflict in the documents, this Contract shall control over all others; the Specifications shall control over the General Provisions and Special Provisions; and the Special Provisions shall control over the General Provisions.
3. **NO LIENS / TIME FOR COMPLETION:** Contractor shall furnish all materials, equipment and labor in accordance with the Contract Documents free and clear of all claims, liens and charges whatsoever, within the time, or times, stated in the Proposal.
4. **CANCELLATION:** This Contract is subject to cancellation pursuant to A.R.S. § 38-511 (concerning conflicts of interest).
5. **PAYMENTS:** Payment shall be made on the basis of the unit price(s) bid for the awarded items in the Bidding Schedule for Contract #B15-03-026. Contractor shall submit invoices to County for all work performed hereunder. No later than 30 days after each invoice has been verified and approved by the Engineer, County shall pay to Contractor 100% of the approved amount.
6. **CERTIFICATIONS:**
 - A. Pursuant to A.R.S. § 41-4401, Contractor and its subcontractors warrant compliance with all federal immigration laws and regulations relating to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Contractor's or any subcontractor's breach of this warranty shall be deemed a material breach of the Contract and may result in termination of the Contract by County. County may randomly inspect the books and records of Contractor and its subcontractors to verify compliance with this warranty. Contractor and its subcontractors warrant to keep their books and records open for random inspection by County during normal business hours.

B. Pursuant to A.R.S. §§ 35-391.06 and 35-393.06, Contractor certifies that it does not have a scrutinized business operation in Sudan or Iran. The term "scrutinized business operation" shall have the meaning set forth in A.R.S. §§ 35-391 or 35-393, as applicable. Any falsification in regard to this warranty shall be deemed a material breach of the Contract and may result in termination of the Contract by County

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Contract as of the Effective Date.

NAVAJO COUNTY

CONTRACTOR

By _____
Chairwoman, Board of Supervisors

Company

Attest:

By _____

Clerk of the Board

Print Name

Title