

**CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATIONS**

cc: 20R
Amend No. _____

Date prepared: September 15, 2009 Council Meeting Date: October 20, 2009

TO: Carl Swenson, City Manager

THROUGH: Susan J. Daluddung, Deputy City Manager 

FROM: Andrew Granger, P. E., Engineering Director 

PREPARED BY: Ed Striffler, Design & Construction Manager 

SUBJECT: Award a Design Build Contract to Hunter Contracting Company for Centennial Park and authorize expenditure of City paid project expenses. (Project No. CS00134, Solicitation No. P08-0079)

RECOMMENDATION:

Discussion and possible action to award a Design Build Contract to Hunter Contracting Company in the amount of \$3,376,029 for the design and construction of Centennial Park (CIP Project CS00134) comprised of a Guaranteed Maximum Price (GMP) construction contract in the amount of \$2,898,219 and Professional Services in the amount of \$477,810. In addition, authorize an expenditure in the amount of \$114,971 for other project related expenses. Funding is available in the current Capital Improvement Plan account 4240-4240-543005-CIPPK-CS00134.

SUMMARY:

The completion of the Development and Community Services Building in 2008 established the infrastructure for and the final western boundaries of Capital Improvement Plan project CS00134, Centennial Park. Centennial Park was envisioned as a park/plaza open space that would successfully knit together the north and south portions of the municipal campus.

CITY CLERK USE ONLY:

- Consent Agenda
- Carry Over to Date: _____
- Approved
- Unfinished Business (Date heard previous: _____)
- New Business
- Public Hearing: No Action Taken

ORD. # _____ RES. # _____
LCON# 09609 LIC. # _____
Action Date: _____

Major program elements of Centennial Park include:

- Park/plaza open space;
- An educational “Centennial” theme to commemorate the 100th anniversary of Arizona statehood on February 14, 2012;
- Pedestrian connections between City Hall, the Development and Community Services Building, and the Public Safety Administration Building;
- Shading provisions for the City Hall amphitheater;
- Provisions for public restrooms.

A publicly advertised multi-step design build competition was determined by staff to be the most appropriate delivery method for this project. This method entailed the selection of qualified design build teams based on qualifications followed by the evaluation of conceptual designs and technical proposals from three short-listed firms. Arizona Revised Statutes Title 34 requires that this design build competition conclude with the award of a Guaranteed Maximum Price (GMP) for construction. The City is awarding this GMP to establish the project’s maximum available budget for design and construction.

Upon award, the Design Build team’s first task will be to refine the design concept based upon input from City staff and community engagement. The final design will be presented to Council in a study session prior to the start of construction.

As required by statute, stipends are paid to the second and third ranked short-listed firms. In exchange for the stipend, the City may utilize any of the design concepts in its refinement of the first ranked firm’s design. The Design Build team of Hunter Contracting Company with EDAW|AECOM Landscape Architects was ultimately selected by the selection committee as the most advantageous and qualified firm for this project.

Expenditure authority is also being requested in an amount up to \$114,971 for estimated City paid project expenses as follows:

\$ 72,946	City paid plan review / permit fees and utility fees
\$ 13,908	Design competition stipends
\$ 28,117	Owner’s design and construction phase contingency held outside the GMP
<hr/>	
\$ 114,971	Total expenditure authority for City paid project expenses
<u>\$3,376,029</u>	Design Build Contract to Hunter Construction Company
\$ 3,491,000	Total project cost

The proposed project schedule is as follows:

October 2009	Design build contract approval
Fall 2009	Incorporation of Council, staff, and community input; completion of design; permitting
Summer 2010	Council update / start of construction
Spring 2011	Construction completion

FISCAL NOTE:

Total payment in the amount of \$3,491,000 will be made from the Centennial Park General Obligation Bonds, Account No. 4240-4240-543005-CIPPK-CS00134.

ATTACHMENT:

1. Solicitation P08-0079

010211



City of Peoria, Arizona Design/Build Agreement



Statement of Qualifications No:

P09-0052

Job Description:

Centennial Park

Location: City of Peoria, Materials Management

Contact: Christine Finney, CPPB

Mailing Address: 8314 W. Cinnabar St., Peoria, AZ 85345

Phone: (623) 773-7115

OFFER

Arizona Transaction (Sales) Privilege

Tax License Number: _____

Contractor's

License Number: _____

Federal Employer Identification

Number: _____

Hunter Contracting Co.

Company Name

Authorized Signature for Offer

701 N. Cooper Road

Address

Rob Padilla

Printed Name

Gilbert, AZ 85233

City State Zip Code

Vice President/Phoenix Division Mng.

Title

480.892.0521

Telephone

480.892.4932

Facsimile

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed **Purchase Order**.

Attested by:

City of Peoria, Arizona. Eff. Date: _____

Approved as to form:

Mary Jo Kief, City Clerk

Stephen M. Kemp, City Attorney

20R-10/20/09

CC

Awarded on _____

LCON09609

City Seal

Official File

Carl Swenson, City Manager



City of Peoria, Arizona
Notice of Request for Proposal



P08-0079 P09-0052

Request for Proposal No: P08-0079 P09-0052 Proposal Due Date: April 14, 2009
Materials and/or Services: Centennial Park Proposal Time: 5:00 PM
Contact: Peggy Ferrin
Project No: Location: City of Peoria, Materials Management
Mailing Address: 8314 West Cinnabar Avenue, Peoria, AZ 85345

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. **Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the **entire** Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Name: Hunter Contracting Co.

Telephone: 480-892-0521 Fax: 480-892-4932

Hunter Contracting Co.
Company Name


Authorized Signature for Offer

701 N. Cooper Road
Address

Rob Padilla
Printed Name

Gilbert, Arizona 85233
City State Zip Code

Vice President/Phx Division Manager
Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1.) Request for Proposal issued by the City; 2.) Your offer in Response to the City's Request for Proposal; 3.) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by:
Mary Jo Kief, City Clerk

City of Peoria, Arizona. Effective Date: _____

Approved as to form:

CC: 2002-10/20/09

Stephen M. Kemp, City Attorney

LCON09609

Contract Awarded Date _____

City Seal

Official File: _____

Carl Swenson, City Manager