



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

October 3, 2018

DEPARTMENT:

Finance

DIVISION:

Purchasing

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Construction Manager At Risk Selection: Fire Station 4 Remodel

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a preconstruction services contract for Construction Manager at Risk (CMAR) services on the Fire Station 4 Remodel project in the amount of \$14,946.00 to:

CORE Construction, Inc. Phoenix, Arizona

(RFQ #2018-20000194 Engineering) (Jeffrey A. Kramer / Robin R. Wilson)

REPORT:

The City of Yuma evaluated the various delivery methods available under Arizona Revised Statutes Title 34 for delivery of the Fire Station 4 Remodel project, and determined that Construction Manager at Risk (CMAR) was the best delivery method for that project. Staff prepared and issued a Request for Qualifications (RFQ), and received three Statements of Qualifications (SOQ) in response to the RFQ, all three being Commercial General Contractors with offices, employees and ongoing work in the local Yuma area.

The selection committee, comprised of representatives from the Engineering and Fire departments and a Civil/Industrial Contractor, individually reviewed, scored and ranked all three SOQs, and recommended a short list that included all three submitting CMARs. The three short listed CMARs were invited to oral interviews where they were given the opportunity to present their capabilities and understanding of the project, and respond to questions submitted to them by staff in advance of the presentations.

Following the oral interviews the selection committee members individually scored and ranked the three CMAR firms again, unanimously recommending selection of CORE Construction as the CMAR for the project. Subsequently staff entered into contract negotiations with CORE Construction for preconstruction services (design and constructability reviews, construction cost estimating, building modeling, material and system alternative evaluations, etc.) and to lock in the overhead, profit and contract markup multipliers for the construction contract.

With Council's approval, the City will award a pre-construction services contract to CORE Construction in the amount of \$14,946.00. When the project design advances to a suitable point for a Guaranteed Maximum Price for construction to be negotiated, the construction contract and price will be brought to Council for separate approval.

FISCAL REQUIREMENTS	CITY FUNDS:	\$14,946.00	BUDGETED:	\$1,500,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: CIP #: 0114-Fire4	
	TOTAL:	\$14,946.00		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5. IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		9/25/2018	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		9/25/2018	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Lisa Marlin		9/17/2018		
WRITTEN/SUBMITTED BY:		DATE:		
Melinda G. Holmes / Robin R. Wilson		9/17/2018		