

## Legislation Details (With Text)

<b>File #:</b>	BILL NO. 19-92	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Agenda Ready
<b>File created:</b>	3/21/2019	<b>In control:</b>	City Council - Regular Session
<b>On agenda:</b>	4/16/2019	<b>Final action:</b>	5/7/2019
<b>Title:</b>	<p>An Ordinance approving the use of Contract No. 2019-014 for concrete flat work, curb installation, and street repair services to remove, replace and seal the concrete drive apron on south side shop area and reseal the concrete apron on the north side shop area of the maintenance facility for an amount not to exceed \$110,000.00 and authorizing the City Manager to execute the same by and on behalf of the City. (NOTE: First reading by City Council on April 16, 2019. Passed by unanimous vote.)</p>		

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance, 2. Concrete Apron Pricing, 3. Sealer Pricing, 4. Drawing Details, 5. Project timeline, 6. Contract Agreement

Date	Ver.	Action By	Action	Result
5/7/2019	1	City Council - Regular Session	adopted and numbered	Pass
4/16/2019	1	City Council - Regular Session	advanced to second reading	Pass
4/8/2019	1	Finance and Budget Committee	forwarded without recommendation	

An Ordinance approving the use of Contract No. 2019-014 for concrete flat work, curb installation, and street repair services to remove, replace and seal the concrete drive apron on south side shop area and reseal the concrete apron on the north side shop area of the maintenance facility for an amount not to exceed \$110,000.00 and authorizing the City Manager to execute the same by and on behalf of the City.  
(NOTE: First reading by City Council on April 16, 2019. Passed by unanimous vote.)

Issue/Request:

An Ordinance approving the use of Contract No. 2019-014 for concrete flat work, curb installation, and street repair services to remove, replace and seal the concrete drive apron on south side shop area and reseal the concrete apron on the north side shop area of the maintenance facility for an amount not to exceed \$110,000.00 and authorizing the City Manager to execute the same by and on behalf of the City.

Background/Key Issues:

On February 19, 2019, the City Council awarded Bid No. 2019-014 for concrete flat work, curb installation, and street repair services on an as-needed basis to Quality Custom Concepts, Inc. and authorized the City Manager to execute the resulting contract, Contract No. 2019-014, for the same on behalf of the City.

Central Building Services would like to use Contract No. 2019-014 to complete the Maintenance Facility concrete apron project. The south concrete apron has a great deal of deterioration and is now due for replacement. The north concrete apron was replaced four years ago and is now due to be resealed. The project has a cost not to exceed \$110,000.00 and therefore requires City Council approval before it can

proceed. This will be a BERP funded project.

Use of Contract No. 2019-014 by the Central Building Services department is project oriented. Primary use of the contract would be for the removal and installation and sealing of the south apron concrete and resealing the concrete on the north apron of the Maintenance Facility.

Proposed City Council Motion:

I move for a adoption of an Ordinance approving the use of Contract No. 2019-014 for concrete flat work, curb installation, and street repair services to remove, replace and seal the concrete drive apron on south side shop area and reseal the concrete apron on the north side shop area of the maintenance facility for an amount not to exceed \$110,000.00 and authorizing the City Manager to execute the same by and on behalf of the City.

Impact/Analysis:

Nick Edwards, Assistant City Manager

Staff recommends approval of An Ordinance approving the use of Contract No. 2019-014 for concrete flat work, curb installation, and street repair services to remove, replace and seal the concrete drive apron on south side shop area and reseal the concrete apron on the north side shop area of the maintenance facility for an amount not to exceed \$110,000.00 and authorizing the City Manager to execute the same by and on behalf of the City.

This item was on the April 8, 2019 Finance & Budget Committee agenda. It was not heard due to time constraints and was forwarded to the full council for first reading on April 16, 2019.