



CITY OF
Yuma

REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

April 17, 2019

DEPARTMENT:

Engineering

DIVISION:

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

TITLE:

Job Order Authorization: Desert Dunes Water Reclamation Facility Improvements Project

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a job order with PCL Construction Inc, in an amount not to exceed \$602,636.86, for capital improvements to the Desert Dunes Water Reclamation Facility via the City's job order contracting program. (Engineering) (Jeffrey A. Kramer)

REPORT:

The City intends to issue a job order to PCL Construction Inc. (Contractor) pursuant to the following City Job Order Master Contract (JOC Contract): Contract #2019-20000042 – Water & WW Plants & Facilities, awarded December 19, 2018.

Pursuant to the JOC Contract, the City issues a separate job order for each project assignment. The JOC Contract sets forth the general terms and conditions governing all job orders issued under the contract, with each job order providing the individual project's scope of work and any additional terms and conditions specific to the project.

Under the proposed job order, the Contractor will demolish skimmers that are in need of replacement and install new skimmers in two secondary clarifiers at the Desert Dunes Water Reclamation Facility. In addition the Contractor will install an overhead bridge crane in one of the buildings to facilitate the movement of equipment and loading and unloading of materials.

The job order requires the Contractor to complete the project within 135 days after the notice to proceed is issued.

By approving this motion, the City Council authorizes a job order for the referenced project pursuant to the approved JOC Contract.

FISCAL REQUIREMENTS	CITY FUNDS: \$602,636.86	BUDGETED: \$602,636.86
	STATE FUNDS: \$0.00	AVAILABLE TO TRANSFER: \$0.00
	FEDERAL FUNDS: \$0.00	IN CONTINGENCY: \$0.00
	OTHER SOURCES: \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 431-97-77.8140 CIP Project Number: 0048-Sewer9
	\$0.00	
	\$0.00	
TOTAL: \$602,636.86		
FISCAL IMPACT STATEMENT: Funding is available in the Fiscal Year 2019 Capital Improvement Program budget.		
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: Gregory K. Wilkinson	DATE: 4/8/2019
	REVIEWED BY CITY ATTORNEY: Richard W. Files	DATE: 4/8/2019
	RECOMMENDED BY (DEPT/DIV HEAD): Jeffrey A. Kramer	DATE: 3/28/2019
	WRITTEN/SUBMITTED BY: Arturo J. Garcia	DATE: 3/27/2019