



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

January 15, 2020

DEPARTMENT:

Engineering

DIVISION:

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

TITLE:

Job Order Authorization: 8th Street and Castle Dome Intersection Improvements

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a job order with SWP Contracting & Paving, in an amount of \$1,150,241.89, for capital improvements to 8th Street and Castle Dome intersection through the City's Job Order Contracting program. (Engineering) (Jeffrey A. Kramer)

REPORT:

The City intends to issue a job order to SWP Contracting & Paving (Contractor) pursuant to City Job Order Master Contract #2019-20000036 - Transportation Facilities, Pathways and Pavement, awarded December 5, 2018 (JOC Contract).

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 relocate waterline, remove existing pavement, curbing, base and traffic signal at the intersection of Castle Dome and 8th Street/Giss Parkway. The Contractor will construct a new roundabout, curb, basins, sidewalk and medians. Additional work includes street lighting, pavement marking, signing, traffic control and storm water pollution prevention measures. The developer of the Fields at Castle Dome development contributed \$279,800 towards these improvements.

The job order requires the Contractor to complete the Project within 130 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:	\$1,150,241.89	BUDGETED:	\$1,150,241.89
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:		IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 101-HURF 421-WATER	
	TOTAL:	\$1,150,241.89		
	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.			
ADDITIONAL INFORMATION	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:	
	Philip A. Rodriguez		1/8/2020	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		1/6/2020	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jeffrey A. Kramer		12/16/2019		
WRITTEN/SUBMITTED BY:		DATE:		
Arturo J. Garcia		12/16/2019		