

## REQUEST FOR CITY COUNCIL ACTION

Yuma					
MEETING DATE:	April 1, 2020	Motion			
		Resolution			
DEPARTMENT:	Engineering	☐ Ordinance - Introduction			
DIVISION:	Design and Construction Management	Ordinance - Adoption			
		☐ Public Hearing			
TITLE: Job Order Authorization: Parking Lot Repair/Maintenance					
SUMMARY RECOMMENDATION: Authorize the City Administrator to execute a Job Order with DPE Construction Inc., in an amount not to exceed \$252,939.44, for capital improvements to eight City owned parking lots. (Engineering) (Jeffrey A. Kramer)					

## REPORT:

The City intends to issue a job order to DPE Construction Inc. (Contractor) pursuant to City Job Order Master Contract #2019-20000036 – Transportation Facilities, Pathways and Pavement (JOC Contract), awarded December 5, 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 remove and replace asphaltic concrete surface parking lots at North End Community Center (160 E. 1st Street) and Joe Henry Optimist Center (1793 S. 1st Avenue). Work at North End Community Center will also include the loading area on the west side of the building and a new concrete pad for the trash container. Work will include: finished grades shall match existing drainage patterns and shall direct runoff away from all building structures; restripe parking spaces to match existing; replace all barrier free parking signs and posts; all existing concrete bumpers are to be re-used; and, existing concrete curbs, sidewalks, and valley gutters shall remain in place and be protected during construction.

Additional parking lots include Valley Aquatic Center (4318 W. 18<sup>th</sup> Street – must be completed by April 30, 2020), John Morris Parking Lot (385 S. 13<sup>th</sup> Avenue), Carver Park South Parking Lot (W. 5<sup>th</sup> Street and S. 13<sup>th</sup> Avenue), and City Hall Parking Lots #1, 2, 3 (One City Plaza Customer Parking Lot, overflow parking lot and employee parking lot). The Contractor will clean existing pavement

surface, treat asphalt with fog seal coat, restripe parking spaces to match existing and replace all barrier free parking signage and posts.					
The project is anticipated to extend the life of the parking lots for an additional 15-20 years for reconstructed lots, and an additional 3-8 years for seal coat treated lots.					
The job order requires the Contractor to complete the project within 60 days after the notice to proceed is issued.					
The job order price worksheet is attached.					
By approving this motion, the City Council authorizes a job order for the referenced project pursuant to the approved JOC Contract.					

	CITY FUNDS:	\$252,939.44	BUDGETED:	\$252,939.44	
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00	
	FEDERAL FUNDS:	\$0.00	In Contingency:	\$0.00	
EMENTS	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FO ACCOUNT / FUND / CIP: Bond: 331-97-77.8140		
UIRI	Total:	\$252,939.44	General Fund: 001-97-77	7.8140	
FISCAL REQUIREMENTS	FISCAL IMPACT STATEMENT:	Ψ202,939.44			
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?  © Department  © City Clerk's Office  Document to be recorded  Document to be codified				
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	CITY ADMINISTRATOR:			DATE: 3/25/2020	
	Philip A. Rodriguez				
(0	REVIEWED BY CITY ATTORNEY	:		DATE:	
SIGNATURES	Richard W. Files			3/24/2020	
GNA	RECOMMENDED BY (DEPT/DIV	HEAD):		DATE: 3/4/2020	
S	Jeffrey A. Kramer				
	WRITTEN/SUBMITTED BY:			DATE: 2/25/2020	
	Xanthi B. Panos				