



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

October 16, 2019

DEPARTMENT:

Engineering

DIVISION:

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

TITLE:

Job Order Authorization: 10th Avenue Waterline Replacement

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a job order with Yuma Valley Contractors, Inc., in an amount not to exceed \$480,508.32, for capital improvements to the water distribution system under the City's Job Order Contracting program. (Engineering) (Jeffrey A. Kramer)

REPORT:

The City intends to issue a job order to Yuma Valley Contractors, Inc., (Contractor) pursuant to City Job Order Master Contract #2019-20000049 – Utility Infrastructure Services, awarded December 19, 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.

The proposed work will occur on 10th Avenue between 1st Street and 4th Street. The City has been systematically replacing outdated water distribution lines and appurtenances under the Water Main Replacement Annual Fund to ensure the life and serviceability of the City's water infrastructure. The 10th Avenue distribution main has been identified as a candidate for replacement.

Under the proposed job order, the Contractor will remove and replace the existing asbestos cement waterline with a new 6" PVC waterline, upgrade water services, meters, hydrants, and other appurtenances, and perform miscellaneous concrete removal and replacement as necessary.

It is estimated that the Contractor will complete the project within 75 days after the notice to proceed is issued. The project is anticipated to extend the life of the waterline for 25-30 years. 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:	\$480,508.32	BUDGETED:	\$480,508.32
	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: 421-97-77.8140 0121-Water2	
	TOTAL:	\$480,508.32		
	FISCAL IMPACT STATEMENT: Funding is available in the Fiscal Year 2020 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:		DATE:	
	John D. Simonton		10/9/2019	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		10/9/2019	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jeffrey A. Kramer		09/27/2019		
WRITTEN/SUBMITTED BY:		DATE:		
Chris Einmo		9/26/2019		