



# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

April 3, 2019

**DEPARTMENT:**

Engineering

**DIVISION:**

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

**TITLE:**

Job Order Authorization: Avenue 9E Bike Lanes

**SUMMARY RECOMMENDATION:**

Authorize the City Administrator to execute a job order with SWP Contracting and Paving, in an amount not to exceed \$450,483.00, for capital improvements to Avenue 9E via the City's Job Order Contracting program. (Engineering) (Jeffrey A. Kramer)

**REPORT:**

The City intends to issue a job order to SWP Contracting and Paving (Contractor) pursuant to the following City Job Order Master Contract (JOC Contract): Contract #2019-20000036 - Transportation Facilities, Pathways and Pavement, 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 construct new asphaltic concrete pavement bike lanes on the east and west sides of Avenue 9E from the North Frontage Road to 24th Street. These bike lanes will be constructed such that they can remain in place and be incorporated into the travel lane in the event of a future roadway widening. In addition the Contractor will relocate existing sidewalk and sidewalk ramps, and install various new traffic signs and pavement marking along Avenue 9E, 24<sup>th</sup> Street and the North Frontage Road.

The job order requires the Contractor to complete the Project within 60 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: \$450,483.00	BUDGETED: \$350,000.00
	STATE FUNDS: \$0.00	AVAILABLE TO TRANSFER: \$105,000.00
	FEDERAL FUNDS: \$0.00	IN CONTINGENCY: \$0.00
	OTHER SOURCES: \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 101-97-77.8140 / 102-97-77.8140 CIP Project Number: 0441-ROAD
	\$0.00	
	\$0.00	
TOTAL: \$450,483.00		
FISCAL IMPACT STATEMENT: The budgeted \$350,000.00 is HURF funds (101-97-77.8140) included in the approved CIP. The difference will be City Road Tax funds (102-97-77.8140) transferred from approved CIP project 0013-Storm (Smucker Basin) as this project will not execute in FY19, and is fully funded in the proposed FY20 CIP.		
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: <ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <ul style="list-style-type: none"> <li><input type="radio"/> Department</li> <li><input checked="" type="radio"/> City Clerk's Office</li> <li><input type="checkbox"/> Document to be recorded</li> <li><input type="checkbox"/> Document to be codified</li> </ul>	
SIGNATURES	CITY ADMINISTRATOR: Gregory K. Wilkinson	DATE: 3/27/2019
	REVIEWED BY CITY ATTORNEY: Richard W. Files	DATE: 3/26/2019
	RECOMMENDED BY (DEPT/DIV HEAD): Jeffrey Kramer	DATE: 3/19/2019
	WRITTEN/SUBMITTED BY: Joe A. Lopez	DATE: 3/18/2019