



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:	May 18, 2016	<input checked="" type="checkbox"/> Motion
DEPARTMENT:	Finance	<input type="checkbox"/> Resolution
DIVISION:	Purchasing	<input type="checkbox"/> Ordinance - Introduction
		<input type="checkbox"/> Ordinance - Adoption
		<input type="checkbox"/> Public Hearing

TITLE:

Cooperative Purchase Agreement: Yuma Civic Center Sunset Terrace Improvements

SUMMARY RECOMMENDATION:

Authorize the purchase by Job Order Contracting with Yuma Valley Contractors, Inc. for the Yuma Civic Center Sunset Terrace Improvements, utilizing the cooperative purchase agreement originated by the Yuma Educational Materials Management Consortium.

(Engineering - #2016-20000185) (Joshua Scott)

REPORT:

The City has collected and allocated Development Fees-Arts and Culture for improvements to the Sunset Terrace located at the Yuma Civic Center. The improvements are projected to increase the capacity and services provided thereby increasing revenue from rental agreements.

To meet this deadline, the City chose a Job Order Contract (JOC) to meet both the program and funding commitments. JOC is an alternative procurement method authorized under state law and is similar to the delivery order or task order contracts the City uses for consultant services. It is a competitively bid task order contract that will permit the City to enhance the Yuma Civic Center Sunset Terrace.

Under the contract, Yuma Valley Contractors, Inc. will lead the design and construction of all improvements, including but not limited to floor area expansion, demolition of an existing wall, the addition of a bar, serving area, shade structures, and lighting.

Cooperative purchase agreements allow public entities to lower the cost of the public bidding process while still meeting the goals of vendor selection and preferred pricing. In this instance, the Yuma Educational Materials Management Consortium is the lead entity administering the cooperative contract through which the City, as a public entity, may enter into an agreement with the contractor.

FISCAL REQUIREMENTS	CITY FUNDS:	\$129,449.17	BUDGETED:	\$130,000.00
	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: 322-97-77.8140 CIP 0109-Parks2	
	TOTAL:	\$129,449.17		
	FISCAL IMPACT STATEMENT: Funding is available in the Fiscal Year 2016 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			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		5/10/2016	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files for Steven W. Moore		5/10/2016	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Pat Wicks		5/2/2016		
WRITTEN/SUBMITTED BY:		DATE:		
Mary Roman / Robin R. Wilson		5/2/2016		