Using of City	REQUEST FOR CITY	COUNCIL ACTION			
MEETING DATE:	October 17, 2018				
D=0.4 D=1.4=1.1=.	Figure	Resolution			
DEPARTMENT:	Finance	Ordinance - Introduction			
DIVISION:	Purchasing	Ordinance - Adoption			
	<u> </u>	☐ Public Hearing			
TITLE: Bid Award: 4 <sup>th</sup> Avenue Paving - 32 <sup>nd</sup> Street to 40 <sup>th</sup> Street					
Summary Recommendation:  Award a contract for the construction of the 4 <sup>th</sup> Avenue Paving from 32 <sup>nd</sup> Street to 40 <sup>th</sup> Street in the amount of \$1,616,631.50 to the lowest responsive and responsible bidder.  DPE Construction, Inc. Yuma, Arizona  (Engineering - Bid #2019-20000014) (Jeff Kramer/Robin Wilson)					
REPORT:  The section of 4 <sup>th</sup> Avenue from 32 <sup>nd</sup> Street to 40 <sup>th</sup> Street has been the subject of extensive citizen complaints for a number of years due to excessive potholes, payement deterioration, and lack of					

The section of 4<sup>th</sup> Avenue from 32<sup>nd</sup> Street to 40<sup>th</sup> Street has been the subject of extensive citizen complaints for a number of years due to excessive potholes, pavement deterioration, and lack of turning lanes. The City's pavement management system indicates that the pavement has deteriorated too far for repair, and geotechnical investigation performed confirmed that the pavement and base structure has failed to the point that full reconstruction is required.

This project will reconstruct the roadway pavement section to meet current City standards, and will address other related needs including updating streetlights, addition of a continuous center two-way left turn lane, installation of a needed sewer manhole, and pedestrian safety enhancements (multi-use pathway improvements and new crosswalks).

	CITY FUNDS:	\$1,616,631.50	BUDGETED:	\$1,575,000.00	
FISCAL REQUIREMENTS	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 FOR ACCOUNT / FUND / CIP: various CIP accounts	UND IN THE FOLLOWING	
	TOTAL:	\$1,616,631.50			
	FISCAL IMPACT STATEMENT: \$41,631.50 will be transfered from 0030-Road5, 0034-Sewer and 0172-Road.				
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?				
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DITIC	Department				
AD	City Clerk's Office				
	☐ Document to be recorded				
	☐ Document to be codified				
SIGNATURES	CITY ADMINISTRATOR:			DATE: 10/9/2018	
	Gregory K. Wilkinson			10/3/2010	
	REVIEWED BY CITY ATTORNE	EY:		DATE: 10/9/2018	
	Richard W. Files			10/9/2016	
	RECOMMENDED BY (DEPT/D	V HEAD):		DATE:	
	Lisa Marlin			10/1/2018	
	WRITTEN/SUBMITTED BY:			DATE:	
	Robin R. Wilson			10/1/2018	