



# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

April 15, 2020

**DEPARTMENT:**

Engineering

**DIVISION:**

Design and Construction Management

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

**TITLE:**

Job Order Authorization: Fire Station No. 2

**SUMMARY RECOMMENDATION:**

Authorize the City Administrator to execute a Job Order with Cemex Construction Materials South, LLC, in an amount not to exceed \$266,141.83, for capital improvements to Fire Station No. 2. (Engineering) (Jeffrey A. Kramer)

**REPORT:**

The City intends to issue a job order to Cemex Construction Materials South, LLC (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 the concrete parking lot at Fire Station No. 2 (3284 S. Ave A). Work will include remove/replace the existing concrete paving and restripe parking spaces to match existing. Existing concrete curbs, sidewalks, and valley gutters shall remain in place and be protected during construction. Finished grades shall match existing drainage patterns and shall direct runoff away from all building structures.

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.

FISCAL REQUIREMENTS	CITY FUNDS:	\$266,141.83	BUDGETED:	\$318,000.00
	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: Public Safety Tax Fund	
	TOTAL:	\$266,141.83		
	FISCAL IMPACT STATEMENT:			
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:	
	Philip A. Rodriguez		4/3/2020	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		4/2/2020	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jeffrey A. Kramer		3/30/2020		
WRITTEN/SUBMITTED BY:		DATE:		
Chris Einmo		3/26/2020		