



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

December 20, 2017

DEPARTMENT:

Engineering

DIVISION:

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

TITLE:

Job Order Authorization: Repairs to Figueroa Avenue Water Pollution Control Facility

SUMMARY RECOMMENDATION:

Authorize a job order with PCL Construction, Inc., in the amount not to exceed \$613,844.81, for capital improvements to the Figueroa Avenue Water Pollution Control Facility (FWPCF) pursuant to the City's Municipal Water and Wastewater Treatment Plant Infrastructure Job Order Contract. (Engineering) (Jeff Kramer)

REPORT:

Each year, the City of Yuma Utilities department performs an overhaul to its wastewater treatment facilities to ensure that they are performing properly. The City has prioritized the FWPCF's secondary clarifier repairs (Project) for this year's annual overhaul. The Project is critical to maintain adequate service at the FWPCF.

The City intends to issue a job order to PCL Construction, Inc. (Contractor) pursuant to the City's Job Order Contract #2017-20000213 - Municipal Water and Wastewater Treatment Plant Infrastructure ("Treatment Facilities JOC") to complete the Project in a timely manner. The City Council awarded the Treatment Facilities JOC to the Contractor on July 19, 2017. Pursuant to the Treatment Facilities JOC, the City issues a separate job order for each project, and any job order exceeding \$100,000 is presented to the City Council for approval. The Treatment Facilities JOC sets forth the general terms and conditions governing all job orders issued under the contract, with each job order providing the project's scope of work and any additional terms and conditions specific to the project.

Under the proposed job order for the Project at the FWPCF, the Contractor will design and construct all improvements and repairs to the secondary clarifier at a cost of \$613,844.81. The repairs are projected to extend the life of the clarifier for at least an additional 10 years. The job order also requires the Contractor to complete the Project within 70 days of the Notice to Proceed.

By approving this motion, the City Council authorizes a job order pursuant to the Treatment Facilities JOC for repairs to the FWPCF.

FISCAL REQUIREMENTS	CITY FUNDS:	\$613,845.00	BUDGETED:	\$500,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$113,845.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 431-97-77.8140 CIP 0047-Sewer20	
		\$0.00		
		\$0.00		
TOTAL:	\$613,845.00			
FISCAL IMPACT STATEMENT: Funding is available in the Fiscal Year 2018 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? ☐ Department ☐ City Clerk's Office ☐ Document to be recorded			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		12/12/2017	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		12/12/2017	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jeffrey A. Kramer		12/5/2017		
WRITTEN/SUBMITTED BY:		DATE:		
Arturo J. Garcia		12/4/2017		