Yuma I	REQUEST FOR CIT	Y COUNCIL ACTION			
MEETING DATE:	March 21, 2018	<ul><li>✓ Motion</li><li>✓ Resolution</li></ul>			
DEPARTMENT:	Engineering	☐ Ordinance - Introduction			
DIVISION:		<ul><li>☐ Ordinance - Adoption</li><li>☐ Public Hearing</li></ul>			
TITLE: Job Order Authorization: Pavement Replacement - 27 <sup>th</sup> Street from 4 <sup>th</sup> Avenue to 8 <sup>th</sup> Avenue					
Summary Recommendation: Authorize a job order with CEMEX Construction, Inc. (CEMEX) in an amount not to exceed \$212,876.00, for pavement replacement on 27 <sup>th</sup> Street from 4 <sup>th</sup> Avenue to 8 <sup>th</sup> Avenue, pursuant to the City's Utility and Roadway Infrastructure Job Order Contract. (Engineering) (Jeffrey A. Kramer)					
REPORT: The City's Public Works Department (PW) has identified 27 <sup>th</sup> Street from 4 <sup>th</sup> Avenue to 8 <sup>th</sup> Avenue as requiring pavement repairs (Project). Upon inspection, PW determined this stretch of road was a good candidate for a cold-in-place recycle (pulverization) approach.					
The City intends to issue a job order to CEMEX to complete the Project pursuant to the City's Job Order Contract #2017-20000068 – Utility and Roadway Infrastructure (Infrastructure JOC). Pursuant to the Infrastructure JOC, the City issues separate job orders for each project, and any job order that exceeds \$100,000 is presented to the City Council for approval. The Infrastructure JOC sets forth the general terms and conditions governing all job orders to be issued, and each job order provides additional details for that project's scope of work and any additional terms and conditions specific to that project.					
Under the proposed job order for the Project, CEMEX will pulverize and repave the road at a cost not to exceed \$212,876.00. The repavement is projected to extend the life of the road at least 20 years. The job order requires CEMEX to complete the Project within 30 days of the Notice to Proceed.					
By approving this motion, the City Council authorizes a job order pursuant to the Infrastructure JOC to be issued to CEMEX.					

	CITY FUNDS:	\$212,876.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$212,876.00
FISCAL REQUIREMENTS	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FO	UND IN THE FOLLOWING
		\$0.00 \$0.00	ACCOUNT / FUND / CIP:	
		ψ0.00	102-97-77.8140	
	TOTAL:	\$212,876.00	CIP 0430-Road 3	
	FISCAL IMPACT STATEMENT: Funding is available in the FY18 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			
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SIGNATURES	CITY ADMINISTRATOR:			DATE: 3/12/2018
	Gregory K. Wilkinson			6, 12, 2010
	REVIEWED BY CITY ATTORNEY:			DATE:
	Richard W. Files			3/12/2018
	RECOMMENDED BY (DEPT/DIV	HEAD):		DATE:
	Jeffrey A. Kramer			02/28/2018
	WRITTEN/SUBMITTED BY:			DATE:
	Arturo J. Garcia			2/26/2018