Legislation Details (With Text)

File #:	2712	**Version:**	1	**Name:**	RFP #16-025 Concrete Work At Various Locations
Type:				**Status:**	Passed
File created:	6/30/2016			**In control:**	City Council
On agenda:	7/12/2016			**Final action:**	7/12/2016
Title:	Consider Approval Of RFP #16-025 For Concrete Work At Various Sites From Vescorp Construction In An Amount Not To Exceed $137,240.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 16-023 Concrete Work At Various Sites				

Date	Ver.	Action By	Action	Result
7/12/2016	1	City Council	approved	Pass

CC MEETING: July 12, 2016

DATE: June 30, 2016

TO: Leonard Martin, City Manager

FROM: Vince Priolo, Purchasing Manager

Consider **Approval Of RFP #16-025 For Concrete Work At Various Sites From Vescorp Construction** In An Amount Not To Exceed $137,240.

BACKGROUND:
The services to be purchased from this RFP will be used to pour the concrete for various locations and projects. The work includes a parking lot, the entry way and shade areas for the McInnish Dog Park and miscellaneous trails repairs and park sidewalk areas. Also, the Creek Course needs some repairs due to the flooding and this will fix several high priority sections.

Bids were advertised and received of which two responded.

FINANCIAL IMPLICATIONS:
The services on Bid # 16-025 will be purchased from budgeted funds for the cost centers and amounts as listed below.

COST CENTER	LINE ITEM		BUDGET AMOUNT
CAP Account 854157	115650199 Dog Park		$ 129,240
Parks Athletics	60310 - Concrete	$ 35,000	
Golf CAP Acct.	117078099 Cart Paths	$ 50,000	
	TOTAL	$ 137,240	

STAFF RECOMMENDATION/ACTION DESIRED:
Staff recommends that the overall low bid meeting all specifications be awarded to Vescorp Construction for an amount not to exceed the budget allocation of $137,240.

The amount specified for the Dog Park includes a 20% contingency which will not be spent if no problems are encountered during the project.