

Legislation Text

File #: 2712, **Version:** 1

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.

<u>COST CENTER</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
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.