



AGENDA MEMORANDUM
for the City Council Meeting of June 19, 2012

DATE: 5/24/2012

TO: Ronald L. Olson, City Manager

FROM: Daniel Biles, P.E., Interim Director of Engineering Services
danb@cctexas.com; 826-3729

Michael Morris, Director of Parks and Recreation
michaelmo@cctexas.com; 826-3464

**Approval of Job Order Contract:
Universal Little League Fencing**

CAPTION:

Motion authorizing the City Manager, or designee, to execute a Job Order Contract with Barcom Commercial, Inc. of Corpus Christi, Texas in the amount of \$124,771.46 for fencing at the Universal Little League fields. (Bond Issue 2008)

PURPOSE:

To award a Job Order Contract to furnish the labor and materials necessary to install new fencing and replace old fencing at the Universal Little League fields.

BACKGROUND AND FINDINGS:

This sports complex is located along Greenwood Drive across the street from the Boys' and Girls' Club. It is part of the Manual Q. Salinas / Old State School property and home to the Universal Little League. This project will:

- install 1,011 linear feet of new fencing along the edge of the parking lot to regulate the traffic flow within the designated areas,
- replace 4,079 linear feet of original outfield fencing due to the age and condition of the material,
- replace 1,880 linear feet of fabric on the backstop at three fields located in this area, and
- install nine gates to control access to the fields.

ALTERNATIVES:

1. The City Council options are to award this contract to the approved JOC Contractor (Barcom Commercial) or
2. Not award the contract

OTHER CONSIDERATIONS:

Job Order Contracting (JOC) is an innovative contracting technique created for facilities maintenance and construction-related services to assist with obtaining greater contractor performance in relation to smaller projects on a cost-effective and timely basis. The JOC Program utilizes an "on-call" general construction contractor on an as-needed basis for an Indefinite Quantity Contract to perform minor construction, repair, rehabilitation or alteration of facilities.

Job Order Contracting streamlines the construction procurement process by establishing an overriding indefinite delivery and indefinite quantity agreement with purchase or delivery orders based on specific projects as needed. This process is extremely flexible, allowing scope and cost to be accurately detailed BEFORE award. The following are important benefits of using this contract method:

- Allows a better defined scope with cost for the customer.
- Construction contract award can be accomplished in less than one month, significantly shortening the procurement time.
- Each delivery order is a stand-alone contract. Future awards will be based specifically on the contractor's performance and the needs of the City of Corpus Christi.
- Change Orders are minimized. The approved contractor will specifically conduct detailed site visits and discussions with City Staff to review the requirements, work conditions, and facility condition prior to submitting a proposal. This will significantly reduce and/or eliminate unforeseen conditions and excessive cost growth.

CONFORMITY TO CITY POLICY:

Conforms to statutes regarding project procurement.

EMERGENCY / NON-EMERGENCY:

Not Applicable

DEPARTMENTAL CLEARANCES:

Parks and Recreation

FINANCIAL IMPACT: CIP

| Fiscal Year: 2011-2012 | Project to Date Expenditures (CIP only) | Current Year | Future Years | TOTALS |
|-------------------------------|--|---------------------|---------------------|----------------|
| Line Item Budget | \$1,292,500.00 | \$1,707,500.00 | \$0.00 | \$3,000,000.00 |
| Encumbered / Expended Amount | \$1,292,500.00 | | \$0.00 | \$1,292,500.00 |
| This item | | \$124,771.46 | | \$124,771.46 |
| BALANCE | 0 | \$1,582,728.54 | | \$1,582,728.54 |

Fund(s): Parks and Recreation Bond 2008. Sports Field Lighting and Other Improvements – City Wide

Comments: This project will be funded out of Parks and Recreation Bond 2008 proceeds. The project will be completed in 70 days after the Notice to Proceed is issued.

RECOMMENDATION:

City Staff recommend the contract be awarded to Barcom Commercial, Inc. of Corpus Christi, Texas, in the amount of \$124,771.46 so the project may be completed in a timely manner.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map