



AGENDA MEMORANDUM

Future Item for the City Council Meeting of December 08, 2015
Action item for the City Council Meeting on December 15, 2015

DATE: December 08, 2015

TO: Ronald L. Olson, City Manager

FROM: Maria Pedraza, Procurement Manager
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Construction Contract for Repair of City Hall Skylight and Associated Improvements

CAPTION:

Motion authorizing the City manager or designee to execute a construction contract with Gourley Contracting, Corpus Christi, Texas in accordance with Bid Event No. 88 based on only bid for a total cost of \$230,690.00 for the repair of City Hall Skylight and Associated Repairs.

PURPOSE:

The purpose of this Agenda Item is to execute a contract with Gourley Contracting for the Repair of the City Hall Skylight and Associated Repairs.

BACKGROUND AND FINDINGS:

City Hall was designed in 1988 by Taft Architects. The windows that comprise the skylight have undergone the extremities of heat, wind, and rain over the years. As a result, the skylight integrity has been compromised. Rain water seeps through cracks during and following rainfall, and persons walking through the atrium are directly affected. In addition, interior walls and finishes have been subjected to water damage and require proper attention.

Broken tiles and roof damage has also been a contributing factor to the facility leaks. Entry to these roof areas are extremely limited and difficult to access. Fabricating and installing ladders will provide enhanced safety, greater accessibility, and further preservation of tiles, as well as comply with current building codes.

ALTERNATIVES:

Not applicable.

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City’s purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Facilities and Property Management Department

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

Fiscal Year: 2015-2016	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$416,390.55	\$0.00	\$416,390.55
Encumbered / Expended Amount		\$157,970.43	\$0.00	\$157,970.43
This item		\$230,690.00	\$0.00	\$230,690.00
BALANCE		\$27,730.12	\$0.00	\$27,730.12

Fund(s) Certificate of Obligations

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation
Service Agreement