



AGENDA MEMORANDUM

Future Item for the City Council Meeting of July 23 2013
Action Item for the City Council Meeting of July 30, 2013

DATE: July 2, 2013

TO: Ronald L. Olson, City Manager

FROM: Valerie Gray, P. E., Director of Storm Water and Street Operations
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Engineering Design Contract for

Indefinite Delivery/Indefinite Quantity (IDIQ) Minor Street Improvements Option Year 2

CAPTION:

Motion authorizing the City Manager, or designee, to execute Contract for Professional Services with Engineering and Construction Management Services LLC from Corpus Christi, Texas in the amount of \$85,600, for Indefinite Delivery/Indefinite Quantity Minor Street Improvements Option Year 2.

PURPOSE:

The purpose of this Agenda Item is to authorize services required for continuing construction phase services for the Minor Street Indefinite Delivery/Indefinite Quantity Program.

BACKGROUND AND FINDINGS:

This contract amendment provides for continued construction phase services to support the Minor Street IDIQ project. This project was developed to supplement the efforts of the City Street Department to improve the quality of our streets. This project allows for immediate identification and prioritization of outstanding work orders within the City Maximo Data Base. The areas of repairs are localized street pavement and base material failures and potholes and are not intended for major street rehabilitation or reconstruction. The work may include saw cutting, crack sealing, seal coat, milling, curb and gutter and ancillary minor utility manhole ring and cover and valve adjustments. On January 11, 2011, City Council authorized a construction contract with Grace Paving and Construction, Inc. of Corpus Christi, Texas in the amount of \$1,840,000 for year one of the IDIQ contract. Contract renewal for option year two was offered to Grace Paving and Construction, Inc. for the amount of \$1,600,000. Construction is anticipated to start in August 2013.

ALTERNATIVES:

1. Execute a Contract for Professional Services with Engineering and Construction Management Services LLC as proposed.
2. Do not execute a Contract for Professional Services with Engineering and Construction Management Services LLC as proposed.

OTHER CONSIDERATIONS:

Not applicable

CONFORMITY TO CITY POLICY:

This contract amendment supports the Street Department’s ongoing maintenance and minor repair program.

EMERGENCY / NON-EMERGENCY:

Not applicable

DEPARTMENTAL CLEARANCES:

Storm Water and Street Operations

FINANCIAL IMPACT:

X Operating Revenue Capital Not applicable

Fiscal Year 2012-2013	Project to Date Expenditures	Current Year	Future Years	TOTALS
Line Item Budget	\$0.00	\$1,800,000.00	\$0.00	\$1,800,000.00
Encumbered/Expended Amount	\$0.00	\$0.00		\$0.00
This item		\$85,600.00	\$0.00	\$85,600.00
Future Anticipated Expenditures This Project		\$1,713,400.00	\$0.00	\$1,713,400.00
BALANCE	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Fund(s): Streets Operating Fund

Comments: This project is funded from the Street Operating fund, and is independent from the Street User Fee.

RECOMMENDATION:

City Staff recommends the approval of a Contract for Professional Services with Engineering and Construction Management Services LLC.

LIST OF SUPPORTING DOCUMENTS:

- Project Budget
- Location Map
- PowerPoint
- Contract