



# City of Maricopa

## Legislation Details (With Text)

<b>File #:</b>	CON 17-65	<b>Version:</b>	1	<b>Name:</b>	Fire Department Job Order Contract
<b>Type:</b>	Contract	<b>Status:</b>	Passed		
<b>File created:</b>	11/30/2017	<b>In control:</b>	City Council Regular Meeting		
<b>On agenda:</b>	12/19/2017	<b>Final action:</b>	12/19/2017		
<b>Title:</b>	The Mayor and City Council shall discuss and possibly take action on approving a contract with FCI Contractors for Construction projects pursuant to Section 3-223, "Cooperative Purchasing" of the City Code in an amount not to exceed \$280,000. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67730-38011). Construction that falls under General budget will be paid from budget line (10022528-54430). Discussion and Action.				
<b>Sponsors:</b>	Brady Leffler				
<b>Indexes:</b>	Safe and Livable Community				
<b>Code sections:</b>					
<b>Attachments:</b>	1. Contract, 2. Exhibit B - FCI Quote 2017-2018, 3. Exhibit A - ASU Agreement, 4. Purchasing Summary Fire Department FCI Constructors				

Date	Ver.	Action By	Action	Result
12/19/2017	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving a contract with FCI Contractors for Construction projects pursuant to Section 3-223, "Cooperative Purchasing" of the City Code in an amount not to exceed \$280,000. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67730-38011). Construction that falls under General budget will be paid from budget line (10022528-54430). Discussion and Action.

This request is grouping several construction projects under a Job Order Contract (JOC) to save on management fees so it is tied to a single project instead of management fees for several projects. These projects are:

- Station 571 Concrete improvements. Due to the extreme weight of the Ladder trucks the Asphalt has deteriorated on the South side of the building, the drive from the gate to the fuel system is in need of repair. Contractor will pour 8" concrete with microfiber to replace the damaged asphalt area. Note: all future stations built with concrete drives. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67730-38011).
- Station 571 and 574; these two stations built in 2005 and 2006 have a problem with exhaust smoke filling the bay. This causes an unsafe condition for the fire fighters and the bays have to be power washed to clean soot off the walls. FCI will hire a HVAC engineer to determine how to bring these stations up to standard and automatically clear the bay of exhaust smoke. The expenditure will be paid from General budget line (10022528-54430).
- General Maintenance of the Facilities such as repainting, shade screens, Remodeling kitchen and modification of fueling sites. General budget line (10022528-54430).

Approval of this request will enhance public safety and assist in the daily operations in the fire department.

This item will be presented by Brady Leffler.

City Manager recommends approval of contract with FCI Contractors in an amount not to exceed \$280,000.

