



# City of Maricopa

## Legislation Text

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**File #:** CON 16-51, **Version:** 1

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The Mayor and City Council shall discuss and possibly take action on approving a cooperative agreement and Addendum with FCI Constructors, Inc. for various job order contract services for the fire stations pursuant to Section 3-223, "Cooperative Purchasing" of the City Code in an amount not to exceed \$350,000. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67741-32029),(35022528-67730), (35022528-67741-32028) and budget line (35022528-67720--32030). 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:

- Generator Replacement at Station 572. This generator has reached its service life and is due for replacement. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67741-32029)
- Station 571 floor and blacktop improvements. The floor at this station is in need of resurfacing/replacing and all exterior asphalt needs resurfaced and striped. Floor is to be replaced with an epoxy base that is durable and cleanable. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67720-32030).
- Station 574 floor, concrete and blacktop improvements. The floor at this station is in need of resurfacing/replacing, all exterior asphalt needs resurfaced and striped and entry to the bay needs concrete addition to replace damaged asphalt. Floor is to be replaced with an epoxy base that is durable/cleanable and 8" concrete with microfiber will replace the damaged asphalt area. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67730).
- Remodeling of SCBA(Self-contained Breathing Apparatus) tech service room. Remodeling this room provides Maricopa Fire Technicians the ability to repair, test and maintain all SCBA equipment to OSHA and NFPA standards. The expenditure will be paid from the Capital Projects Fund-Fire Support Services, budget line (35022528-67741-32028).
- Station 571 and 574 are in need of miscellaneous repairs since they are 10 years old. These repairs consist of electrical work, ceiling fans and outside light replacement. The expenditure will be paid from 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

Staff recommends approval of contract and approval to spend \$350,000.