



City of Maricopa

Legislation Text

File #: CON 14-27, **Version:** 2

The Mayor and City Council shall discuss and possibly take action to approve a Contract Amendment to FCI Constructors, Inc. for Design and Construction Services for phase three of the Fire Station 572 project in an amount not to exceed \$250,000 and the approval of a budgetary transfer in an amount not to exceed \$164,489 from ½ Cent County Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005) to General Government CIP Fund, Fire Support Services, Buildings, Fire Station 572 (35022528-67720-32010). This award is based on The Cooperative Purchasing Network contract #R5148 and is in accordance with City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing. The funding for the project will be from the General Government CIP Fund, Fire Support Services, Buildings, Fire Station 572 (35022528-67720-32010). Discussion and Action.

On June 5, 2012, Council approved a contract award to CORE Construction for Fire Station 572. The project had a limited budget and was phased over several fiscal years to allow the project to be built within the CIP funding and revenue available.

On March 4, 2014, Council approved a contract award with FCI Constructors, Inc. for phase 2 of the project, which included site fencing, additional landscape, and other site amenities to meet zoning requirements. The Phase 2 contract was structured such that additional work could be authorized under future appropriations. The Fire Department budgeted additional money in this year's CIP to finish the desired projects, including interior improvements, concrete paving for the site, and the installation of a fuel cell.

This item will be presented by William P. Fay, Public Works Director.

Staff recommends the Mayor and City Council approve a Contract Amendment to FCI Constructors, Inc. for Design and Construction Services for phase three of the Fire Station 572 project in an amount not to exceed \$250,000 and the approval of a budgetary transfer in an amount not to exceed \$164,489 from ½ Cent County Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005) to General Government CIP Fund, Fire Support Services, Buildings, Fire Station 572 (35022528-67720-32010). This award is based on The Cooperative Purchasing Network contract #R5148 and is in accordance with City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing. The funding for the project will be from the General Government CIP Fund, Fire Support Services, Buildings, Fire Station 572 (35022528-67720-32010).