



Background Paper for Proposed Resolution

COUNCIL MEETING DATE: February 14, 2022

TO: President Heather Graham and Members of City Council
CC: Nicholas A. Gradisar, Mayor
VIA: Marisa Stoller, City Clerk
FROM: Andrew E. Hayes, P.E., Director of Public Works
SUBJECT: A RESOLUTION AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$31,600 TO DOUG VAUGHN, LLC, A COLORADO LIMITED LIABILITY COMPANY, AND SETTING FORTH \$6,000 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 21-086 19TH STREET AND GRAND AVENUE CURB AND GUTTER REPAIR TO BE PAID FROM PROJECT ACCOUNT HUAN03 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

SUMMARY:

This resolution awards a construction contract to Doug Vaughn, LLC for Project No. 21-086 19th Street and Grand Avenue Curb and Gutter Repair.

PREVIOUS COUNCIL ACTION:

None.

BACKGROUND:

The City of Pueblo solicited requests for bids for the repair of curb and gutter in the vicinity of W. 19th Street and Grand Avenue.

FINANCIAL IMPLICATIONS:

Funding (including contingencies) in the amount of \$37,600.00 will be paid from account HUAN03.

BOARD/COMMISSION RECOMMENDATION:

Not applicable to this ordinance.

STAKEHOLDER PROCESS:

Not applicable to this ordinance

ALTERNATIVES:

Unless award of the contract is approved, this project will not be completed.

RECOMMENDATION:

Approval of the Resolution.

Attachments:

Proposed Resolution

RESOLUTION NO. 14803

A RESOLUTION AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$31,600 TO DOUG VAUGHN, LLC, A COLORADO LIMITED LIABILITY COMPANY, AND SETTING FORTH \$6,000 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 21-086 19TH STREET AND GRAND AVENUE CURB AND GUTTER REPAIR TO BE PAID FROM PROJECT ACCOUNT HUAN03 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, proposals for Project No. 21-086 19th Street and Grand Avenue Curb and Gutter Repair, have been received and examined; and

WHEREAS, the proposal of Doug Vaughn, LLC, of Pueblo, Colorado was the lowest of those bids determined to be responsible; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF PUEBLO, that:

SECTION 1.

City Council authorizes Project No. 21-086 19th Street and Grand Avenue Curb and Gutter Repair to be performed, and the contract for said project is hereby awarded to Doug Vaughn, LLC in the amount of \$31,600.00.

SECTION 2.

Funds for Project No. 21-086 19th Street and Grand Avenue Curb and Gutter Repair shall be provided from account HUAN03.

SECTION 3.

The Purchasing Agent is hereby authorized to execute said contract on behalf of the City of Pueblo, a Municipal Corporation, and the City Clerk shall affix the seal of the City thereto and attest the same.

SECTION 4.

In addition to the amount of the bid set forth, as aforementioned, an additional amount as stipulated in this section is hereby established for contingencies and additional work.

Contingencies and Additional Work - \$6,000.00

SECTION 5.

The officers and staff of the City are authorized to perform any and all acts consistent with this Resolution and awarded Contract to implement the policies and procedures described therein.

SECTION 6.

This Resolution shall become effective immediately upon passage and approval.

INTRODUCED February 14, 2022

BY: Larry Atencio
MEMBER OF CITY COUNCIL

APPROVED: 
PRESIDENT OF CITY COUNCIL

ATTESTED BY: 
CITY CLERK