



**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 \$180,105.80 TO DOUG VAUGHN, LLC, A COLORADO LIMITED LIABILITY COMPANY, AND SETTING FORTH \$18,071.20 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 21-081 SIDEWALK/ADA CURB RAMPS – 3 LOCATIONS (CDBG) TO BE PAID FROM PROJECT ACCOUNT CD2016, CD2017, AND CD2019 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

**SUMMARY:**

This resolution awards a construction contract to Doug Vaughn, LLC for Project No. 21-081 Sidewalk/ADA Curb Ramps – 3 Locations (CDBG).

**PREVIOUS COUNCIL ACTION:**

None.

**BACKGROUND:**

The City of Pueblo solicited requests for bids for the installation of sidewalks and associated ADA-accessible curb ramps at three locations within the City.

**FINANCIAL IMPLICATIONS:**

Funding (including contingencies) in the amount of \$198,117.00 will be paid from accounts CD2016, CD2017, and CD2019 broken out as follows:

CD2016	\$92,787.00
CD2017	\$80,300.00
CD2019	\$25,090.00
Total:	\$198,177.00

**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. 14804

A RESOLUTION AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$180,105.80 TO DOUG VAUGHN, LLC, A COLORADO LIMITED LIABILITY COMPANY, AND SETTING FORTH \$18,071.20 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 21-081 SIDEWALK/ADA CURB RAMPS – 3 LOCATIONS (CDBG) TO BE PAID FROM PROJECT ACCOUNT CD2016, CD2017, AND CD2019 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, proposals for Project No. 21-081 Sidewalk/ADA Curb Ramps – 3 Locations (CDBG), 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. 21-081 Sidewalk/ADA Curb Ramps – 3 Locations (CDBG) to be performed, and the contract for said project is hereby awarded to Doug Vaughn, LLC in the amount of \$180,105.80.

SECTION 2.

Funds for Project No. 21-081 Sidewalk/ADA Curb Ramps – 3 Locations (CDBG) shall be provided from the following accounts and in the amounts specified from each account:

CD2016	\$92,787.00
CD2017	\$80,300.00
CD2019	\$25,090.00

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 - \$18,071.20

SECTION 5.

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

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