



**Background Paper for Proposed
Resolution**

COUNCIL MEETING DATE: May 23, 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 AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$24,064 TO DOUG VAUGHN, LLC., AND SETTING FORTH \$5,691 FOR CONTINGENCIES, FOR PROJECT NO. 22-032 ELMWOOD GOLF COURSE CART PATH PHASE 2 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

SUMMARY:

Attached is a resolution awarding a construction contract to Doug Vaughn, LLC., for Project No. 22-032 Elmwood Golf Course Cart Path Phase 2.

PREVIOUS COUNCIL ACTION:

The 2021 budget that was approved on November 9, 2020, Ordinance No. 9817 created Project EW2101, in the amount of \$45,000.00.

The 2022 budget that was approved on November 22, 2021, Ordinance 10050, budgeted an additional \$50,000.00 to project EW2101.

Resolution 14825, dated March 14, 2022, approved the award of a construction contract in the amount of \$42,810 to Doug Vaughn, LLC., and set forth \$7,000 for contingencies.

On May 9, 2022, A Resolution was proposed to amend the construction contract with Doug Vaughn, LLC., in the amount of \$12,000.

BACKGROUND:

In general, this project consists of the removal of existing asphalt cart path, which is deteriorated, and the replacement of the path with a six-foot-wide concrete golf cart path and curb head at the Elmwood Golf Course.

FINANCIAL IMPLICATIONS:

Funding (including contingencies) in the amount of \$29,755 will be paid from account EW2101 Cart Path Repair/Replace - Elmwood.

BOARD/COMMISSION RECOMMENDATION:

The Golf Course Enterprise Citizen's Advisory Committee supports this project.

STAKEHOLDER PROCESS:

None.

ALTERNATIVES:

None.

RECOMMENDATION:

Approval of the Resolution.

Attachments:

Bid Summary Sheet

RESOLUTION NO. 14893

A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$24,064 TO DOUG VAUGHN, LLC., AND SETTING FORTH \$5,691 FOR CONTINGENCIES, FOR PROJECT NO. 22-032 ELMWOOD GOLF COURSE CART PATH PHASE 2 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, competitive bids for the Project No. 22-032 Elmwood Golf Course Cart Path Phase 2 have been received and examined; and

WHEREAS, the proposal of Doug Vaughn LLC., was the lowest of those bids determined to be responsive, and the Committee of Awards recommends to the City Council that it authorize Project No. 22-032 to be performed; NOW, THEREFORE,

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

SECTION 1.

City Council authorizes Project No. 22-032 Elmwood Golf Course Cart Path Phase 2 to be performed, and the contract for said project is hereby awarded to Doug Vaughn, LLC., in the amount of \$24,064.00.

SECTION 2.

Funds for Project 22-032 shall be from Project No. EW2101 Cart Path Repair/Replace - Elmwood.

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.....\$5,691.00

SECTION 5.

The officers and staff of the City of Pueblo are authorized to perform any and all acts consistent with the intent of this Resolution and the contract to implement the transactions described therein.

SECTION 6.

This Resolution shall become effective immediately upon passage and approval.

INTRODUCED May 23, 2022

BY: Vicente Martinez Ortega
MEMBER OF CITY COUNCIL

APPROVED: 
PRESIDENT OF CITY COUNCIL

ATTESTED BY: 
DEPUTY CITY CLERK