



Background Paper for Proposed Resolution

COUNCIL MEETING DATE: June 27, 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 AN AGREEMENT FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$225,158 TO DUNAKILLY MANAGEMENT GROUP CORP, A COLORADO CORPORATION, FOR PROJECT REPRESENTATION, DESIGN REVIEW SUPPORT, AND CONSTRUCTION INSPECTION SERVICES FOR NEW FIRE STATIONS 6, 8, AND 11 PROJECT NO. CI2205 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

SUMMARY:

This Resolution awards an Agreement for Professional Services to Dunakilly Management Group Corp. for project representation, design review support, and construction inspection services for new fire stations 6, 8, and 11. Dunakilly Management Group Corp. was determined to be the most responsible bidder and will be awarded a contract in the amount of \$225,158.

PREVIOUS COUNCIL ACTION:

Ordinance 10110, dated January 24, 2021, established the Fire Station 6, 8, and 11 Project, Project No. CI2205 and budgeted and appropriated \$600,000.00.

Funds, in the amount of \$609,245, were transferred, budgeted and appropriated at the June 13, 2022 City Council meeting (Ordinance item R-4).

A pending Ordinance (Ordinance item R-5), on City Council agenda for final reading on June 27, 2022, will transfer, budget and appropriate additional funds, in the amount of \$270,000. This Resolution is contingent upon the approval of the pending Ordinance.

BACKGROUND:

In April 2022, the City of Pueblo solicited Requests for Proposals (RFP 22-030) for Project Representative and Construction Inspection Services for new Fire Stations 6, 8, and 11. A total of five (5) firms provided a proposal for the work. City Staff provided

evaluations of the proposals using relevant experience, management overview and approach, project understanding and approach, qualifications, fee schedule and technology resources available evaluation criteria. Upon compilation of staff evaluations, the top three (3) firms were interviewed. Dunakilly Management Group Corp. was chosen by the interview committee.

FINANCIAL IMPLICATIONS:

Funding in the amount of \$225,158 will be paid from the Fire Stations 6, 8, and 11 Project, No. CI2205.

BOARD/COMMISSION RECOMMENDATION:

Not Applicable to this Resolution.

STAKEHOLDER PROCESS:

Not Applicable to this Resolution.

ALTERNATIVES:

Denial of this Resolution will result in the city being unable to proceed with the project representative and construction inspection services for the new fire stations.

RECOMMENDATION:

Approval of the Resolution.

Attachments:

Proposed Resolution

Draft Agreement for Professional Services

RESOLUTION NO. 14921

A RESOLUTION AWARDING AN AGREEMENT FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$225,158 TO DUNAKILLY MANAGEMENT GROUP CORP, A COLORADO CORPORATION, FOR PROJECT REPRESENTATION, DESIGN REVIEW SUPPORT, AND CONSTRUCTION INSPECTION SERVICES FOR NEW FIRE STATIONS 6, 8, AND 11 PROJECT NO. CI2205 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, proposals for Project No. 22-030 Project Representative and Construction Inspection Services for New Fire Stations 6, 8, and 11, have been received and examined;

WHEREAS, the proposal of Dunakilly Management Group Corp., of Littleton, Colorado was determined to be the most advantageous to the City, and in the best interest of the City, based on the evaluation factors set forth in the Request for Proposals; NOW, THEREFORE,

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

SECTION 1.

City Council authorizes Project No. 22-030 Project Representative and Construction Inspection Services for New Fire Stations 6, 8, and 11 to be performed, and contract for said project is hereby awarded to Dunakilly Management Group Corp., of Littleton, Colorado, in the amount of \$225,158.

SECTION 2.

Funds for said Agreement shall be paid from CI2205, Fire Station 6, 8, and 11 Project.

SECTION 3.

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

SECTION 4.

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.

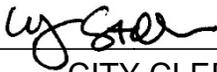
SECTION 5.

This Resolution is subject to and conditioned upon City Council passage and approval of an ordinance presented contemporaneously herewith and captioned "AN ORDINANCE TRANSFERRING \$270,000 FROM THE 2022 UNAPPROPRIATED FUND BALANCE OF THE GENERAL FUND TO PROJECT CI2205 FIRE STATION 6, 8, AND 11, AND BUDGETING AND APPROPRIATING \$270,000 FOR SAID PROJECT" ("Funding Ordinance"). As such, this Resolution shall only become effective upon the date of final action by the Mayor and City Council approving this Resolution and the Funding Ordinance.

INTRODUCED: June 27, 2022

BY: Vicente Martinez Ortega
MEMBER OF CITY COUNCIL

APPROVED: 
PRESIDENT OF CITY COUNCIL

ATTESTED BY: 
CITY CLERK