



**Background Paper for Proposed  
Resolution**

**COUNCIL MEETING DATE:** July 11, 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 \$44,324 TO CENTRAL STATES ROOFING & INSULATING COMPANY, INC., AND SETTING FORTH \$10,000 FOR CONTINGENCIES, FOR PROJECT NO. 22-050 PARKS MAINTENANCE OFFICE ROOF AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

**SUMMARY:**

Attached is a resolution awarding a construction contract to Central States Roofing & Insulating Company, Inc., for Project No. 22-050 Parks Maintenance Office Roof.

**PREVIOUS COUNCIL ACTION:**

None.

**BACKGROUND:**

In general, this project will consist of the removal of two existing asphaltic roofing systems and any underlying insulation down to the surface of the wood decks, removal of flashings and counterflashing. On Roof 1, install a new fully adhered fleeceback EPDM membrane over the top of the new base ply, and other related construction; on Roof 2, install and mechanically attach five inches of insulation and coverboard with a fully adhered fleeceback EPDM membrane over the top, and other related construction.

**FINANCIAL IMPLICATIONS:**

Funding (including contingencies) in the amount of \$54,324.00 will be paid from account CIAN22 Roof Maintenance and Repair.

**BOARD/COMMISSION RECOMMENDATION:**

None.

**STAKEHOLDER PROCESS:**

None.

**ALTERNATIVES:**

Denial of this resolution will cancel the project.

**RECOMMENDATION:**

Approval of the Resolution.

**Attachments:**

Bid Summary Sheet

RESOLUTION NO. 14937

A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$44,324 TO CENTRAL STATES ROOFING & INSULATING COMPANY, INC., AND SETTING FORTH \$10,000 FOR CONTINGENCIES, FOR PROJECT NO. 22-050 PARKS MAINTENANCE OFFICE ROOF AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, competitive bids for the Project No. 22-050 Parks Maintenance Office Roof have been received and examined; and

WHEREAS, the proposal of Central States Roofing & Insulating Company, Inc., 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. 22-050 to be performed; NOW, THEREFORE,

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

SECTION 1.

City Council authorizes Project No. 22-050 Parks Maintenance Office Roof to be performed, and the contract for said project is hereby awarded to Central States Roofing & Insulating Company, Inc., in the amount of \$44,324.00.

SECTION 2.

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 3.

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.....\$10,000.00

SECTION 4.

Funds in the amount of \$54,324.00 for Project 22-050 shall be from Project No. CIAN22 Roof Maintenance and Repair.

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.

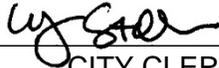
SECTION 6.

This Resolution shall become effective immediately upon passage and approval.

INTRODUCED July 11, 2022

BY: Sarah Martinez  
MEMBER OF CITY COUNCIL

APPROVED:   
PRESIDENT OF CITY COUNCIL

ATTESTED BY:   
CITY CLERK