



**Background Paper for Proposed  
Resolution**

**COUNCIL MEETING DATE: August 8, 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 RATIFYING AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$49,999 TO DOUG VAUGHN, LLC., FOR PROJECT NO. 22-068E 13TH AND OGDEN EMERGENCY CONCRETE AND ASPHALT REPAIR PROJECT AND APPROVING THE PURCHASING AGENT'S EXECUTION OF SAME

**SUMMARY:**

This Resolution ratifies and approves award of a construction contract to Doug Vaughn, LLC., for Project No. 22-068E 13<sup>th</sup> and Ogden Emergency Concrete and Asphalt Repair Project.

**PREVIOUS COUNCIL ACTION:**

None.

**BACKGROUND:**

In general, this project consists of emergency repairs to concrete sidewalks, curb ramps, catch basins, and the asphalt road to resolve previous failed stormwater lines. Due to work on the stormwater catch basins, the City of Pueblo is required to upgrade corners to meet ADA compliance. These repairs have been deemed an emergency to reopen the road due to the extended cost with traffic control from the road closure.

**FINANCIAL IMPLICATIONS:**

Funding in the amount of \$26,000 will be paid from account CI2204 Street Rehabilitation and \$23,999 will be paid from account SWAN03 Point Repairs & Pipe Cleaning.

**BOARD/COMMISSION RECOMMENDATION:**

None.

**STAKEHOLDER PROCESS:**

None.

**ALTERNATIVES:**

Not approving this Resolution, would require a finding that there was not an emergency condition.

**RECOMMENDATION:**

Approval of the Resolution.

**Attachments:**

Bid Summary Sheet

RESOLUTION NO. 14952

A RESOLUTION RATIFYING AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$49,999 WITH DOUG VAUGHN, LLC., FOR PROJECT NO. 22-068E 13TH AND OGDEN EMERGENCY CONCRETE AND ASPHALT REPAIR PROJECT AND APPROVING THE PURCHASING AGENT'S EXECUTION OF SAME

WHEREAS, an emergency City of Pueblo improvement contract was requested by the Director of Public Works and authorized by the Mayor in accordance with Section 1-10-5 of the Pueblo Municipal Code for Project No. 22-068E, 13th and Ogden Emergency Concrete and Asphalt Repair Project; and

WHEREAS, the proposal of Doug Vaughn, LLC., was the only bid received by informal bidding process and was determined to be the proposal which will achieve maximum economy to the City of Pueblo under the conditions prevailing; and

WHEREAS, an emergency construction contract to complete these repairs of the concrete and asphalt was there upon awarded to Doug Vaughn, LLC., under Contract Number 22-068E; NOW, THEREFORE,

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

SECTION 1.

City Council ratifies and approves the contract for the repair of concrete and asphalt at 13<sup>th</sup> and Ogden with Doug Vaughn, LLC., Project No. 22-068E 13th and Ogden Emergency Concrete and Asphalt Repair Project awarded to said contractor in the amount of \$49,999.00.

SECTION 2.

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

SECTION 3.

Funds in the amount of \$26,000.00 for Project 22-068E shall be from Project No. CI2204 Street Rehabilitation.

SECTION 4.

Funds in the amount of \$23,999.00 for Project 22-068E shall be from Project No. SWAN03 Point Repairs & Pipe Cleaning.

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. Furthermore, all actions previously taken by officers and staff of the City of Pueblo consistent with the contract including any payments authorized under the contract is hereby ratified.

SECTION 6.

This Resolution shall become effective immediately upon passage and approval.

INTRODUCED August 8, 2022

BY: Larry Atencio  
MEMBER OF CITY COUNCIL

APPROVED:   
PRESIDENT OF CITY COUNCIL

ATTESTED BY:   
CITY CLERK