



**Background Paper for Proposed
Resolution**

COUNCIL MEETING DATE: August 22, 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 \$755,305.50 TO MARTIN MARIETTA MATERIALS, INC., AND SETTING FORTH \$160,000 FOR CONTINGENCIES, FOR PROJECT NO. 22-063 ASPHALT PAVING – PHASE 2 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

SUMMARY:

Attached is a resolution awarding a construction contract to Martin Marietta Materials, Inc., for Project No. 22-063 Asphalt Paving – Phase 2.

PREVIOUS COUNCIL ACTION:

None.

BACKGROUND:

In general, this project will consist of milling and asphalt overlaying of streets and associated construction on Northern Avenue between Vinewood Lane and Prairie Avenue.

FINANCIAL IMPLICATIONS:

Funding (including contingencies) in the amount of \$915,305.50 will be paid from account CI2204 Street Rehabilitation Project.

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. 14979

A RESOLUTION AWARDDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$755,305.50 TO MARTIN MARIETTA MATERIALS, INC., AND SETTING FORTH \$160,000 FOR CONTINGENCIES, FOR PROJECT NO. 22-063 ASPHALT PAVING – PHASE 2 AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

WHEREAS, competitive bids for the Project No. 22-063 Asphalt Paving – Phase 2 have been received and examined; and

WHEREAS, the proposal of Martin Marietta Materials, 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. 22-063 to be performed; NOW, THEREFORE,

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

SECTION 1.

City Council authorizes Project No. 22-063 Asphalt Paving – Phase 2 to be performed, and the contract for said project is hereby awarded to Martin Marietta Materials, Inc., in the amount of \$755,305.50.

SECTION 2.

Funds for Project 22-063 shall be from Project No. CI2204 Street Rehabilitation Project.

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.....\$160,000.00

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: August 22, 2022

BY: Vicente Martinez Ortega
MEMBER OF CITY COUNCIL

APPROVED: 
PRESIDENT OF CITY COUNCIL

ATTESTED BY: 
CITY CLERK