



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Award of Bid for the Clara Avenue Reconstruction Project, Specification No. 20-08, and Approval of Corresponding Budget Amendment.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Tim Eriksen, Director of Public Works

ATTACHMENTS:

- 1. June 29, 2022 Staff Report
- 2. 7h Addendum to Staff Report

Summary: Council will consider awarding a contract for the Clara Avenue Reconstruction Project, Specification No.20-08, and consider approval of corresponding budget amendment.

Background: The City Council approved the sale of lease revenue bonds to pay for street improvements during the meeting on February 2, 2022. Then Council approved the plans and specifications (Attachment 1) for the Clara Avenue Reconstruction Project at the June 29, 2022, special meeting, and directed Staff to advertise for bids.

The bid opening is scheduled for 2:00 p.m. on Monday, August 1, 2022.

Discussion: Subsequent to the bid opening, Staff will be submitting a supplemental memo to Council with an award recommendation for consideration in time for the August 3, 2022, Council meeting. The memo will be accompanied by the bid tabulation, and a copy of the lowest, responsible bidder's bid documents.

The Clara Avenue Reconstruction Project includes replacement of water and sewer utilities, pedestrian and ADA improvements, and reconstruction of the roadway. Originally, this project was to be covered with CDBG funding; however, the CDBG funding never materialized, which was delaying the project. Therefore, to get the project completed during the 2022 construction season, Staff opted to utilize the bond funds available to Public Works.

Recommended Action: Award bid for the Clara Avenue Reconstruction Project Specification No. 20-08, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: YES

CURRENT BUDGET AMOUNT: 25224220.80230.18184: \$0

PROPOSED BUDGET AMOUNT: 25224220.80230.18184: \$TBD

FINANCING SOURCE: 2022 Lease Revenue Bonds

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Director of Public Works, Andrew Stricklin, Associate Engineer, Jason Benson, Senior Engineer and Mary Horger, Financial Services Manager

Approved: 
Sage Sangiacomo, City Manager

