



Legislation Details (With Text)

File #: 18-869 **Version:** 1 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 5/7/2018 **In control:** Town Council Meeting

On agenda: 5/21/2018 **Final action:**

Title: Request approval for spending \$1,200,000 with E.E. Lyons Construction for water main and appurtenances improvements within the Town’s water service area

Sponsors:

Indexes:

Code sections:

Attachments: 1. IFB 16-19 Cost Estimate 2018-05-07, 2. IFB 16-19 FY 18 RENEWAL, 3. IFB 16-19 FY 19 SIGNED RENEWAL

Date	Ver.	Action By	Action	Result
5/21/2018	1	Town Council Meeting	approved	Pass

Subject:
Request approval for spending \$1,200,000 with E.E. Lyons Construction for water main and appurtenances improvements within the Town’s water service area

EXPLANATION AND SUMMARY:

The Department of Public Works, requests approval in the amount of \$1,200,000 with E.E. Lyons Construction utilizing IFB 16-19 Provision & Installation of Water Mains & Appurtenances for improvements throughout the Town’s water service area. Improvements will consist of replacement and repairs to aging infrastructure. The tentative list of improvements includes sections of Riviera Drive, County Club Drive, Highland Street NW, Plum Street SW, and Bowdoin Circle, as well as placing new inserting valves through the system. Improvements will be prioritized based on water main break data and coordination with concurrent town projects. This project is funded from 2018 bond proceeds repaid by water and sewer fees. These improvement projects will be scheduled with work being completed in FY18 and FY19.

Departmental Recommendation : Approve spending in the amount of \$1,200,000 with E.E. Lyons Construction.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has a contract with E.E. Lyons Construction and the Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the water main improvements in the amount of \$1,200,000 with E.E. Lyons Construction as presented.

Cost and Financing: \$1,200,000.00

Account Number: 300-000-0000-39450-48803 / Project # 518WATR023-CONSTRUCT-WATERMAIN

Decision Needed by This date: 05/21/18

PROPOSED/SUGGESTED MOTION

“I move for approval of the water main improvements in the amount of \$1,200,000 with E.E. Lyons Construction utilizing IFB 16-19.”

Or

Other action deemed necessary by Council.