



## Legislation Text

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**File #:** ID#18-572, **Version:** 1

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### **AGENDA CAPTION:**

Consider approval, by motion, of a Change Order to the Master IDIQ (Indefinite Delivery/Indefinite Quantity) Contract for asphalt street overlay materials and labor with Lone Star Paving in the not to exceed amount of \$159,285.85. This Change Order will add approximately 2,200 square yards of material and labor to the existing contract allowing for additional repairs.

**Meeting date:** September 18, 2018

**Department:** Public Services - Tom Taggart, Executive Director (by Lynda Williams, Purchasing Manager)

### **Amount & Source of Funding**

**Funds Required:** \$159,285.85

**Account Number:** 10006150-53010

**Funds Available:** \$160,000

**Account Name:** Asphalt

### **Fiscal Note:**

**Prior Council Action:** March 21, 2017: Original IDIQ contract approved by City Council through Resolution 2017-45R.

**City Council Strategic Initiative:** [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

**Comprehensive Plan Element (s):** [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☒ Transportation - Choose an item.

☐ Not Applicable

**Master Plan:** *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Transportation Master Plan

**Background Information:**

This contract is an IDIQ (indefinite delivery/indefinite quantity) for asphalt street overlay materials and labor with Lone Star Paving. This Change Order will add approximately 2,200 square yards of material and labor to the existing contract. Staff has completed the planned work schedule for the FY but has additional funds remaining. This change order will allow repair to LBJ Street, south of San Antonio Street to Grove St. where base failures have occurred utilizing the remaining funds. The action increases the contract authorization amount to accomplish this.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Click or tap here to enter text.