



## Legislation Text

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**File #:** Res. 2021-112R, **Version:** 1

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### **AGENDA CAPTION:**

Consider approval of Resolution 2021-112R, approving a Change Order to the Indefinite Delivery/Indefinite Quantity contract with Lone Star Paving to increase the contract in the not-to-exceed amount of \$259,472.75 for asphalt street overlay materials; authorizing the City Manager or his designee to execute the appropriate documents relating to the Change Order on behalf of the City; and declaring an effective date.

**Meeting date:** July 6, 2021

**Department:** Public Works Department, Sabas Avila, Interim Director (by Lynda Williams, Purchasing Manager)

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

**Funds Required:** \$259,472.75

**Account Number:** 10006150.53010, 10006150.53020

**Funds Available:** [Click or tap here to enter text.](#)

**Account Name:** [Click or tap here to enter text.](#)

### **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 - Multimodal transportation network to improve accessibility and mobility, minimize congestion and reduce pollution
- ☐ Core Services
- ☐ Not Applicable

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

Choose an item.

**Background Information:**

This contract is an IDIQ (Indefinite Delivery/Indefinite Quantity) for asphalt street overlay materials and labor with Asphalt Inc., LLC dba Lone Star Paving. This Change Order is ratifying the master IDIQ contract to pay the final invoice in the amount of \$259,472.75.

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

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Staff requests approval to ratify final payment for the IDIQ for Street Overlay contract with Asphalt Inc, LLC dba Lone Star Paving in the amount of \$259,472.75.