



Legislation Text

File #: Res. 2022-137R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2022-137R, approving a construction contract with Azteca Designs, Inc., through the Texas BuyBoard Purchasing Cooperative for flooring and wall repairs at the Police Department in the amount of \$186,732.82; authorizing the City Manager or her designee to execute the contract on behalf of the City; and declaring an effective date.

Meeting date: July 5, 2022

Department: Public Works - Facilities, Sabas Avila, Director (by Lynda Williams, Purchasing & Contracting Manager)

Amount & Source of Funding

Funds Required: \$186,732.82

Account Number: F2021-GENERAL 50037078-70200

Funds Available: \$1,187,296.13

Account Name: FACILITIES GF DEBT 2021

Fiscal Note:

Prior Council Action: [Click or tap here to enter text.](#)

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

Sustainability

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 - Well maintained public facilities that meet needs of our community

☐ Transportation - Choose an item.

☐ Core Services

☐ Not Applicable

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

Choose an item.

Background Information:

The purpose of this project (222-210) is to address outstanding construction and maintenance needs in locations of the Police Department facility that were not included in the overall renovation contract and after asbestos was discovered in the building. This project scope consists of installing new flooring after asbestos flooring is removed, repairing and patching sheetrock and painting walls, replacing molding and damaged ceiling tiles, and repairing two public restrooms.

Pursuant to Local Government Code 271.102 which authorizes the City to participate in cooperative purchasing programs, staff recommends award of this work to Azteca Designs, Inc., Somerset, TX, in the amount of \$186,732.82 through the BuyBoard contracts #657-21 & #642-21.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends award of this work to Azteca Designs, Inc. in the amount of \$186,732.82 through the BuyBoard Cooperative Contracts.