

MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

July 15, 2008

CALL TO PODIUM:

Ollie Mumpower

RESPONSIBLE STAFF:

Ollie Mumpower

AGENDA ITEM:

(please check one)

<input type="checkbox"/>	Presentation
<input type="checkbox"/>	Proclamation/Certificate
<input type="checkbox"/>	Appointment
<input type="checkbox"/>	Public Hearing
<input type="checkbox"/>	Historic District
<input type="checkbox"/>	Consent Item
<input type="checkbox"/>	Ordinance
<input checked="" type="checkbox"/>	Resolution
<input type="checkbox"/>	Policy Discussion
<input type="checkbox"/>	Work Session Discussion Item
<input type="checkbox"/>	Other:

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:
Resolution of the Mayor and City Council Authorizing the City Manager to Extend the 2008 Street Resurfacing Contract (\$121,500)

SUPPORTING BACKGROUND:
<p>On April 21, 2008, the Mayor and City Council authorized a contract for the 2008 Street resurfacing program with NZI Construction Company.</p> <p>This resolution is for an extension of that contract to remove and replace curb and gutter, as well as sidewalk, and to mill and overlay the pavement around the Casey Community Center.</p> <p>This work was originally scheduled for FY'12 but we have taken another look at the condition of the lot and determined that it would be beneficial to do this work now.</p> <p>The work is estimated to cost \$ 121,500 which includes about 10 percent for unexpected contingencies.</p> <p>Funding for this work is available in CIP 82-3 (Street Resurfacing).</p>

DESIRED OUTCOME:
Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING
TO EXPENDITURES FROM THE CITY BUDGET
(CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: Ollie Mumpower Date of City Council Meeting: September 15, 2008

AUTHORIZING

Purchase _____ Award Contract Transfer Funds _____ Negotiate / Execute a Contract _____

RFP / IFB INFORMATION:

Advertisement Date February 27, 2008

Newspaper(s) Gaithersburg Gazette

Bids Received (date) March 12, 2008

DESCRIPTION OF ITEM(S):

(Be specific; include quantity, item name, model number, etc.)

Remove and replace curb and gutter, as well as sidewalk, and to mill and overlay the pavement around the Casey Community Center.

CONTRACTED/PURCHASE FROM:

Company Name: NZI Construction Corp..

Street Address: 11601 Spruce Avenue

P. O. Box Number: _____

City/State/Zip: Beltsville, Maryland 20705

CONTRACT/PURCHASE AMOUNT: \$121,500.00

Check One: In the Estimated Amount of Not to Exceed _____

FUNDS TO BE EXPENDED FROM: Operating Budget _____ Capital Improvements Budget

Street Resurfacing CIP # 83-1 Org: 3312 Object: 598000 Project: 83-1

(For Finance Department use only; not to be included in the Resolution)

VERIFICATION OF AVAILABILITY OF FUNDS Available _____ Not available _____

Finance Dept. Date

RESOLUTION NO. _____

RESOLUTION OF THE MAYOR AND CITY COUNCIL
AUTHORIZING THE CITY MANAGER TO EXTEND
THE 2008 STREET RESURFACING CONTRACT

WHEREAS, an invitation to bid for the resurfacing of City streets was duly advertised in the February 27, 2008, issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on March 12, 2008; and

WHEREAS, the Mayor and Council determined on March 17, 2008, to award a contract for the work to NZI Construction Corporation, the lowest bidder; and

WHEREAS, the contract provisions allow for work to be added at the unit prices bid; and

WHEREAS, it has been determined that milling and resurfacing around the Casey Community Center needs to be done at this time:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to extend the 2008 street resurfacing contract for milling and resurfacing Russell Avenue to NZI Construction Corporation, 11601 Spruce Avenue, Beltsville, Maryland, 20705, in the estimated amount of One Hundred Twenty-One Thousand Five Hundred Dollars (\$121,500); said funds to be expended from the Capital Improvement Budget

ADOPTED by the Mayor and City Council this 15th day of September, 2008.

SIDNEY A. KATZ, MAYOR and
President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 15th day of September, 2008.

James D. Arnoult, Acting City Manager