Meeting Date: 04/05/11

ACTION	TYPE OF ITEM
☐ Approved Recommendation	■ Info/Consent
☐ Res. No(s).	☐ Report
☐ Ord. No(s).	☐ Public Hearing (Info/consent)
☐ Other	☐ Other

Prepared By: Bradley Windsor, Project Manager Agenda Item No. I-3

Reviewed By: City Manager City Attorney Finance CM General Services

DATE: March 8, 2011

TO: City Council

FROM: W.J. Milligan, Fire Chief
Fire Department

SUBJECT: **Approval of Award of Contract A-7396 for FD11-03-Fire Stations #1, #2, #3 and #6 Parking Area Concrete & Site Repairs**

RECOMMENDATION

That City Council:

1. Approve the award of Contract A-7396 to Toro Enterprises, Inc. in the amount of $214,563 for the Fire Stations #1, #2, #3 & #6 Parking Area Concrete and Site Repairs project.

2. Authorize the Mayor to execute the contract upon receipt of all supporting contract documents.

DISCUSSION

On March 2, 2011, fourteen bids were received for the Fire Stations' Parking Area Concrete and Site Repairs, the lowest responsible bidder for the bid was Toro Enterprises, Inc. with a lump sum bid of $214,563 which includes just the base bid items. The scope of the work includes work at four City fire stations that will replace parking areas with new concrete surfaces and other needed site repairs.

FINANCIAL IMPACT

Measure "O" funds are available in account 104-2270-821-8605 (Project 112201) for this contract