



STAFF REPORT
2/26/2025

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Service Agreement between the County of Riverside and the City of Coachella for the 54th Avenue Slurry Seal Improvements, City Project ST-128.

STAFF RECOMMENDATION:

Authorize the City Manager to execute agreement between the County of Riverside and the City of Coachella and make the improvements described below for the 54th Avenue Slurry Seal Improvements, City Project ST-128.

BACKGROUND:

The City of Coachella Engineering Department has tentatively agreed to enter into a Cooperative Agreement, pending City Council approval, to slurry seal the existing asphalt surface on 54th Avenue which consists of the following segments: segment 1 is 54th Avenue from Harrison Street to 1080' E Harrison Street (approximately 1080 linear feet by 25 feet wide), segment 2 is 54th Avenue from 1080' E Harrison Street to 2770' E Harrison Street (approximately 1690 linear feet by 34 feet wide), Segment 3 is 54th Avenue from 2770' E Harrison Street to Tyler Street (approximately 2532 linear feet by 14 feet wide), segment 4 is 54th Avenue from Grapefruit Blvd. to 510' W Grapefruit Blvd. (approximately 510 linear feet by 12 feet wide) Segment 5 is 54th Avenue from 510' W Grapefruit Blvd. to 1860' W Grapefruit Blvd. (approximately 1350 linear feet by 37 feet wide) segment 6 is 54th Avenue from Tyler St to 1860' W Grapefruit Blvd. (approximately 1350 linear feet by 50 feet wide) in the Coachella area of Riverside County.

DISCUSSION/ANALYSIS:

County of Riverside will fully manage this project and has prepared plans and specifications that have been approved by the engineering department. The County will perform the work in accordance with City standard practices and in compliance with public contract law. The estimated cost to the City is \$132,630.00, including contingency.

FISCAL IMPACT:

No fiscal impact to the General Fund. The Avenue 54 Slurry Seal Improvements Project, ST 128, was included in the City's approved CIP for FY 24/25. The contract amount of \$132,630.00 will be funded with Measure A (Fund 117) and SB1 (Fund 109).

ATTACHMENTS:

1. Cooperative Agreement