

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 21, 2024

Approve a contract with B & C Constructors, LP for the construction and installation of the antique train equipment and required improvements, through a 1GPA Contract (Contract No. 24-06DP-01) for a not-to-exceed amount of \$102,055, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchase. This expenditure is included in the Fiscal Year 2024-2025 Budget to be paid from the American Rescue Plan Act funds.

Background:

On April 15, 2024, City Council approved a Donation Agreement with the Estate of Gilbert and Virginia Freitag for the donation of antique train equipment including:

- Double control box semaphore signal
- Base mast semaphore signal
- Wig-wig signal
- Dual searchlight signal
- Dual light road crossing signal

Staff worked with B & C Contractors and their subcontractor for electrical work to develop a plan for the improvements required to install the donated equipment. The proposed contract includes the installation of the donated antique train equipment, required electrical conduit and wiring, and concrete work for pad sites and crossing guards.

The project was included in the FY 2024-2025 budget to utilize the American Rescue Plan Act (ARPA) funds in the amount of \$100,000 approved by Resolution Number 2024-34 on October 7, 2024. The contract overage of \$2,055, may be funded by an ARP reallocation, should funds be available, or the small amount of overage can be absorbed into the base budget for parks maintenance.

This item authorizes a contract for the installation and construction elements for the proposed Depot improvement for a total not-to-exceed amount of \$102,055.

Origination: Project Management

Recommendation:

Staff recommends approving a contract with B & C Constructors, LP for a not-to-exceed amount of \$102,055.

Party(ies) responsible for placing this item on agenda: Meagan Mageo, Project Manager

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: No:

If yes, specify Account Number: # 215-215-6409 _____

If no, funds will be transferred from account # _____ To account # _____

Signed Meagan Mageo
Staff Member _____
Date _____

Approved by _____
City Manager _____
Date _____