



City Council Staff Report

DATE: November 6, 2013

CONSENT CALENDAR

SUBJECT: APPROVE PURCHASE ORDER FOR THE REPLACEMENT OF THE GYMNASIUM FLOOR AT DEMUTH PARK COMMUNITY CENTER MEASURE J PROJECT.

FROM: David H. Ready, City Manager

BY: Facilities Maintenance

SUMMARY

The City Council will consider the issuance of a purchase order to the low qualified contractor Dels Flooring in the amount of \$64,608 for the replacement of the Demuth Park Community Center gymnasium floor.

RECOMMENDATION:

1. Authorize a purchase order to Dels Flooring, for the replacement of the Demuth Park Community Center gymnasium floor in the amount \$64,608.
2. Authorize the City Manager to transfer \$24,608 of unallocated Measure J funds to Account No. 260-4500-59408 (Measure J Demuth Park Gymnasium Floor Project) and notify the Measure J Commission.

STAFF ANALYSIS:

As part of the Measure J projects for 2012-13 funding, the Measure J Commission recommended and the City Council approved, the replacement of the Demuth Park Community Center Gymnasium floor.

The City received proposals from qualified flooring contracts in September 2013 as follows:

Dels Flooring	\$ 64,608.
The Works Floor and Wall	\$ 70,741.
Prestige Flooring	\$ 102,050.

ITEM NO. 25.

Staff recommends the City Council authorize the purchase order to Dels Flooring, the low responsible bidder.

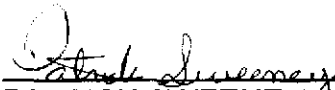
Due to unforeseen conditions, additional preparation is required to the existing sub-surface epoxy coating that failed due to long-term moisture issues. This will require contractor to remove the failed epoxy coating in several areas to meet manufactures warranty requirements. All moisture issues in the gymnasium have, since been, properly addressed.

The replacement of gymnasium floor at the Center will ensure a safe and quality playing surface.

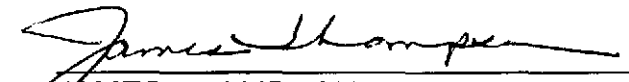
FISCAL IMPACT:

Funds for these expenditures have been appropriated in Account No 260-4500-59408 in the amount of \$40,000.00.

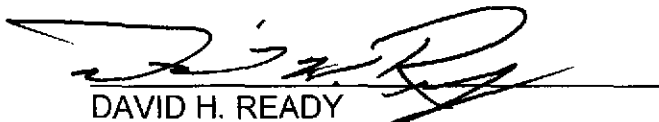
A Measure J line item budget transfer of an additional \$24,608 is required to fund the total project cost.



PATRICK SWEENEY
Maintenance and Facilities Director



JAMES THOMPSON
Chief of Staff/City Clerk



DAVID H. READY
City Manager