



Legislation Details (With Text)

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Title: *Consideration of Resolution 2019-17, A Resolution Awarding the Construction Contract (COF Contract No. 2018-0252) for the Jim Warren City Park Tennis Court Repair Project to Tennessee Valley Paving Co. Inc. in the Amount of \$779,321.00.

Sponsors: Lisa Clayton, Paul Holzen

Indexes:

Code sections:

Attachments: 1. 2019-17 RES Tn Valley Paving_Jim Warren tennis court repair.Law Approved.pdf

Date	Ver.	Action By	Action	Result
3/12/2019	1	Work Session	acknowledged	
3/12/2019	1	Board of Mayor & Aldermen	approved	Pass

DATE: February 27, 2019

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Lisa Clayton, Director of Parks
Paul Holzen, Director of Engineering/City Engineer
David Hodnett, Staff Engineer II

SUBJECT:

*Consideration of Resolution 2019-17, A Resolution Awarding the Construction Contract (COF Contract No. 2018-0252) for the Jim Warren City Park Tennis Court Repair Project to Tennessee Valley Paving Co. Inc. in the Amount of \$779,321.00.

Purpose

The purpose of this memorandum is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning Resolution 2019-17.

Background

There are eight (8) tennis courts at Jim Warren Park. These courts have seen many years of services. In recent months, the surface of the courts has deteriorated to a point that four (4) have been closed. At the request of the Engineering Department, Street Department staff obtained asphalt cores at several locations on the closed tennis courts. These cores revealed that the underlying asphalt layers of the tennis courts have also deteriorated with time. It is staff's opinion that these courts should be reconstructed.

On February 21, 2019, sealed bids were received, publicly opened, and read aloud by the Engineering Department for the Jim Warren City Park Tennis Court Repair Project. After thorough review of the submitted bids, city staff recommends award of this construction contract to Tennessee Valley Paving Co. Inc. in the amount of \$779,321. This resolution includes an additional \$75,000 project contingency to cover any unforeseen project conditions, quantities, or cost overruns.

Financial Impact

The FY 2019 Budget appropriated \$500,000 for this project - \$375,000 within the Parks Budget and \$125,000 within the Hotel/Motel Fund. The recommended award recipient price is in excess of this amount. Thus, a budget amendment will be necessary in FY 2019 to accommodate the balance of funds not previously available. The total cost of the project is anticipated to be:

\$779,321	Low Bid Construction Cost
<u>\$ 75,000</u>	<u>Project Contingency</u>
\$854,321	Funding to be paid out of the Parks Department Annual Budget.

75% (\$640,741.00) to be paid out of the Parks Department Budget and 25% (\$213,580.00) to be paid out of the Hotel Motel Budget. Given the likely event that this project will not be completed before the end of FY 2019, monies will be appropriated in both FY 2019 and FY 2020 to appropriately finance the project.

Recommendation

Staff recommends approval of Resolution 2019-17.