



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 19-0220

Agenda Date: 4/23/2019

Version: 1

Status: Agenda Ready

In Control: Public Works

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing an amendment to the agreement with Vulcan Construction Materials, LP to increase the total compensation by \$35,000 to allow for the purchase of additional crushed limestone (Director of Public Works)

..Background:

Approval of this resolution will authorize the additional funds required to purchase crushed limestone materials to complete the annual maintenance of the City's 4 miles of gravel roadways including the Southwest Water Reclamation Facility (SWWRF) operations access road and other incidental uses for City facilities. Public Works experienced an abnormally high demand for gravel roadway maintenance due to the well above average rainfall over the fall and winter seasons.

The current one-year contract agreement with Vulcan Construction Materials, LP is for the period of October 1, 2018 through September 20, 2019 in the amount of \$50,000. As of March 31, 2019, \$47,158 has been expended, with six months remaining until the contract expires. The estimated expenditure for this product is \$85,000 for this fiscal year. Crushed limestone material is a critical component for street rehabilitation; therefore, additional funds in the amount of \$35,000 are needed.

The City has an existing interlocal agreement with Galveston County which affords the City the opportunity to purchase this product under a contract. Galveston County contract #CM17195 associated with BID#172020 (Exhibit A) was renewed by the County with Vulcan Construction Materials, LP for \$27.00 per ton delivered.

CONTRACT ORIGINATION:The amendment has been drafted by the City Attorney's office

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - First Amendment to Agreement
4. Original agreement with Vulcan Construction Materials, LP

FUNDING

{X} Funds in the amount of \$35,000 are available from: Concrete, Asphalt and Aggregate Supplies - Streets & Traffic Account# 3300000-51910 (\$30,000) and Wastewater Account# 10207500-51910 (\$5,000).

STRATEGIC PLANNING

{X} NOT APPLICABLE