



MEETING AGENDA



8. Approval to enter into a construction contract with K & A Builders for the Kaulton Park Improvements project; total: \$1,373,000.00	<i>Eric Thompson</i>	10
9. Approval to enter into a cooperative purchasing contract with GAMETIME c/o Struthers Recreation, LLC for the Kaulton Park Improvements project; total: \$249,927.90	<i>Eric Thompson</i>	11
10. Approval to enter into a professional services agreement with TTL for the Kaulton Park Improvements project; total: \$13,872.00	<i>Jared Elmore</i>	12
ADJOURN		

Memorandum

To: Public Projects Committee

From: Kimberly Michael, Water & Sewer Department

Date: October 16, 2023

Re: Change Order No. 2 Request
2023 Sanitary Sewer Rehab and Repair Project A22-1383

General Information

Project: 2023 Sanitary Sewer Rehab and Repair Project A22-1383
 Company: Price Civil Services, Inc.
 Funding: 60138010-609940
 Amount: \$879,492.84- no cost increase change order

Summary

Requesting authorization to issue Change Order No. 2 with Price Civil Services, Inc. for the 2023 Sanitary Sewer Rehab and Repair Project. The purpose of this change order is to establish cost for items that were not contemplated in the original bid documents. These items will be integrating with the contractor’s other work therefore it is not feasible to work outside the existing contract. Additional items will not adjust the overall total of the contract.

Item No.	Est Qty	Unit	Description	Unit Price	Cost
10	10	LF	Thermoplastic Striping	\$ 4.13	\$ 41.30
11	1	EA	Low Pressure Terminal Flush Connection	\$ 2,750.00	\$ 2,750.00
12	1	EA	2" Low Pressure Lateral Connection (Short Side)	\$ 3,250.00	\$ 3,250.00
13	10	VF	24" Diameter HDPE Box	\$ 250.00	\$ 2,500.00



14	1	EA	16" AVT Insertion Valve Repair (Bonnet Replacement)	\$	16,362.50	\$ 16,362.50
15	1	EA	Low Pressure Intermediate Flush Connection	\$	3,000.00	\$ 3,000.00
16	1	EA	Low Pressure Junction Flush Connection	\$	3,000.00	\$ 3,000.00
17	1	EA	Quazite Box (2'x3')	\$	2,250.00	\$ 2,250.00

Memorandum

To: Public Projects Committee

From: Kimberly Michael, Water & Sewer Department

Date: October 18, 2023

Re: Authorization for Minor Public Works Contract with Hoist & Crane Service Group, Inc.
for WS Annual Crane Inspections

General Information

Project: Water & Sewer Annual Crane Inspections
Company: Hoist & Crane Service Group, Inc.
Funding: 60109041-3100 and 60109045-3100
Amount: \$10,160.00

Summary:

Requesting authorization for Minor Public Works Contract with Hoist & Crane Service Group, Inc. for WS Annual Crane Inspections. Hoist & Crane Service Group will provide comprehensive annual inspections and maintenance on overhead cranes at all WS treatment plants, various lift stations and pump stations throughout the City.



Memorandum

October 16, 2023

To: Public Projects Committee

From: Tim Sullivan
CFG

RE: Fire Station #12 New Floor Drain and Piping Repair – Authorization to enter into a Minor Public Works Contract with John Wayne Plumbing in the amount of \$15,557.00

General Information:

Company: John Wayne Plumbing
Funding: 10109042 - 3170
Amount: \$ 15,557.00 (includes 10% contingency)

Summary:

Requesting authorization to enter into a Minor Public Contract with John Wayne Plumbing. The scope is for material and labor to replace the floor drain, p-trap and to re-pour concrete then re-tile bathroom floor.



Memorandum

October 19, 2023

To: Public Projects Committee

From: Tim Sullivan
CFG

RE: Fire Logistics Emergency Power Inverter Installation – Authorization to enter into a Minor Public Works Contract with Radco Electronics in the amount of \$13,777.00

General Information:

Company: Radco Electronics
Funding: 10709070-4170
Amount: \$ 13,777.00

Summary:

Requesting authorization to enter into a Minor Public Contract with Radco Electronics. The scope is for purchase and factory startup for the emergency power inverter for Fire Logistics safe room.



Memorandum

October 17, 2023

To: Public Projects Committee

From: Tim Sullivan
CFG - Facilities

**RE: Mary Ann Phelps Center New Air Conditioning Unit Installation –
Authorization to enter into a Minor Public Works Contract with Climate Control Heating &
Cooling in the amount of \$ 8975.00.**

General Information:

Company: Climate Control Heating & Cooling
Funding: Elevate: 70101000-21026
Amount: \$ 8975.00

Summary:

Requesting authorization to enter into a Minor Public Works Contract with Climate Control Heating and Cooling for Mary Ann Phelps Center New Air Conditioning Unit Installation. The scope is for the replacement of existing roof top package unit with customer provided equipment.



Memorandum

October 19, 2023

To: Public Projects Committee

From: Tim Sullivan
CFG

RE: **City of Tuscaloosa Annex1 Parking deck Down-Spouts – Authorization to enter into a Minor Public Works Contract with Renovations Plus L.L.C. in the amount of \$33,511.00**

General Information:

Company: Renovations Plus L.L.C.
Funding: Facilities Renewal
Amount: \$ 33,511.00

Summary:

Requesting authorization to enter into a Minor Public Contract with Renovations Plus L.L.C. for City Hall Annex 1 Parking Deck Down – Spouts re-work. The scope for this project includes core drilling through sidewalk and parking deck under down-spouts and install decking to tie in the PVC.



Memorandum

October 24, 2023

To: Public Projects Committee

From: Eric Thompson
Construction, Facilities, and Grounds

RE: **Kaulton Park Improvements - Authorization to enter into a Construction Contract with K & A Builders in the amount of \$ 1,373,000.00**

General Information:

Company: K & A Builders
Funding: 10802040-21023
Amount: \$ 1,373,000.00

Summary:

Requesting authorization to enter into a Construction Contract with K & A Builders for the Kaulton Park Improvements project. The scope includes a new pavilion with restrooms, purchase and installation of park benches, swings, and grills, installation of concrete walks and ramps, installation of decorative fencing, and installation of sod and new bleachers for ballfield. The project bid on October 11, 2023 and K & A Builders was confirmed as entering the lowest bid.



Memorandum

October 24, 2023

To: Public Projects Committee

From: Eric Thompson
Construction, Facilities, and Grounds

RE: **Kaulton Park Improvements - Authorization to enter into a Cooperative Purchasing Contract with GAMETIME c/o Struthers Recreation, LLC in the amount of \$ 249,927.90**

General Information:

Company: Gametime
Funding: 70102040-21023
Amount: \$ 249,927.90

Summary:

Requesting authorization to enter into a Cooperative Purchasing Contract (OMNIA Partners Contract #2017001134) with GAMETIME c/o Struthers Recreation, LLC for the Kaulton Park Improvements project. The scope includes the demolition of existing playground equipment, installation of new concrete curbs and pads, and installation of new playground equipment.



Memorandum

October 24, 2023

To: Public Projects Committee

From: Jared Elmore
Construction, Facilities, and Grounds

RE: **Kaulton Park Improvements - Authorization to enter into a Professional Services Agreement with TTL in the amount of \$ 13,872.00**

General Information:

Company: TTL
Funding: 10802040-21023
Amount: \$ 13,872.00

Summary:

Requesting authorization to enter into a Professional Service Agreement with TTL for Kaulton Park Improvements. The scope is for Construction Materials Testing and Special Inspection services periodically throughout the duration of the project.

