



Agenda Briefing

Date of Meeting: 03/19/2019

Submitting Department: Purchasing

Date Submitted: 03/08/2019

Prepared By: Liz Lopresti

Presenter: Brad Goudie

Will there be a guest/visitor presenter who is not an employee?: Yes No

What is this person's first and last name and affiliation to this item?:

Subject: Project 2019-316-01 Seabrook Volunteer Fire Department Floor Resurfacing

Type of Item: Ordinance Resolution Contract/Agreement Public Hearing Discussion & Direction

Executive Summary: The currently floor coating is worn and needs to be replaced. The new coating will be nonslip, so it is safer for our firefighters and will be stain resistant, so it should be easier to maintain and look better, longer. AK Wet Works is offering a slip and stain resistant coating that has a 15 year warranty. In addition, they can complete the work in an estimated 6 days and they come in well under budget.

Background/Issue (What prompted this need?): The coating currently on the floor is worn and needs to be replaced.

Budget Analysis/Funding Comments: This project is budgeted to come from the General Fund. AK Wet Works comes in under the budgeted \$80,000 for this project.

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Expenditure Required: \$45,823.54

Budgeted Amount: \$80,000 **Source of Funds/Funding Account:** 28

Not Budgeted: If approved, the following will be included in the next Budget Amendment and \$ will be added to Revenue Account: and \$ added to Expenditure Account:

1295 Form Required? Yes No

Name of Applicant (if applicable) :

Legal Description/Location (if applicable):

Supporting Materials Attached:

1. Contract
2. Form 1295
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Recommended Placement on Agenda: Bid Awards

Recommended Action: Award contract to AK Wet Works for an amount of \$45,823.54 to resurface the Seabrook Volunteer Fire Department floor.

All requests must be submitted to the City Secretary's Office no later than 12:00 p.m. on the Monday, one week prior to the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

**REVIEWED AND APPROVED BY:
(as appropriate)**

DocuSigned by:
Brad Goudie
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3/13/2019

Department Director Date

DocuSigned by:
Michael Gibbs
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3/13/2019

Finance Director Date

Steven L. weathered
3/13/2019

City Attorney Date

Deputy City Manager Date

DocuSigned by:
Gayle Cook
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3/13/2019

City Manager Date