



Legislation Details (With Text)

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On agenda: 4/2/2024 **Final action:**

Title: Accept the record of Emergency Procurement 24-126, Fire Station 1 Exterior Masonry Wall Repair, to Futurity 19, Inc. for an amount of \$56,650

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
4/2/2024	1	City Council	accept	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Accept the record of Emergency Procurement 24-126, Fire Station 1 Exterior Masonry Wall Repair, to Futurity 19, Inc. for an amount of \$56,650

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On January 29, 2024, while pulling Engine 319 into the apparatus bay, the ladder rack struck the building causing structural damage to the load bearing masonry wall as well as to the overhead sectional door.

DISCUSSION:

PBO staff evaluated the damage and noted the wall shifted 3” due to the force of the impact. Due to the safety concerns resulting from the compromised structural integrity and the inability to secure the station, emergency repairs were pursued.

Futurity 19, Inc. visited the site and returned a proposal to demolish and rebuild the load bearing wall. The work consists of the installation of steel columns and beams to support the garage door opening as well as the roof joist and rafters. This will be done in advance to secure the structure and allow for the demolition and rebuild of the load bearing 4” masonry block wall. Also included is the installation of steel bearing plate for under the garage door ibeam and roof joists. All mortar, drywall repair, and painting are included. Also included is the set up and breakdown of the heavy-duty scaffolding. The

overhead door and track will be installed by the city's contractor, Allied Door, Inc.

The City has completed multiple projects with Futurity 19, Inc. All have been completed to specification, on time, and within budget.

FISCAL IMPACT:

CIP #: N/A

Emergency repairs are expensed to the building and grounds maintenance account below. A total of \$100,000 was budgeted for emergency building repairs in 2024. The requested award of \$56,650 is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
31341100-531302	General Fund	\$796,400