



Legislation Text

File #: PUR 21-045, **Version:** 1

Consideration of and action on purchasing the services of Generocity Services, Inc. for the renovations to the Crew Building at the City Maintenance Facility.

Summary: During the 2019-2020 fiscal year, funds were budgeted to renovate both the interior and exterior of the Crew Building, located at the City Maintenance Facility. The building is used by our Street Maintenance Division. We had been in the process of receiving quotes last spring, then COVID hit and the project was tabled. These funds, a total of \$73,000, were rebudgeted for this current fiscal year.

Generosity Services, Inc., a contractor with Choice Partners Cooperative Purchasing Program, is currently completing the renovations at the Transfer Station. We are pleased with their performance and would like to move forward with purchasing their services to renovate the crew building.

The work will include painting the exterior of the building, replacing existing fascia and soffits where necessary and replacement of some doors and windows. The cost for the exterior work is \$44,810.56. The interior work includes painting 2,600 s.f. as well as removing and replacing baseboards. Replacement of cabinets and countertops in the breakroom. The quoted price for the interior work is \$29,211.28. The total renovation cost would be \$74,021.84, which is just a little over budget but there are funds available in the Street Maintenance account to cover the additional cost.

Fiscal/Budgetary Impact: \$73,000 was budgeted in the Street's building maintenance account 010-403-4404.

Staff recommends moving forward with this purchase.