

City of Fayetteville Staff Review Form

2022-1130

Legistar File ID

12/20/2022

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Alison Jumper

11/30/2022

PARKS & RECREATION (520)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to approve a proposal from Comfort Systems USA, Inc in the amount of \$180,944.00, pursuant to Bid No. 21-72, for plumbing services associated with a plumbing repair at Wilson Park Pool, to approve a project contingency in the amount of \$40,000.00 for a total project cost of \$220,944.00, and to approve a budget adjustment.

Budget Impact:

2250.520.9255-5400.00	Park Development																										
Account Number	Fund																										
22009.2201	Wilson Pool Repairs																										
Project Number	Project Title																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%;"><u>No</u></td> </tr> </table>	Budgeted Item?	<u>No</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">-</td> <td style="width: 10%;"></td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">180,944.00</td> <td></td> </tr> <tr> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">220,944.00</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; color: orange;">40,000.00</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>	Current Budget	\$	-		Funds Obligated	\$	-		Current Balance	\$	-		Item Cost	\$	180,944.00		Budget Adjustment	\$	220,944.00		Remaining Budget	\$	40,000.00	
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Budget Adjustment Attached?	<u>Yes</u>																										

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF DECEMBER 20, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Chris Brown, Public Works Director
Terry Gulley, Assistant Public Works Director

FROM: Alison Jumper, Director of Parks, Natural Resources and Cultural Affairs

DATE: November 28, 2022

SUBJECT: A resolution to approve a proposal from Comfort Systems USA, Inc in the amount of \$180,944.00, pursuant to Bid No. 21-72, for plumbing services associated with a plumbing repair at Wilson Park Pool, to approve a project contingency in the amount of \$40,000.00 for a total project cost of \$220,944.00, and to approve a budget adjustment.

RECOMMENDATION:

A resolution to approve a proposal from Comfort Systems USA, Inc in the amount of \$180,944.00, pursuant to Bid No. 21-72, for plumbing services associated with a plumbing repair at Wilson Park Pool, to approve a project contingency in the amount of \$40,000.00 for a total project cost of \$220,944.00, and to approve a budget adjustment.

BACKGROUND:

The pool at Wilson Park has been there since the 1940's and is constructed over the creek that flows through the park. The pool has undergone several remodels over the years and at some point, that's undetermined, the plumbing for the pool was reworked and ran in a crawl space that surrounds the perimeter of the pool. This year, there were many leaks in the pool plumbing on both the pressure and suction side. After investigation with staff and a leak detection company, it was determined that most of the steel hangers the hold the plumbing suspended within the crawl space and rusted and broken causing the plumbing to pull apart in several places. It's likely that this damage was accelerated due to flood waters in the spring overflowing the creek and washing into the crawl space where the plumbing is located.

DISCUSSION:

In order to operate the pool safely and efficiently, the plumbing and support hangers need to be replaced. Comfort System USA, INC., the City's plumbing on-call vendor, provided a proposal to replace the plumbing and the support hangers, as well as the pool pump and valves located on the surge pit and vacuum lines.

BUDGET/STAFF IMPACT:

This project proposal is for \$180,944.00. Due to the inaccessible location of the plumbing and the age of the facility, it's difficult to anticipate what issues might arise during the repair. A

project contingency of \$40,000.00 is requested to cover any unexpected issues. The funds for this repair will come from HMR Reserve funds.

Attachments:

Comfort Systems USA, Inc Proposal
Bid No. 21-72



Quality People, Building Solutions

Comfort Systems USA (Arkansas), Inc.

Post Office Box 16620

Little Rock, Arkansas 72231

501-835-2859 Phone

501-835-2404 Fax

Date: 11/21/22

To: Wilson Park

Attn: Byron Humphry

Job Description: Comfort Systems USA (AR) Inc. Replace Piping around Swimming Pool

Included:

- Remove old piping around pool.
- Hang new support hangers for piping
- Run new piping on hangers
- Connect piping to existing supply and return jets around the pool.
- Replace pool pump in pump room.
- Replace float valve.
- Replace butterfly valve in pump room.

Note: Customer will need to provide dumpsters for material from site.

Pump has 16week lead time as of date of Quote, may change do to manufacture.

Pup only has 5 day quote price. Price may increase and will change job price.

Not Included:

- After hours' work (before 7:30am or after 4:30pm).
- Anything not mentioned in the above scope of work.
- Any Electrical work
- Piping through pool wall

Price **\$180,044.00**

Bond Fee **\$900.00**

Total **\$180,944.00**

Note: Any pre-existing conditions including but not limited to electrical wiring, no GFI convenience outlet, control wiring, gas branch lines, supply or return air distribution, and no safety rail, which may affect the performance of the equipment or may not be in compliance with the Arkansas Mechanical Code or other state and local codes are excluded from this quotation unless specifically included in the job description. Patching, painting, ceiling removal or replacement and roofing related issues are also excluded from this quotation unless specifically included in the job description. Any additional work required to meet state or local codes not in the job description will be at additional expense to the customer.

Terms: Due upon receipt

Quote Valid for: 30 days

Thank you for the opportunity to serve you. If you have any questions, please call.

Please authorize and fax to: (501) 835-2404

Accepted By: _____ Date: _____

PO #: _____

Best Regards,

Kelley Ramsey

Kelley Ramsey

NWA Service Manager

kramsey@comfortar.com

501-539-3994 Cell

479-770-8992 Office

501-835-2859 Dispatch