City of Fayetteville Staff Review Form

2018-0766
Legistar File ID
1/15/2019
City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Wade Abernathy
Submitted By
12/19/2018
Submitted Date

FACILITIES MANAGEMENT (140)
Division / Department

Action Recommendation:
Approval of a Contract with Seven Hills Homeless Center in the amount of $57,000 for the 2019 fiscal year to provide funding assistance for capital repairs at the Walker Family Residential Community Facility and Grounds.

Budget Impact:

<table>
<thead>
<tr>
<th>Account Number</th>
<th>4470.140.8900.5400.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number</td>
<td>18004.1</td>
</tr>
<tr>
<td>Budgeted Item?</td>
<td>Yes</td>
</tr>
<tr>
<td>Does item have a cost?</td>
<td>Yes</td>
</tr>
<tr>
<td>Budget Adjustment Attached?</td>
<td>NA</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Capital Fund</th>
<th>WFRC Acpital Improvements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Title</td>
<td></td>
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</table>

| Current Budget          | $ 57,000.00               |
| Funds Obligated         | $                         |
| Current Balance         | $ 57,000.00               |
| Item Cost               | $ 57,000.00               |
| Budget Adjustment       |                           |
| Remaining Budget        | $                         |

Purchase Order Number: TBD
Change Order Number: 
Original Contract Number: 2018-00000009
Comments:

Previous Ordinance or Resolution #: 43-18
Approval Date: 
TO: Mayor Jordan

THRU: Paul Becker, Chief Financial Officer

FROM: Wade Abernathy, Division Manager Facilities & Building Construction

DATE: December 19, 2018

SUBJECT: Contract for Capital Improvements at Walker Family Residential Community

RECOMMENDATION:
To approve the attached contract with Seven Hills Homeless Center in the amount of $57,000 for the 2019 fiscal year for capital improvements at the Walker Family Residential Community.

BACKGROUND:
In January of 2017 and again in February of 2018, Council passed resolutions approving contracts to provide funding assistance for repairs at the WFRC with Seven Hills. Facilities Management outlined several items in need of immediate repair, and other items for them to remain functional and future preservation items. In 2017, immediate repair items were addressed. In 2018, LED Lighting, HVAC replacements and security system upgrades were completed.

Discussion
A request for capital improvements at the WFRC was included in the 2019 budget approved by City Council. The amount of that request totaled $57,000. The contract provides for the disbursement of this appropriation upon evidence of a contract or purchase commitment for work as approved by Cities Facility & Building Construction Manager. This will ensure that the projects funded will be those identified and agreed upon by both Seven Hills and the City. It is also recommended that Seven Hills generally follow the selection rules for third party contracts that the City follows.

Staff Recommends the approval of the attached agreement.

BUDGET/STAFF
This will provide for the disbursement and control for financial assistance in the amount of $57,000 at WFRC.

Attachments:
Contract
CONTRACT
FOR BUILDING REPAIR AND MAINTENANCE
Between the City of Fayetteville, Arkansas and Seven Hills Homeless Center

THIS CONTRACT is made by and between the City of Fayetteville, Arkansas ("City") and Seven Hills Homeless Center ("Seven Hills"), and the parties agree as follows:

1. **Term.** The term of this contract shall begin January ______, 2019 and end December 31, 2019.

2. **City of Fayetteville’s Rights and Responsibilities.**
   a. City shall provide the amount of $57,000.00 for building repair and maintenance subject to the following conditions:
      i. Funds shall be used only for items critically needed as identified and approved by the City’s Facilities & Building Construction Manager.
      ii. City may disburse funds prior to commencement of a repair or maintenance project only upon a request that is supported by a valid contract or purchase order with a third party vendor on an as needed basis approved in writing by the City’s Facilities & Building Construction Manager or the City’s Chief Financial Officer.
      iii. City may reimburse Seven Hills for completed repair or maintenance work that was approved in writing prior to commencement of the work by the City’s Facilities & Building Construction Manager or the City’s Chief Financial Officer.
      iv. Repair and maintenance work funded by the City shall be limited to the Walker Family Residential Community complex.
   b. City, through its Purchasing Division, will be available for consultation by Seven Hills to ensure City policies for quotes and bids are followed correctly.

3. **Seven Hills Homeless Center’s Rights and Responsibilities.**
   a. Seven Hills shall comply with the City’s purchasing policies for contracts and expenditures of $1,000.00 or more, including:
      i. Obtaining at least three written quotes for any contract or expenditure between $1,000.00 and $20,000.00; and
      ii. Advertising for bids for any contract or expenditure over $20,000.00.
   b. Seven Hills shall use the funds provided by the City only for the uses set forth in paragraph 2 above.
   c. Seven Hills shall submit quarterly reports (due no later than March 31, June 30, September 30 and December 31, 2019) to the City’s Facilities & Building Construction Manager detailing:
      i. The status of repair and maintenance projects being funded by the City; and
ii. A full accounting of the funds received by Seven Hills from the City pursuant to this contract through the date of the report.

d. Seven Hills shall run its facilities and programs in an appropriate manner and shall continue to provide the same level of services to the community as has been provided during year prior to the execution of this contract.

e. Seven Hills shall promptly notify the City of any repair or maintenance issues of which it becomes aware during the term of this contract.

4. **Contract Amendments.** Changes, modifications or amendments to the scope, price or fees dictated by this Contract shall not be allowed without a prior formal Contract amendment approved by the Mayor and the City Council of Fayetteville and by the authorized agent of Seven Hills Homeless Center in advance of the change.

**IN WITNESS WHEREOF,** the parties hereto have caused their signatures to be set by their authorized representative effective the date set forth below.

**SEVEN HILLS HOMELESS CENTER**

Jessica Andrews, Chief Executive Officer

Date: 12/20/2018

**CITY OF FAYETTEVILLE,**

**ARKANSAS**

Lioneld Jordan, Mayor

Date: __________________________

ATTEST:

Sondra E. Smith, City Clerk-Treasurer