MEMORANDUM

TO: City Council

FROM: Alfred D. Lott, ICMA-CM, CPM
City Manager

SUBJECT: ***Status Report/Council Poll*** DATE: June 28, 2018

Status Report

1. Glen Allen #2 - Stormwater Management Pond
   The adopted FY19 budget includes $38,000 for repairs to the Glen Allen #2 stormwater pond located on Apple Green Lane. These repairs can be provided by Apex Companies, LLC using Howard County, Maryland Contract #4400002550. The cost to complete these repairs is $37,533.50.

   As provided by Section 62 of the City Charter, this will serve as the required seven (7) day notice of intent to issue a purchase order to Apex Companies, LLC, in the amount of $37,533.50. Work will not begin until after July 1, 2018.

2. Youngwood Turn - Stormwater Management Pond
   The adopted FY19 budget includes $62,000 for renovation and repair to the rip-rap basin channel at the Youngwood Turn stormwater pond. These repairs can be provided by Apex Companies, LLC using Howard County, Maryland Contract #4400002550. The cost to complete these repairs is $61,667.30.

   As provided by Section 62 of the City Charter, this will serve as the required seven (7) day notice of intent to issue a purchase order to Apex Companies, LLC, in the amount of $61,667.30. Renovation work will not begin until after July 1, 2018.

3. Replacement of Police Vehicle #580
   On February 26, 2018, a Police Department vehicle was involved in an accident. As a result, vehicle #580 (2014 Ford Police Interceptor) has been deemed a total loss by LGIT. The cost to replace the vehicle is $37,142.00.

   - $37,142.00 for the purchase of a replacement vehicle (2018 Chevrolet Tahoe) from Hertrich Fleet Services, Inc., which is based in Milford, DE (piggy-backing on State of Maryland Purchase Order BPO#001B8400177).

- Section 62 of the City Charter allows for cooperative bidding between COG members. This notice will serve as the seven-day notice to City Council of the intention to make such a purchase.

4. Vehicle Replacements

   On June 12, 2018, the Public Works compound was vandalized. Several vehicles were damaged, with two pickup trucks declared totaled by LGIT. The Public Works Department has identified a contract with Howard County Government, contract #4400003196, available for piggyback to replace the pickup trucks. The replacements are:

Vehicle	**Division**	**Item**	**Vendor**	**Cost**
218	Streets	1 Ton Pickup Truck 2018 Ford F350 Crew Cab	Apple Ford	$39,839.00
253	Streets	3/4 Ton Pick Up Truck 2018 Ford F250 Regular Cab	Apple Ford	$35,458.00
Total				$75,297.00

As provided by Section 62 of the City Charter, this will serve as the required seven-day notice of intent to issue a purchase order to Apple Ford in the amount of $75,297

ADL/lfr