



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA11-083**

1. Agenda Item Number:
24
2. Council Meeting Date:
January 27, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: January 6, 2011

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Award a construction contract to Central Valley Specialties for Aquatic Deck Repairs, Project No. CS1001-403, in an amount not to exceed \$59,339.75.

6. RECOMMENDATION: Staff recommends that Council award a construction contract to Central Valley Specialties, for Aquatic Deck Repairs, Project No. CS1001-403, in an amount not to exceed \$59,339.75.

7. BACKGROUND/DISCUSSION: Hamilton Aquatic Center, Arrowhead Pool, and West Chandler Aquatic Center are in need of routine restoration of the cool deck surface. The contractor will work with the City to evaluate the panels in need of replacement, grind the existing surfaces, apply the new coating, and replace depth and safety markers as necessary. Panels not in need of full replacement will receive a crack seal treatment. It is anticipated that approximately 17,000 square feet of deck will be repaired. This work will be completed prior to the re-opening of the facilities in May 2011.

8. EVALUATION: Three bids were received on January 4, 2011, and opened on January 5, 2011, with the following results (base bid + alternates 1 and 2):

Central Valley Specialties	\$ 59,339.75
Imagine Architectural Concrete	\$106,025.00
Spectrum Services North America	\$106,499.45

The estimate was \$75,000 with a total contract time of 30 calendar days for substantial completion and 45 calendar days for final completion.

9. FINANCIAL IMPLICATIONS:

Cost: \$59,339.75
Savings: N/A
Long Term Costs: N/A

Fund Source:

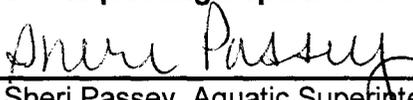
<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
420.4580.0000.6611.11CO04	General Obligation Park	Aquatic Facility	N/A	\$59,339.75
7	Bonds	Safety Renovations		

10. PROPOSED MOTION: Move that Council award a construction contract to Central Valley Specialties, for Aquatic Deck Repairs, Project No. CS1001-403, in an amount not to exceed \$59,339.75, and authorize the Mayor to sign the contract documents.

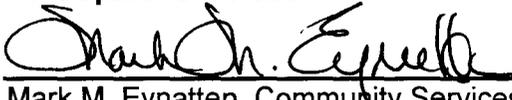
ATTACHMENTS:

APPROVALS

11. Requesting Department


Sheri Passey, Aquatic Superintendent

13. Department Head


Mark M. Eynatten, Community Services Director

12. City Engineer


Sheina Hughes, City Engineer

14. Acting City Manager


Rich Dlugas



CHANDLER AQUATIC DECK REPAIRS PROJECT NO. CS1001-403

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