



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

MEMO NO. ST11-019

1. Agenda Item Number:

11

2. Council Meeting Date:

March 10, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: February 7, 2011

THROUGH: CITY MANAGER

4. Requesting Department:
Transportation & Development

5. SUBJECT: Extend Agreement No. ST0-745-2817 for Hot-In-Place Asphalt Recycling to Cutler Repaving, Inc. in a total contract amount not to exceed \$2,549,000.

6. RECOMMENDATION: Approve extension of Agreement No. ST0-745-2817 for Hot-In-Place Asphalt Recycling to Cutler Repaving, Inc. in a total contract amount not to exceed \$2,549,000.

7. BACKGROUND/DISCUSSION: The City will repave approximately five and a half (5.5) centerline miles of arterials and major collectors as shown on the attached exhibit. Streets have been selected using the pavement management system pavement quality index. This work will be done using hot-in-place recycling which is a green technique used by Maricopa County and other valley agencies to reuse and restore asphalt pavement. The work consists of heater scarification to the top one and one-half inches of the existing asphalt, mixing recycling agents with the asphalt, adding an additional two inches of new asphalt and placing the material back on the street in one pass. The process is quick and provides the least inconvenience to the motoring public.

Cutler repaving is asking for an increase in payment for Uniformed Police Officers, from \$45.00 to \$60.70 per hour due to a City imposed increase. Cutler is also asking for an increase in non-rubberized asphalt prices from \$57.50 to \$70.25 per ton or 22%, and rubberized asphalt from \$85.25 to \$94.99 per ton or 11.5%. Cutler Repaving, Inc. is prepared to hold all other unit pricing from last year's contract.

8. EVALUATION PROCESS: On March 25, 2010 Council approved an Agreement with Cutler Repaving Inc. for Hot-In-Place Asphalt Recycling. The bid was advertised and all registered vendors were notified. The price offered was within the estimated budget and appears to be fair and reasonable. Staff is requesting an extension of the Agreement. The term of the extension will be April 1, 2011 through March 31, 2012.

9. FINANCIAL IMPLICATIONS:

Cost: \$2,549,000

Savings: N/A

Long Term Costs: N/A

<u>Acct No.</u>	<u>Fund</u>	<u>Program name</u>	<u>CIP Funded</u>	<u>Funds</u>
215.3310.0000.6513.11T248	HURF	Street Repaving	FY10/11	\$2,000,000
401.3310.0000.6513.11T248	HURF	Street Repaving	FY10/11	\$ 300,000
215.3310.0000.6513.10T248	HURF	Street Repaving	FY09/10	\$ 249,000

10. PROPOSED MOTION: Move to approve extension of Agreement No. ST0-745-2817 for Hot-In-Place Asphalt Recycling to Cutler Repaving, Inc. in a total contract amount not to exceed \$2,549,000.

ATTACHMENT: Amendment, Location Map

APPROVALS

11. Requesting Department

Daniel W. Cook, Transportation Manager

13. Department Head

R. J. Zeder, Transportation & Development Director

12. Procurement Officer

Sharon Brause, CPPB, CPCP

14. Acting City Manager

Rich Dlugos

**AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN
CITY OF CHANDLER & CUTLER REPAVING INC
AGREEMENT NO. ST0-745-2817**

This Amendment #1 to that certain Agreement Between the City Of Chandler and **CUTLER REPAVING INC.** to provide hot in place asphalt recycling services for the City dated March 29, 2010 between the City of Chandler (CITY) and Cutler Repaving Inc. is entered into this ____ day of _____, 2011.

WHEREAS, the parties have agreed to extend the Contract;

NOW THEREFORE, the parties agree as follows:

1. Section 5 of the Agreement is hereby amended. The term of the Contract is hereby extended for **one (1) year (s)**, commencing on the **1st day of April, 2011** and terminating on **March 31, 2012** unless sooner terminated in accordance with the provisions herein. CITY reserves the right, at its sole discretion, to extend the Contract for up to **three (3)** additional terms of one year each. CITY reserves the right, at its sole discretion, to extend the Contract for up to thirty (30) days.
2. Section 3.5 of the Agreement is amended to read as follows: CITY shall pay to CONTRACTOR an amount not to exceed **Two Million Five Hundred Forty Nine Thousand Dollars (\$2,549,000)** for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit C, attached hereto and made a part hereof by reference. CONTRACTOR is aware that this is an estimated quantities Agreement, with no guarantees. Amount spent could be zero or up to the amount listed above.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
MAYOR

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk

CONTRACTOR:

By: Charles P. Washburn
Title: President

ATTEST: (If corporation)

Michelle K. Coffey
Secretary

WITNESS: (If Individual or
Partnership)

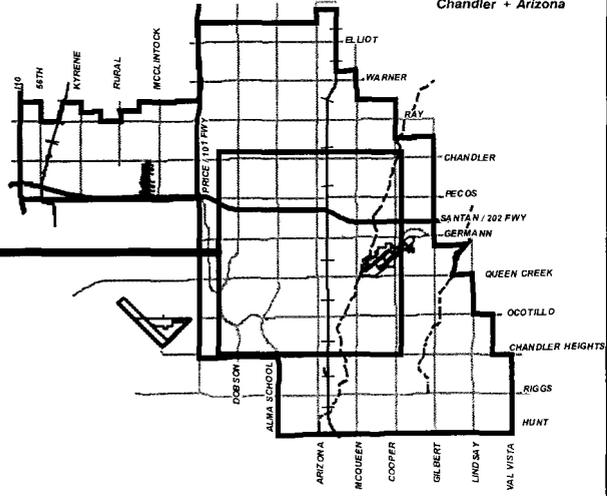
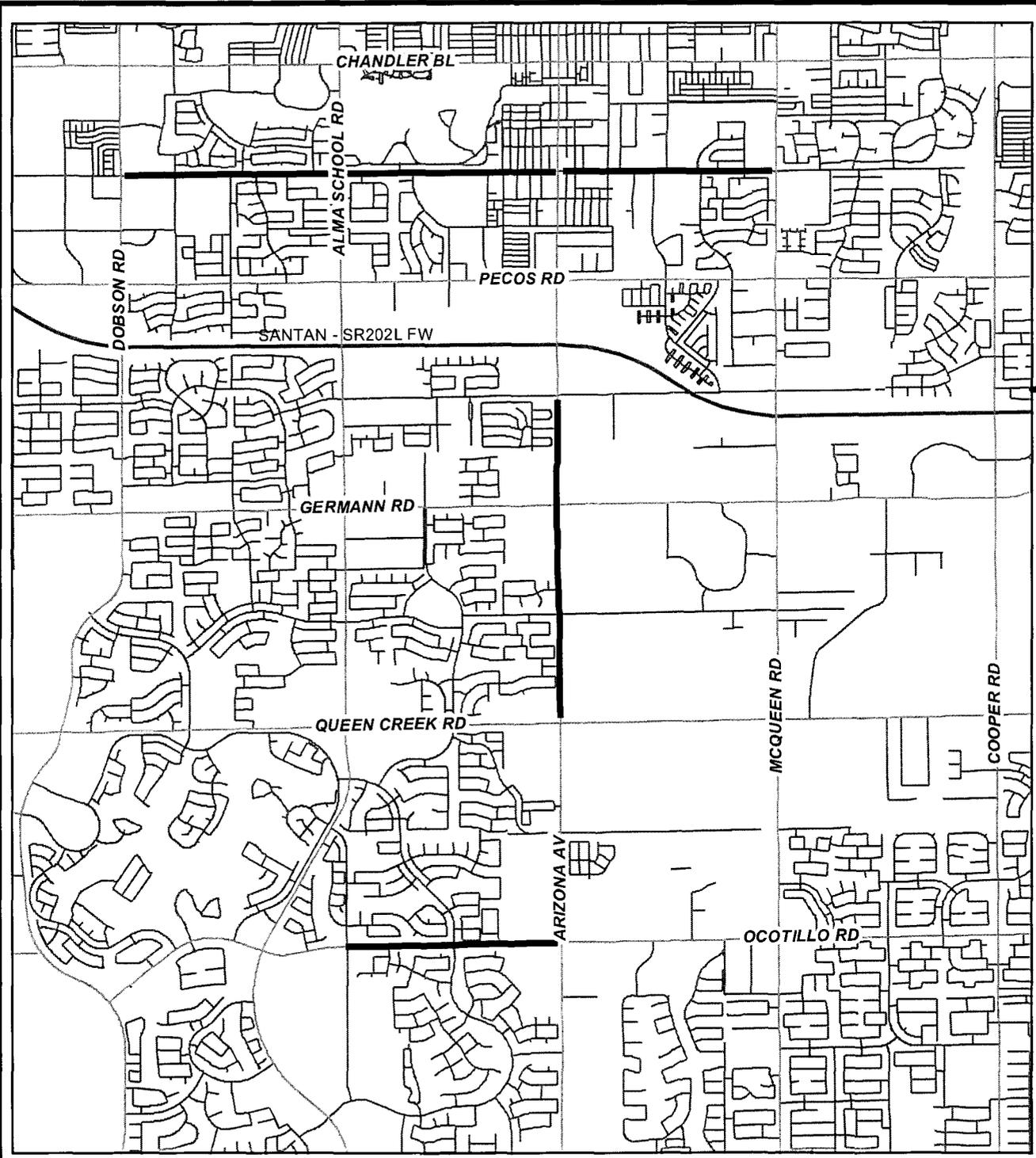
[SEAL]

**EXHIBIT C
2011-2012**

Item #	Description	QTY	UOM	Unit Price
1.	Asphalt (Rubber – 12.5 A-mm)	2,500	Tons	\$94.99
2.	Asphalt (EVAC – 12.5 A-mm) all others w/o Germann Rd.	6,900	Tons	\$58.25
3.	Asphalt (EVAC – 12.5 A-mm) all project streets	20,000	Tons	\$70.25
3.a.	Asphalt (EVAC – 9.5 A-mm)	2,500	Tons	\$76.85
4.	Asphalt Recycling agent @ .10 gal rate	12,000	Gal	\$3.25
5.	Hot In Place Recycle 1" – 1.5" & add 1.5" – 2" new AC	114,000	SY	\$2.00
6.	Asphalt milling – edge mill 1" – 1.5"	90,000	SY	\$1.45
7.	Speed hump – COC Detail C-234	6	Ea	\$2,290.00
8.	Pre-Lower manhole frame and cover – per MAG Standard Detail 422 or 420	75	Ea	\$150.00
9.	Adjust existing manhole frame and cover – per MAG Standard Detail 422 or 420	75	Ea	\$253.00
10.	Pre-lower valves, survey monuments & sewer clean-outs – per MAG Standard Detail 270	170	Ea	\$118.50
11.	Adjust existing frame cover for valves, survey monuments & sewer clean-outs – per MAG Standard Detail 270	170	Ea	\$225.00
12.	Adjust SRP manholes	4	Ea	\$3,000.00
13.	Install Traffic Signal loops at intersection 6' x 50'	1	Ea	\$1,150.00
14.	Install Traffic Signal loops at intersection 6' x 30'	2	Ea	\$940.00
15.	Install Traffic System loops 6' x 6'	1	Ea	\$525.00
16.	Traffic control / Barricading (\$0.30 per sq. yard)	1	LS	\$34,200.00
17.	Project informational signage	1	LS	\$5,675.00
18.	Uniformed COC Off-Duty Law Enforcement Officer	180	HRS	\$60.70

ALL PAINT & THERMOPLASTIC STRIPING ARE BASED ON 4" EQUIVALENT				
19.	Traffic Paint, 4" yellow	20,000	LF	\$.16
20.	Traffic Paint, 8" yellow	800	LF	\$.16
21.	Traffic Paint, 6" white	30,000	LF	\$.16
22.	Traffic Paint, 4" white	4,000	LF	\$.16
23.	Traffic Paint, 6" thermoplastic	1,000	LF	\$.45
24.	Traffic Paint, 8" thermoplastic	9,500	LF	\$.45
25.	Traffic Paint, 12" thermoplastic	4,300	LF	\$.62
26.	Traffic Paint, 18" thermoplastic	2,600	LF	\$.62
27.	School Crossing thermo	1	Ea	\$498.00
28.	School Crossing roll-out dots, 24"	3	Ea	\$31.00
29.	RXR symbols	2	Ea	\$498.00
30.	Arrows (left or right)	18	Ea	\$124.50
31.	Raised Pavement Markers (RPM), white	400	Ea	\$4.65
32.	Raised Pavement Markers (RPM), yellow	20	Ea	\$4.64
33.	Hydrant Markers (RPM), blue	40	Ea	\$4.65
34.	Bicycle symbols	24	Ea	\$50.00
35.	Temporary Markers, white	350	Ea	\$2.00
36.	Temporary Markers, yellow	20	Ea	\$2.00
37.	Speed Hump striping tape (per each speed hump)	6	Ea	\$435.00
** All taxes shall be included in the unit costs				

2011 HOT IN PLACE CONTRACT



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— 2011, HOT IN PLACE

