



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

16

MEMO NO. TE11-112

2. Council Meeting Date:

April 14, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: March 16, 2011

THROUGH: CITY MANAGER

4. Requesting Department:
Transportation & Development

5. SUBJECT: Approve Amendment No. 2 for an additional \$77,000 to Agreement No. TE0-550-2765 for the purchase of streetlight poles, and LED displays with Cem-Tec and Leo-Tek, for a total not to exceed \$152,000.

6. RECOMMENDATION: Recommend approval of Amendment No. 2 for an additional \$77,000 to Agreement No. TE0-550-2765 for the purchase of streetlight poles, and LED displays with Cem-Tec and Leo-Tek, for a total not to exceed \$152,000.

7. BACKGROUND/DISCUSSION: Traffic Engineering requires traffic signal poles and traffic signal LED displays for on-going replacements, new installations and upgrades at various locations. The use of this Agreement will be on an as needed basis throughout the year.

8. EVALUATION PROCESS: On August 19, 2010 Council approved an extension to the Agreement for Traffic Signal Poles & Miscellaneous Hardware with Valmont Industries, CS Construction, Brown Wholesale Electric, Leotek and Cem-Tec Corporation. This agreement was done as a cooperative bid with City of Glendale, City of Avondale, City of Peoria, City of Apache Junction, Town of Gilbert, Town of Queen Creek, and Maricopa County Department of Transportation. At this time, staff is requesting additional funds in order to purchase additional streetlight poles and LED displays. The term of this Agreement will remain September 1, 2010 through August 31, 2011, with options to renew for up to three (3) additional one-year periods.

9. FINANCIAL IMPLICATIONS:

Cost: \$77,000.00
Savings: \$0
Long Term Costs: N/A
Funding Source:

<u>Acct No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
411.3310.6517.8ST051	GO Bonds	Street Lighting	FY07/08	\$22,363.00
411.3310.6517.11T051	GO Bonds	Street Lighting	FY10/11	\$12,790.00
215.3310.6516.10T526	Highway User Revenue Fund	LED displays	FY09/10	\$41,847.00

10. PROPOSED MOTION: Move to approve Amendment No. 2 for an additional \$77,000 to Agreement No. TE0-550-2765 for the purchase of streetlight poles, and LED displays with Cem-Tec and Leo-Tek, for a total not to exceed \$152,000.

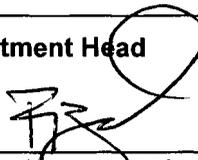
ATTACHMENT: Amendments (2)

APPROVALS

11. Requesting Department


Daniel W. Cook, Transportation Manager

12. Department Head


R. J. Zeder, Transportation & Development Director

13. Procurement Officer


Sharon Brause, CPPB, CPCP

14. Acting City Manager


Rich Dlugas

**AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN
CITY OF CHANDLER & LEOTEK ELECTRONICS USA CORP
AGREEMENT NO. TE0-550-2765**

This Amendment #2 to that certain Agreement between the City Of Chandler and **Leotek Electronics USA Corp** to provide Traffic Signal Poles, Hardware & Misc. at the request of the City Traffic Division dated September 25, 2009 between the City of Chandler (CITY) and **Leotek Electronics USA Corp** is entered into this ____ day of _____, 2011.

WHEREAS, the parties have agreed to the following:

1. Section 5 of the Agreement is hereby amendment to read: CITY shall pay to CONTRACTOR a total amount not to exceed **One Hundred Fifty Two Thousand Dollars (\$152,000)**, including all companion Agreements, 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.
2. 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: Meg Meyer
Title: Sr. Internal Marketing Manager

ATTEST: (If corporation)

Carol Durbin
Secretary

WITNESS: (If individual or Partnership)

[SEAL]

**EXHIBIT C
PRICING**

GROUP 5 – Indications:

ITEM No.	U.O.M.	DESCRIPTION	UNIT PRICE
78	EA	Red – LED; 12"; Manufacturer:	\$39.72
79	EA	Red – LED; 8"; Manufacturer:	\$30.92
80	EA	Green – LED; 12"; Manufacturer:	\$60.92
81	EA	Green – LED; 8"; Manufacturer:	\$52.27
82	EA	Yellow – LED; 12"; Manufacturer:	\$67.97
83	EA	Yellow – LED; 8"; Manufacturer:	\$44.47
84	EA	Red – A; Manufacturer:	\$35.92
85	EA	Green – A; Manufacturer:	\$53.62
86	EA	Yellow – A; Manufacturer:	\$41.22
37	EA	Yellow ; incandescent; Manufacturer:	\$8.50

CONTRACTOR states that all items will be delivered within 45 calendar days after receiving order.

Group 5 - -0-% discount off like items

**AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN
CITY OF CHANDLER & CEM-TEC CORPORATION
AGREEMENT NO. TE0-550-2765**

This Amendment #2 to that certain Agreement between the City Of Chandler and Cem-Tec Corporation to provide Traffic Signal Poles, Hardware & Misc. at the request of the City Traffic Division dated September 25, 2009 between the City of Chandler (CITY) and Cem-Tec Corporation 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 amendment to read: CITY shall pay to CONTRACTOR a total amount not to exceed **One Hundred Fifty Two Thousand Dollars (\$152,000)**, including all companion Agreements, 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.
2. 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: Jack Albert
Title: General Mgr.

ATTEST: (If corporation)

Rachel V Moran
Secretary

WITNESS: (If individual or Partnership)

[SEAL]

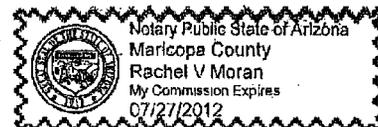


EXHIBIT C - PRICING

GROUP 2 – Streetlight Poles:

ITEM No.	U.O.M.	DESCRIPTION	UNIT PRICE
33	EA	SL-1 35' Pole; Manufacturer:	\$485.00
34	EA	SL-1 "F" 35' Pole (Foundation); Manufacturer:	\$501.00
35	EA	SL-1 30' Pole; Manufacturer:	\$447.00
36	EA	SL-1 "F" 30' Pole; (Foundation) Manufacturer:	\$472.00
37	EA	SL-6 Pole; Manufacturer:	\$419.00
38	EA	SL-8 Pole; Manufacturer:	\$608.00
39	EA	SL-10 30' Pole; Manufacturer:	\$2,225.00
40	EA	SL-10 40' Pole; Manufacturer:	\$2,461.00
41	EA	SL-16 35' "F" Single Pole; (Foundation) Manufacturer:	\$499.00
42	EA	SL-16 35' "F" Double Pole; (Foundation) Manufacturer:	\$637.00
43	EA	SL-16 22' Single Pole; Manufacturer:	\$415.00
44	EA	SL-1 17' Pole; Manufacturer:	\$739.00
45	EA	Single 6' Pole; Manufacturer:	\$83.00
46	EA	Single 6' Pole; Manufacturer:	\$118.00
47	EA	Single 4' Pole; Manufacturer:	\$68.00
48	EA	Shoe Box Style Street Light Pole per Avondale Detail # A1084-2	\$487.00
49	EA	Shoe Box Style Street Light Pole mast Arm, Single, per Avondale Detail # A1084-3	\$178.00
50	EA	Shoe Box Style Street Light Pole mast Arm, Dual, per Avondale Detail # A1084-3	\$319.00

GROUP 6 – Anchor Bolts:

ITEM No.	U.O.M.	DESCRIPTION	UNIT PRICE
88	EA	Anchor Bolt, 1" x 36" x 4", fully-galvanized A-36	\$15.00

CONTRACTOR states that all items will be delivered within 30-45 calendar days after receiving order.

Group 2 - -0-% discount off like items
Group 6 - -0-% discount off like items