



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

MEMO NO. ST13-005

1. Agenda Item Number:

22

2. Council Meeting Date:

August 16, 2012

TO: MAYOR & COUNCIL

THROUGH: CITY MANAGER

3. Date Prepared: June 18, 2012

4. Requesting Department:
Transportation & Development

5. SUBJECT: Extend Agreement No. ST2-745-3040 for Concrete Repair and Maintenance to CPC Construction Inc. in an amount not to exceed \$1,912,000 with the option to renew for one (1) additional term of one year.

6. RECOMMENDATION: Recommend extending Agreement No. ST2-745-3040 for Concrete Repair and Maintenance to CPC Construction Inc. in an amount not to exceed \$1,912,000 with the option to renew for one (1) additional term of one year.

7. BACKGROUND/DISCUSSION: In paving streets within Chandler, concrete repair work may be needed before repaving. The current volume of concrete repairs to be completed by the Streets Division exceeds the capacity of existing crews. Approximately \$1.6 million is dedicated for Americans With Disabilities Act (ADA) requirements and \$300,000 for various other street improvements. This concrete work includes standard maintenance and repair of damaged existing concrete and upgrading of existing handicap ramps and driveways to current standards required by the ADA Accessibility Guidelines. This agreement is necessary to complete concrete work before any required street rehabilitation projects. Upcoming asphalt repaving locations are included in the attached map. Streets are selected for rehabilitation based on a pavement rating system and are typically 20 years old or older. New ADA requirements may mandate two-directional handicap ramps at all intersections and various crossing locations. The changes in regulations will result in doubling the cost of current contract bid totals. CPC Construction Inc. has agreed to extend their unit prices through the contract and for any additional work that may result from the elevated scope of work. Transit Services has also added \$12,000 to the contract for concrete bus pads at various locations.

8. EVALUATION PROCESS: On September 15, 2011 City staff issued a bid for Concrete Repair and Maintenance. Notification was sent to all registered vendors and ten (10) responses were received. Staff is recommending renewal of the contract with CPC Construction Inc. for an additional year, with the contractor asking for no price adjustments. The new term of this agreement will be from December 1, 2012 through November 30, 2013 with the option to renew for one (1) additional term of one year.

9. FINANCIAL IMPLICATIONS:

Cost: \$1,912,000
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>
215.3310.6513.0.6ST248	HURF	Street Repaving	Yes	\$1,900,000
216.3310.6517.0.6ST015	LTAF Funds-Transit	Bus Pull Outs & Bus Stops	Yes	\$ 12,000

10. PROPOSED MOTION: Move to extend Agreement No. ST2-745-3040 for Concrete Repair and Maintenance to CPC Construction Inc. in an amount not to exceed \$1,912,000 with the option to renew for one (1) additional term of one year.

ATTACHMENT: Location Map, Amendment No. 1

APPROVALS

11. Requesting Department

DMW

Daniel W. Cook, Transportation Manager

12. Department Head

RJZ

R.J. Zeder, Transportation & Development Director

13. Procurement Officer

S Brause

Sharon Brause, CPPB, CPCP

14. City Manager

Rich Dlugos

Rich Dlugas

for

**AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN
CITY OF CHANDLER & CPC CONSTRUCTION INC.
AGREEMENT NO. ST2-745-3040**

This Amendment #1 to that certain Agreement between the City of Chandler and **CPC CONSTRUCTION INC.** to provide Concrete Repair & Maintenance at the request of the City of Chandler Streets Division dated October 28, 2011 between the City of Chandler (CITY) and **CPC CONSTRUCTION INC.** is entered into this ____ day of _____, 2012.

WHEREAS, the parties have agreed to extend the Contract;

NOW THEREFORE, the parties agree as follows:

1. This contract is extended for a one-year period, December 1, 2012 through November 30, 2013.
2. The Agreement price is a total amount not to exceed **One Million Nine Hundred Twelve Thousand Dollars (\$1,912,000)** which sum shall include all costs or expenses incurred by CONTRACTOR payable as set forth in Exhibit C.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2012.

CITY OF CHANDLER:

By: _____
Mayor

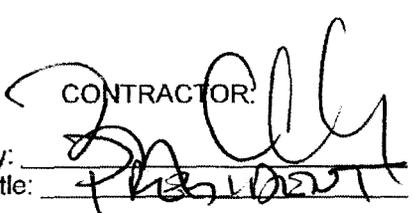
APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk

CONTRACTOR:

By: 
Title: President

ATTEST: (If corporation)

Secretary

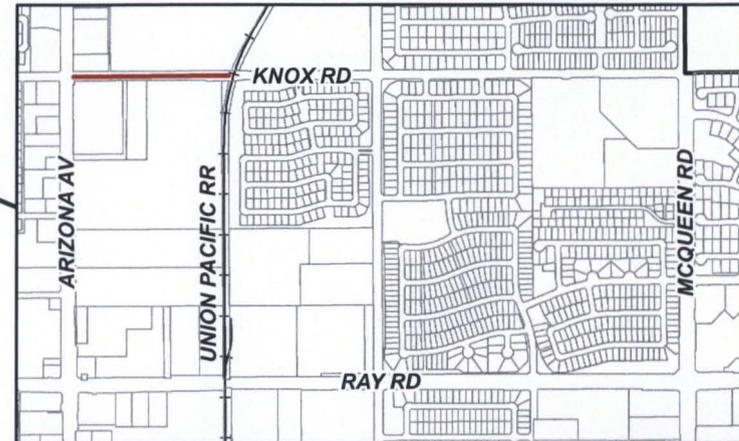
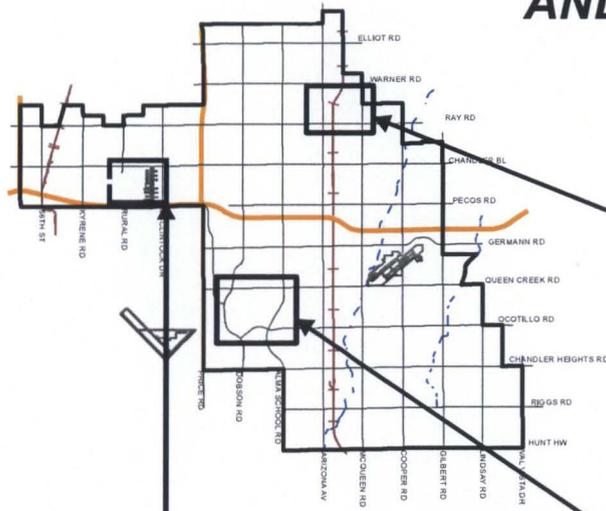
WITNESS: (If individual or Partnership)



2013 CONCRETE REPAIR AND MAINTENANCE



MEMO NO. ST13-005



— 2013, CONCRETE REPAIR AND MAINTENANCE

