

Replacement Map

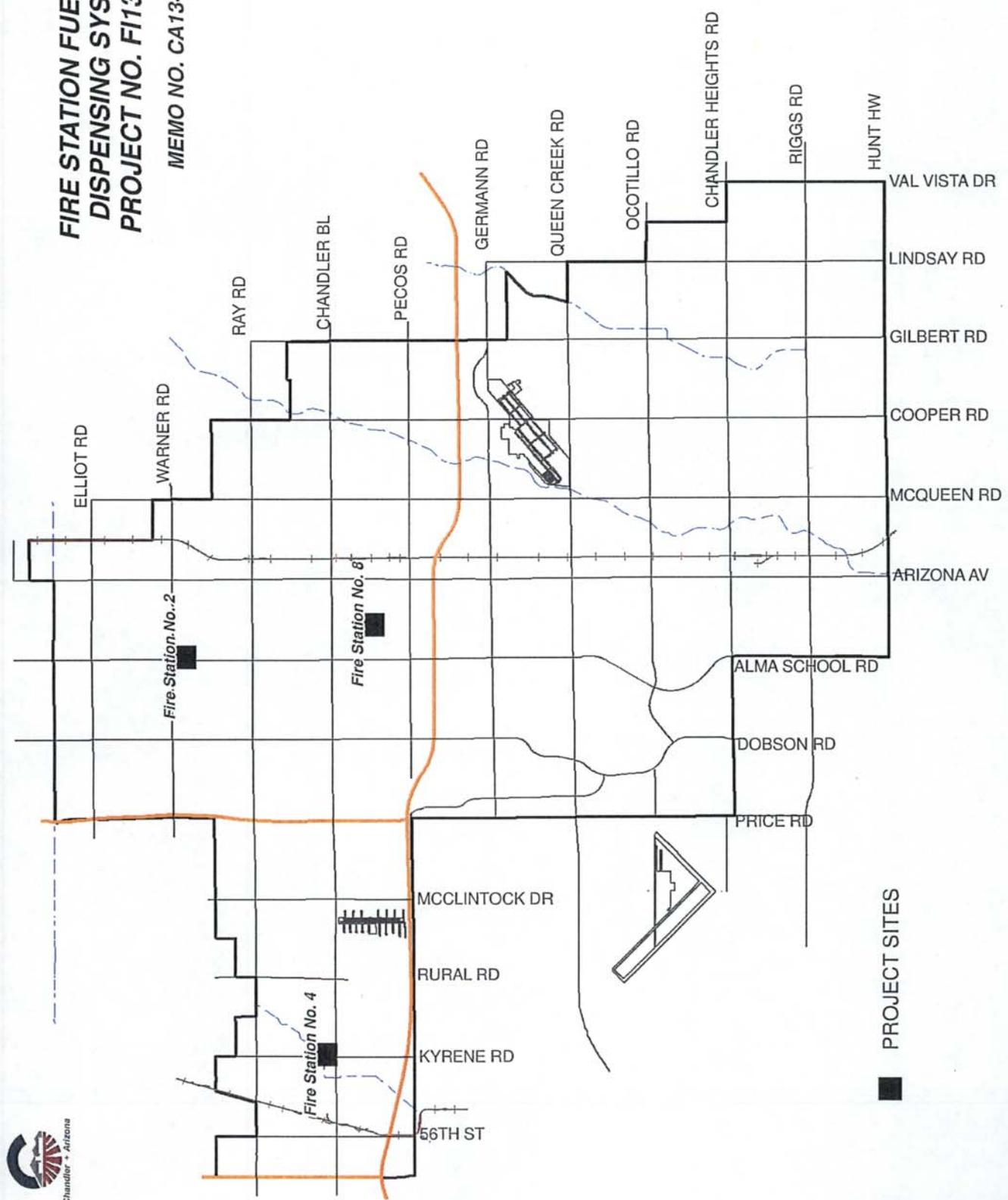
#30

DEC 13 2012



FIRE STATION FUEL TANK DISPENSING SYSTEMS PROJECT NO. FI1302-401

MEMO NO. CA13-079



PROJECT SITES





**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA13-079**

1. Agenda Item Number:
30
2. Council Meeting Date:
December 13, 2012

TO: MAYOR & COUNCIL

3. Date Prepared: November 8, 2012

THROUGH: CITY MANAGER

4. Requesting Department: Fire Department

5. SUBJECT: Fire Station Fuel Tank Dispensing Systems Project Agreement Award

6. RECOMMENDATION: Staff recommends that Council award Project Agreement to SDB, Inc. a Corporation of the State of Arizona, for Fire Station Fuel Tank Dispensing Systems, Project No. FI1302-401, in an amount not to exceed \$66,801 under Job Order Contract, JOC1201-401.

7. BACKGROUND/DISCUSSION: To ensure that the Fire Department will be able to maintain a reliable source of fuel as well as maintain and increase service efficiencies, it has been determined that onsite fuel storage with dispensing capabilities are needed at each fire station. Fire stations #3, 6, 7, 9, & 10 already have onsite fueling systems. Scope of work for this project consists of design and construction of the infrastructure required for and installation of a 2000-gallon fuel tank with dispensing system at Fire Stations 2, 4, and 8. The self-contained storage tank with dispenser will be purchased through formal bid after the infrastructure is completed.

8. EVALUATION: On March 8, 2012 Council approved a one-year Job Order Contract in an amount not to exceed \$2,000,000 with the option of four one-year extensions, to SDB, Inc. a Corporation of the State of Arizona for Construction Services, Major Renovations, Repairs, Demolition and Re-Construction. The costs proposed for this project have been evaluated by City staff and determined to be reasonable.

9. FINANCIAL IMPLICATIONS:

Cost: \$66,801
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> |
|----------------------|--------------------------|-------------------------|--------------------|----------------|
| 401.2250.6419.6FI640 | General Government Bonds | Fire Station Fuel Tanks | FY 12/13 | \$66,801 |

10. PROPOSED MOTION: Move that Council award Project Agreement to SDB, Inc. a Corporation of the State of Arizona, for Fire Station Fuel Tank Dispensing Systems, Project No. FI1302-401, in an amount not to exceed \$66,801 under Job Order Contract, JOC1201-401.

ATTACHMENTS: Project Agreement, Map

APPROVALS

11. Requesting Department


Jim Johnson, Fire Battalion Chief

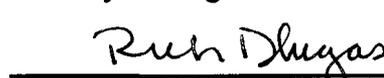
13. Department Head


Jeff Clark, Fire Chief

12. Transportation & Development


Bob Fortier, Capital Projects Manager

14. City Manager


Rich Dlugas


Sheina Hughes, City Engineer

**PROJECT AGREEMENT FI1302-401
PURSUANT TO JOB ORDER CONTRACT NO. JOC1201-401**

**PROJECT AGREEMENT NO: FI1302-401
PROJECT NAME (or LOCATION): Fire Station Fuel Tank Dispensing Systems
DEPT.: Fire Department**

This AGREEMENT is made this _____ day of _____ 2012, by and between the City of Chandler, a municipal corporation (hereinafter referred to as "CITY") and **SDB, Inc., a Corporation of the State of Arizona**, (hereinafter referred to as "JOC") and is a Job Order entered into pursuant to JOB ORDER CONTRACT NO. JOC1201-401.

CITY and JOC, in consideration of the mutual covenants herein set forth, agree as follows:

ARTICLE 1 - DESCRIPTION OF WORK:

This Job Order Project is Fire Station Fuel Tank Dispensing Systems, Project Number FI1302-401. The scope of work consists of installing three (3) 2000-gallon fuel tank infrastructure systems, all as more particularly set forth in Exhibit A attached hereto and incorporated herein by reference.

The JOC shall not accept any change of scope, or change in contract provisions, unless issued in writing, as a contract amendment or change order and signed by the authorized signatories for each party.

ARTICLE 2 - CONTRACT PRICE:

CITY shall pay JOC for completion of the Work in accordance with the Contract Documents a fee not to exceed the Guaranteed Maximum Price of Sixty Six Thousand Eight Hundred One Dollars (\$66,801) determined and payable as set forth in Contract JOC1201-401 and Exhibit B attached hereto and made a part hereof by reference.

ARTICLE 3 - CONTRACT TIME & SCHEDULE:

The Contract Time is One Hundred Fifty days and JOC agrees to complete all Construction within One Hundred Fifty (150) days from the effective date of the Notice to Proceed.

ARTICLE 4 - GENERAL:

This Project Agreement is entered into pursuant to JOB ORDER CONTRACT NO. JOC1201-401 and the terms and conditions contained therein are incorporated herein by reference as if set forth in full.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

This Agreement will be effective upon execution by the both parties.

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

CITY OF CHANDLER

FOR THE JOC:

MAYOR DATE:

By: B. Bohmsack
Title: Brian Bohmsack, VP Sustaining Operations

ADDRESS FOR NOTICE
City of Chandler
P.O. Box 4008, Mail Stop 407
Chandler, AZ 85244-4008
480-782-3307

ADDRESS FOR NOTICE
Chris Larter
SDB, Inc.
810 W. First St.
Tempe, AZ 85281

APPROVED AS TO FORM:

Phone: 480-695-8137
Fax: 480-967-5811

By: _____
City Attorney *pkw*

ATTEST:

City Clerk

**EXHIBIT A
SCOPE OF WORK**

JOC shall provide all labor, materials, and equipment to design, permit, and install three (3) 2000 gallon fuel tank infrastructure systems, one each at Fire Stations 2, 4, and 8. Fire Station 2 is located at 1911 N Alma School Road, Fire Station 4 is located at 295 N Kyrene Road, and Fire Station 8 is located at 711 W Frye Road, all in Chandler, Arizona.

Exclusions:

1. Permits
2. Premium time (overtime)
3. Removal of Hazardous Waste

**EXHIBIT B
FEE SCHEDULE**

| CSI | Description | Qty. | Unit Price | Unit | Extended Price | |
|--|------------------------------|-------|-------------|--------------------|--------------------|--------------------|
| Division 1 - General Requirements | | | | | | |
| 01-3105 | Project Manager | 24.0 | \$70.00 | EA | \$1,680.00 | |
| 01-3120 | Superintendent | 120.0 | \$55.00 | EA | \$6,600.00 | |
| 01-1130 | Design | 1.0 | \$20,655.00 | EA | \$20,655.00 | |
| 01-4126 | Permits | 3.0 | \$450.00 | EA | \$1,350.00 | |
| Total - Division 1 - General Requirements | | | | | \$30,285.00 | |
| Division 3 - Concrete | | | | | | |
| 03-0501 | Concrete Pads and Patch back | 3.0 | \$2,300.00 | LS | \$6,900.00 | |
| 03-8105 | Bollards | 7.0 | \$350.00 | LS | \$2,450.00 | |
| 03-8105 | Saw cutting and haul off | 3.0 | \$800.00 | LS | \$2,400.00 | |
| Total - Division 3 - Concrete | | | | | \$11,750.00 | |
| Division 26 - Electrical | | | | | | |
| 26-0501 | Electrical | 3.0 | \$4,700.00 | LS | \$14,100.00 | |
| Total - Division 26 - Electrical | | | | | \$14,100.00 | |
| | | | | | Subtotal | \$56,135.00 |
| | | | | Coefficient | 19.0% | \$10,666.00 |
| | | | | | Total | \$66,801.00 |



FIRE PUMP TEST FACILITY PROJECT NO. FI1301-201



MEMO NO. CA13-081

 **ARMSTRONG YARD**

