



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

34

2. Council Meeting Date:

June 12, 2014

TO: MAYOR & COUNCIL

3. Date Prepared: May 14, 2014

THROUGH: CITY MANAGER

4. Requesting Department: Management Services

5. SUBJECT: Amendment No. 4 to Agreement No. TE0-801-2859 with Safeway Sign Company and Zumar of Arizona

6. RECOMMENDATION: Recommend approval of Amendment No. 4 to Agreement No. TE0-801-2859 with Safeway Sign Company and Zumar of Arizona for the purchase of traffic signs and related items for one year, in a combined total amount not to exceed \$100,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Annually, Traffic Engineering's preventive maintenance program replaces approximately 1000 traffic signs and posts due to damage, age and new requirements. A term agreement is necessary to compensate for the long lead times by carrying an inventory of the historically high use items and to establish firm pricing. The equipment will be distributed from Central Supply.

8. EVALUATION PROCESS: In May 2010, Council awarded agreements for the purchase of Traffic Signs & Related Items to Safeway Sign Company and Zumar Industries, Inc. for a one-year period with options to extend for four one-year periods. The contractors have agreed to extend the agreement with minor price increases due to the rising cost of raw materials. Staff is satisfied with the product and services provided by each vendor. The new term will be June 1, 2014 through May 31, 2015. This is the final year for extension of these agreements.

9. FINANCIAL IMPLICATIONS: Funds for purchase of traffic signs and related items will be from the Central Supply inventory account 101.0000.0000.1516 and charged back to individual cost centers as they are issued.

10. PROPOSED MOTION: Move to approve Amendment No. 4 to Agreement No. TE0-801-2859 with Safeway Sign Company and Zumar of Arizona for the purchase of traffic signs and related Items for one year, in a combined total amount not to exceed \$100,000.

APPROVALS

11. Requesting Department

Christina Pryor, Purchasing & Materials Manager

12. Department Head

Dawn Lang, Management Services Director

13. Procurement Officer

Carolee Stees, CPPB

14. City Manager

Rich Dlugas

**AMENDMENT NUMBER FOUR
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
SAFEWAY SIGN COMPANY
FOR TRAFFIC SIGNS & RELATED ITEMS
AGREEMENT NO. TE0-801-2859**

This Amendment Number Four to that certain Agreement between the City of Chandler (CITY) and Safeway Sign Company (CONTRACTOR) for the purchase of Traffic Signs & Related Items dated May 28, 2010, and is entered into this 30 day of May, 2014.

WHEREAS, the parties have agreed;

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, June 1, 2014 through May 31, 2015.
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 April, 2014.

CITY OF CHANDLER:

By: _____
Mayor

CONTRACTOR:

By: Mel Johnson
Title: G.M.

APPROVED AS TO FORM:

City Attorney AM

ATTEST:

City Clerk _____

ATTEST: (If corporation)

[Signature]
Secretary

WITNESS: (If individual or Partnership)

**AMENDMENT NUMBER FOUR
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
ZUMAR OF ARIZONA
FOR TRAFFIC SIGNS & RELATED ITEMS
AGREEMENT NO. TE0-801-2859**

This Amendment Number Four to that certain Agreement between the City of Chandler (CITY) and Zumar of Arizona (CONTRACTOR) for the purchase of Traffic Signs & Related Items dated May 28, 2010, and is entered into this 30th day of May, 2014.

WHEREAS, the parties have agreed;

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, June 1, 2014 through May 31, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, "CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Thousand Dollars (\$100,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR", payable as set forth in Revised Exhibit A, attached hereto and made a part hereof by reference.
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, Amendment One and Amendment Two 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 May, 2014.

CITY OF CHANDLER:

By: _____
Mayor

APPROVED AS TO FORM:

City Attorney *[Signature]*

ATTEST:

City Clerk

CONTRACTOR:

By: *[Signature]*
Title: *Account Manager*

ATTEST: (If corporation)

Secretary

WITNESS: (If individual or Partnership)

**REVISED EXHIBIT A
SPECIFICATIONS & PRICING**

SPECIFICATION for all Signs: .080 aluminum, Sheeting: 3M Prismatic sheeting is required for all finished signs.

ITEM	DESCRIPTION	QTY	UNIT PRICE
1	Sign post tubing, 2" x 2" square, 11 ft long, 12 ga.; .105" galvanized steel; All sides of post shall have 7/16" holes punched on 1" centers for the top 30" and the bottom 12" only.	800	\$ 56.25
	Product name & #: NW PIPE		
	Minimum order quantities of 200.		
2	Anchor, 2-1/4" x 2-1/4" square, 3 ft long; 12 ga.; .105" galvanized steel; holes punched for the top 3" only and spot welded to a "Penetrator" sleeve 2-1/2" x 2-1/2" square, 1 ft long, 12 ga., .105" galvanized steel.	800	\$ 18.22
	Product name & #: NW PIPE		
	Minimum order quantities of 200.		
3	MD Solutions Blade Holder: #812 "Universal" Extruded Cap for Round and Square Post.	800	\$ 17.50
	Product name & #: Z12RDSQ200EX		
	Minimum order quantities of 200.		
4	Bracket, Stainless-Steel, Straight Leg, Band-It	400	\$ 2.97
	Product name & #: BAND-IT D001		
	Minimum order quantities of 200.		
5	Banding buckle, "Band-It "Ear-Lokt", Stainless-Steel, 3/4", 100 per box.	4	\$ 53.00
	Product name & #: BAND-IT C256		
	Minimum order quantities of 2 boxes.		
6	Strapping, Stainless-Steel, 3/4" x .032 Thickness, 100' Roll	4	\$ 81.50
	Product name & #: BAND-IT C206		
	Minimum order quantities of 2 rolls.		
7	Arm, Extra Long, 23 3/8" for 2 3/8" O.D. Caps, all aluminum	60	\$ 48.00
	Product name & #: MDS 514TCX200		
	Minimum order quantities of 20.		
8	MD Solutions Cross Piece: #812 Extruded Crosspiece.	600	\$ 17.50
	Product name & #: 812EX90X		
	Minimum order quantities of 200.		
10	Finished Signs, All-Way Stop, 18" x 6"	40	\$ 4.15
	Product name & #: 3M 3930/.080"		
	Minimum order quantities of 40.		
25	Finished Sign, School, Advance, 36" x 36", Fluorescent Yellow-Green, Diamond Grade Reflective Sheeting.	20	\$ 81.72
	Product name & #: 3M 4083/.080"		
	Minimum order quantities of 10.		
53	Cone, Traffic, Fluorescent Orange, 18", TC-18DW.	500	\$ 9.50
	Product name & #: J.B.C.		
	Minimum order quantities of 100.		
54	Cone, Traffic, Fluorescent Orange, 28".	200	\$ 18.25
	Product name & #: J.B.C.		
	Minimum order quantities of 50.		
55	Raised Pavement Marker, Misc. colors, 2-way, 4" square, Yellow.	100	\$ 1.29

	Product name & #: ENNIS		
	Minimum order quantities of 10.		
56	Raised Pavement Marker, Ceramic, Dagmar, 1-way, 8" round, White.	50	\$ 59.00
	Product name & #: ACME		
	Minimum order quantities of 10.		