



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CP17-048**

1. Agenda Item Number:
47

2. Council Meeting Date:
September 15, 2016

TO: MAYOR & COUNCIL

THROUGH: CITY MANAGER

3. Date Prepared: August 11, 2016

4. Requesting Department:
Transportation & Development

5. SUBJECT: Contract award to Cox Communications for Downtown Infrastructure Improvements

6. RECOMMENDATION: Staff recommends City Council award a design-construction contract to Cox Communications for Downtown Infrastructure Improvements, Contract No. WW1506.502, in an amount not to exceed \$45,000.00.

7. BACKGROUND/DISCUSSION: Downtown redevelopment projects require underground conversion of overhead utility lines on Site 6, Oregon Street, Oregon Alley, Boston Alley, and Chicago Streets. The project scope of work consists of the design-construction for the conversion of the Cox Communications overhead communications lines.

Contract awards for design-construction services to Arizona Public Service (APS) and CenturyLink for the Downtown Infrastructure Improvements, are also scheduled for this City Council meeting.

8. EVALUATION: Cox Communications provides communication service to the stake holders in the project area and conducts their own design-construction of its infrastructure. Cox Communications will perform their construction in coordination with the City's contractor.

9. FINANCIAL IMPLICATIONS:

Cost: \$45,000.00, Cox Communications Work Order Number 41505150000B600042

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>
401.3310.6517.6ST699	General Fund - Capital	Chicago Street & Oregon Street (Site 6)	Yes	\$45,000.00

10. PROPOSED MOTION: Move that City Council award a design-construction contract to Cox Communications for Downtown Infrastructure Improvements, Contract No. WW1506.502, in an amount not to exceed \$45,000.00.

ATTACHMENTS: Cox Communications Design – Construction Services Contract & Map

APPROVALS

11. Requesting Department

Bob Fortier, Capital Projects Manager

13. Department Head

R.J. Zeder, Transportation & Development Director

12. Transportation & Development

Daniel W. Cook, City Engineer

14. City Manager

Marsha Reed



8/3/16

To: **Dennis Aust**
Development Project Coordinator
Transportation & Development

Project Name: CHANDLER SITE 6
Project Number: 41505150000B600042

RE: Agreement to pay costs for relocation of CHANDLER SITE 6

Dear Mr. Aust

The following is a breakdown of the costs associated with the relocation of Cox Communications' facilities in conflict with the CHANDLER SITE 6

Materials:	\$ 6812
Labor:	\$ 37416
Design/Engineering:	\$ 772
Total project cost:	\$ 45000

This cost amount is fixed for 30 days from the date of this letter, and although we have begun the work needed to start the relocation process; no on-site work will begin until Cox has received the payment.

All payments shall be made to:

Send check to:

Cox Communications

Cox Communications

Attn: Jama Lewis – Director Admin.

1550 Deer Valley Rd,

Phoenix AZ, 85027

Please put the project name and number in the memo section on the check along with this signed letter. If you have any questions with regard to these costs, please do not hesitate to call me. Thank you.

Please sign and date below and return as acknowledgement of the costs.

Sincerely,

APPROVED AS TO FORM

Jose Aguirre / Matt Vig
Construction Planner III
COX Communications
1550 W. Deer Valley Rd.
Phoenix, Arizona 85027
623-328-2998
623.322.7500 fax
jose.aguirre@cox.com

CITY ATTORNEY *GAF*

**DOWNTOWN INFRASTRUCTURE
IMPROVEMENTS
PROJECT NO. WW1506.502**



MEMO NO. CP17-048

--- COX COMMUNICATIONS

